

# COMMUNITIES SCRUTINY PANEL

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| <b>DATE</b>      | 5 <sup>th</sup> September 2024                                 |
| <b>REPORT OF</b> | Assistant Chief Executive (Statutory Scrutiny Officer)         |
| <b>SUBJECT</b>   | Tracking the recommendations of the Communities Scrutiny Panel |
| <b>STATUS</b>    | 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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**(STATUTORY SCRUTINY OFFICER)**

## TRACKING OF RECOMMENDATIONS – COMMUNITIES SCRUTINY PANEL

| DATE     | RECOMMENDATION  | RESPONSIBLE   | PROGRESS/COMMENTS   |
|----------|---|---|---|
| 16.9.21  | <p><b><u>SPC.22 Registered Housing Provider</u></b></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: This was in progress.   |
| 07.09.23 | <p><b><u>SPC.28 CCTV UPDATE</u></b></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 23.07.24: The panel noted that these recommendations had been actioned but requested that the general issue of CCTV remain on tracking to monitor progress.</p> |
| 4.01.24  | <p><b><u>SPC.51 TRACKING THE RECOMMENDATIONS OF SCRUTINY</u></b></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>                                       | Regulatory Services Strategic Lead                                    | Update on 23.07.24: Mr Clark confirmed this would be included within his report on waste on private land at the September meeting.  |
| 4.01.24  | <p><b><u>SPC.52 PROGRESS UPDATE – PLAY AREAS</u></b></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 23.07.24: At the informal workshop it was agreed that this update be provided via a briefing note to the panel. This was still forthcoming so was to remain on tracking.  |

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| 12.02.24<br>(Special meeting) | <b><u>SPC.59 DEPOT RATIONALISATION</u></b><br><br>RESOLVED - That a Working Group of this panel be formed that would have oversight of the depot rationalisation project.           | Scrutiny & Committee Advisor                          | Update on 23.07.24: The panel requested a comprehensive financial report be brought back to the September meeting. |
| 22.02. 24                     | <b><u>SPC. 67 UPDATE ON GRIMSBY &amp; IMMINGHAM BORDER CONTROL POST.</u></b><br><br>RESOLVED - That a site visit to the new BCP Post be organised in the new municipal year.        | Scrutiny & Committee Advisor                          | Complete: Site Visit took place on 5 <sup>th</sup> August.   |
| 23.07.24                      | <b><u>SPC.14 EQUANS REVIEW WORKING GROUP</u></b><br><br>An update is provided to the Communities Scrutiny Panel on Parking enforcement around schools including the use of CCTV.    | Assistant Director Safer and Stronger Place           | Update: Briefing note circulated by email 27/8/24..  |
| 23.07.24                      | <b><u>SPC.7TRACKING THE RECOMMENDATIONS OF SCRUTINY</u></b><br><br>RESOLVED - That further information be provided to Councillor Boyd on CCTV outside of Lisle Marsden School.<br>. | Assistant Director Safer and Stronger Place           | Complete: Information has been provided to Councillor Boyd.  |
| 23.07.24                      | <b><u>SPC.9NORTH EAST LINCOLNSHIRE ANNUAL YOUTH JUSTICE PLAN 2024-25</u></b><br><br>RESOLVED - That a further updated on progress be provided in 12 months' time.                   | Deputy Service Director Youth Justice and Family Help | Update: Ms Paterson has scheduled this within the Work Programme for this year.                                    |

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| 23.07.24 | <p><b><u>SPC.10 COUNCIL PLAN YEAR END PERFORMANCE &amp; PROVISIONAL OUTTURN REVIEW 2023-24.</u></b></p> <p>That a link to the new dashboard which would include some guidance about how to use it be circulated to the panel.</p> | Assistant Director<br>Policy, Strategy<br>and Resources | Update: Jo Robinson would provide the link when available. |
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