

COMMUNITIES SCRUTINY PANEL

DATE	23rd July 2024
REPORT OF	Assistant Chief Executive (Statutory Scrutiny Officer)
SUBJECT	Tracking the recommendations of the Communities Scrutiny Panel
STATUS	Open

CONTRIBUTION TO OUR AIMS

The scrutiny panels act as a reviewing mechanism for decisions made relating to the strategic policy, performance and resources required to deliver the ambitions of the council and the strategic partnership. The aim of the scrutiny process is to make sure decision making is robust by providing constructive challenge. This contributes to the Council being effective and efficient, and therefore it is integral to the delivery of the Council Plan.

EXECUTIVE SUMMARY

Each scrutiny panel monitors the progress made on their recommendations through a tracking table, which is included as an appendix of this report.

MATTER(S) FOR CONSIDERATION

Members are asked to look at the progress against the recommendations and agree to sign off any recommendations that have been completed or are no longer considered to be an efficient use of resources or where priorities have changed.

1. BACKGROUND AND ISSUES

Each scrutiny panel has a standard agenda item so that they can check progress against the recommendations they have previously made.

Members are asked to look at the progress against the recommendations and agree to sign off any recommendations that have been completed, so that they can be removed from the table. It would also be effective to sign off any recommendations that have not been completed but which are no longer considered to be an efficient use of resources, or where priorities have changed.

Appendix A lists progress on tracked items within the terms of reference of this new panel.

Appendix B lists the remaining recommendations from a review of environmental street scene.

Appendix C lists the nine recommendations from the enforcement scrutiny working group.

2. RISKS AND OPPORTUNITIES

Risk assessments will already have been carried out on the reports that these recommendations have come from.

Any actions which the council may undertake as a result of recommendations made by scrutiny will be the subject of further reports, which will include risk assessment(s) by the author(s) concerned.

3. OTHER OPTIONS CONSIDERED

Not applicable to this report.

4. REPUTATION AND COMMUNICATIONS CONSIDERATIONS

The panel's tracking report demonstrates that the panel monitors progress on its recommendations and required actions. This report further demonstrates the breadth of matters considered by scrutiny.

5. CHILDREN AND YOUNG PEOPLE IMPLICATIONS

There are no impacts on Children and young people as a direct result of this report. The reports that these tracked items have come have been assessed for impact on children and young people.

6. FINANCIAL CONSIDERATIONS

There are no financial considerations included within this report, beyond scrutiny's enhanced role in monitoring delivery of the council's budget and medium-term financial plan.

7. CLIMATE CHANGE AND ENVIRONMENTAL IMPLICATIONS

There are no impacts on climate change and the environment as a direct result of this report. The reports that these tracked items have come from will have been assessed for impact.

Any actions which the council may undertake as a result of recommendations made by scrutiny will be the subject of further reports, which will include climate change and environmental implications by the author(s) concerned.

8. MONITORING COMMENTS

In the opinion of the author, this report does not contain recommended changes to policy or resources (people, finance, or physical assets). As a result, no monitoring comments have been sought from the Council's Monitoring Officer (legal), Section 151 Officer (finance) or Strategic Workforce Lead (human resources).

9. WARD IMPLICATIONS

Potentially impacts on all wards.

10. BACKGROUND PAPERS

Minutes from the Communities Scrutiny Panel
[Events from June 22 - 25 March 2024 | Democracy \(nelincs.gov.uk\)](https://nelincs.gov.uk)

11. CONTACT OFFICER

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TRACKING OF RECOMMENDATIONS – COMMUNITIES SCRUTINY PANEL

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS
16.9.21	<p><u>SPC.22 Registered Housing Provider</u></p> <p>A report be brought back to a future panel meeting on the progress of registering to become a housing provider.</p>	Assistant Director Housing, Highways and Planning	Update on 24.06.24 Ms Paterson emailed Paul Evans regarding progress of registering to become a housing provider/Housing Strategy.
07.09.23	<p><u>SPC.28 CCTV UPDATE</u></p> <p>RESOLVED -</p> <p>1.That further information be provided to the panel on the number of CCTV cameras located in parks across the borough.</p> <p>2.That further comparison data for School CCTV be provided to members.</p>	Operations Director, Equans/ Assistant Director, Safer & Partnerships	<p><i>*N.B To remain on tracking to monitor progress*.</i></p> <p>Update on 22.02.24: The panel requested that this remain on tracking to monitor progress.</p>
4.01.24	<p><u>SPC.51 TRACKING THE RECOMMENDATIONS OF SCRUTINY</u></p> <p>RESOLVED- That it be requested that some further guidance be provided to members on the process followed by the Council with waste on private land.</p>	Neil Clark	Update: At meeting on 22 nd February it was agreed that this be forwarded to members when completed.
4.01.24	<p><u>SPC.52 PROGRESS UPDATE – PLAY AREAS</u></p> <p>RESOLVED – That it be requested that a full report on play areas be provided to a future panel meeting.</p>	Scrutiny & Committee Advisor	Update on 19.06.24: At the Informal Workshop it was agreed that this update be provided via a Briefing Note to the Panel.

4.01.24	<p><u>SPC.53 PUBLIC SPACE PROTECTION ORDER PERFORMANCE UPDATE</u></p> <p>RESOLVED –</p> <p>That it be requested that a full detailed PSPO report be provided to a future panel meeting.</p> <p>That it be requested that quarterly police data on PSPO's be reported back to this panel on a six-monthly basis</p>	<p>Scrutiny & Committee Advisor</p> <p>Head of Young & Safe</p>	<p>Update on 19.06.24: Report is incorporated in this year's work programme.</p> <p>Update on 19.06.24: Report is incorporated in this year's work programme.</p>
12.02.24 (Special meeting)	<p><u>SPC.59 DEPOT RATIONALISATION</u></p> <p>RESOLVED - That a Working Group of this panel be formed that would have oversight of the depot rationalisation project.</p>	<p>Scrutiny & Committee Advisor</p>	<p>Update on 19.06.24 : Mrs Paterson emailed members seeking nominations.</p>
22.02.24	<p><u>SPC. 66 COUNCIL PLAN RESOURCES & FINANCE REPORT Q3</u></p> <p>RESOLVED –</p> <p>2.That further details of the sanctuary scheme with regard to Domestic Abuse Commissioning be circulated once the information was in the public domain.</p> <p>3.That more detail be circulated to the panel on business rates payable with regard to solar farms.</p>	<p>Assistant Director, Safer & Stronger Place</p> <p>Assistant Director Finance</p>	<p>Update: Mrs Paterson emailed the Domestic Abuse Coordinator on 21.06.24 for an update.</p> <p>Complete: Email circulated to the panel on 29.02.24.</p>
22.02. 24	<p><u>UPDATE ON GRIMSBY & IMMINGHAM BORDER CONTROL POST.</u></p> <p>RESOLVED - That a site visit to the new BCP Post be organised in the new municipal year.</p>		<p>Update: Ms Paterson provisionally booked 5th August for potential site visit.</p>

