

TRANSPORT, INFRASTRUCTURE AND STRATEGIC HOUSING SCRUTINY PANEL

DATE	10 th September 2024
REPORT OF	Assistant Chief Executive (Statutory Scrutiny Officer)
SUBJECT	Tracking the recommendations of the Transport, Infrastructure and Strategic Housing 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

- 1.1 Each scrutiny panel has a standard agenda item to check progress against the recommendations they have previously made.
- 1.2 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.
- 1.3 Appendix 1 of this report lists the recommendations previously made by and which fall within the terms of reference of this panel (and its predecessor).

2. RISKS AND OPPORTUNITIES

- 2.1 Risk assessments will already have been carried out on the reports that these recommendations have come from.
- 2.2 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. REPUTATION AND COMMUNICATIONS CONSIDERATIONS

- 3.1 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.

4. FINANCIAL CONSIDERATIONS

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

5. IMPLICATIONS FOR CHILDREN AND YOUNG PEOPLE

- 5.1 There are no impacts on children and young people as a direct result of this report. The reports that these tracked items have come from will have been assessed for any such impact.
- 5.2 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 children and young people implications by the author(s) concerned.

6. CLIMATE CHANGE AND ENVIRONMENTAL IMPLICATIONS

- 6.1 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.
- 6.2 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.

7. MONITORING COMMENTS

- 7.1 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 (Chief Legal Officer), Section 151 Officer (Director of Finance) or Strategic Workforce Lead.

8. WARD IMPLICATIONS

- 8.1 Potentially impacts on all wards.

9. BACKGROUND PAPERS

- 9.1 None

10. CONTACT OFFICER(S)

10.1 Paul Windley – Democratic and Scrutiny Team Manager
01472 324121

HELEN ISAACS
Assistant Chief Executive
(Statutory Scrutiny Officer)

TRACKING OF RECOMMENDATIONS – TRANSPORT, INFRASTRUCTURE AND STRATEGIC HOUSING SCRUTINY PANEL

DATE	RECOMMENDATION	RESPONSIBLE OFFICER	PROGRESS/COMMENTS
8 th November 2022	<p><u>SPE.37 Local Plan Review – Scoping and Issues</u></p> <p>The panel agreed that</p> <ul style="list-style-type: none"> • methods of engagement with councillors, including the possibility of a scrutiny workshop, be explored. • The panel to be updated at a future meeting, date to be determined, on how the local plan consultation responses would be assessed and how this influence or impact would be evidenced • Numbers and methods of engagement to be measured and reported to the panel in due course 	Assistant Director for Housing and Infrastructure / Spatial Planning Manager	<p>Panel agreed to keep this item in tracking.</p> <ul style="list-style-type: none"> • Complete - All member workshop held 6 December 2023 • Complete – Report considered and recommendations made to cabinet from 19th December 2023 • The review will be subject to a joint meeting of this panel and the Economy, Culture and Tourism Scrutiny Panel and information on methods of engagement will be available for that meeting.
12 September 2023	<p><u>SPE.20 – Gypsy and Traveller Negotiated Stopover Sites (NSS) – Update</u></p> <p>The panel agreed to an update in 12 months (September 2024)</p>	Estate and Business Development Manager/ Operations Director, Equans	Update to panel September 2024
9 January 2024	<p><u>SPE.53 – North East Lincolnshire Concessionary Fares Scheme</u></p> <p>The results of a survey plus information and analysis about concessionary fares and usage against bus routes would be reported to the panel.</p>	Assistant Director Housing and Infrastructure	<p>Survey closes 3 February 2024. Report to panel likely to be new municipal year 2024/25</p> <p>Update to panel September 2024</p>

16 July 2024	<p><u>SPTISH.12 - 2024 Council Plan Year End Performance and Provisional Financial Outturn Report</u></p> <p>That the Assistant Director Finance be requested to provide additional information to members of this panel as detailed.</p>	Assistant Director Finance	Update emailed to members 28 th August 2024
16 July 2024	<p><u>SPTISH.12 - 2024 Council Plan Year End Performance and Provisional Financial Outturn Report</u></p> <p>That the Assistant Director Infrastructure provide further information to members of this panel on the reasons for the variance in the Housing, Highways and Transport capital budget.</p>	Assistant Director Infrastructure	
16 July 2024	<p><u>SPTISH.12 - 2024 Council Plan Year End Performance and Provisional Financial Outturn Report</u></p> <p>That consideration be given to the potential inclusion of a performance target around affordable housing.</p>	Assistant Director Infrastructure	
16 July 2024	<p><u>SPTISH.13 - Regeneration Partnership Performance Report</u></p> <p>That further information on the use of the Phone N Ride scheme be included within the Concessionary Fares report due to be considered at the next meeting of this panel.</p>	Assistant Director Infrastructure	Included within the Concessionary Fares update to panel September 2024

16 July 2024	<p><u>SPTISH.13 - Regeneration Partnership Performance Report</u></p> <p>That progress with the Grimsby Top Town Market move be added to this panel's tracking of recommendations report.</p>	Director Economy, Environment and Infrastructure	
16 July 2024	<p><u>SPTISH.13 - Regeneration Partnership Performance Report</u></p> <p>That the net new homes figures be clarified and confirmed with panel members.</p>	Director Economy, Environment and Infrastructure	
16 July 2024	<p><u>SPTISH.14 Corporation Bridge</u></p> <p>That a further update on this matter be submitted to the meeting of this panel in November 2024.</p>	Assistant Director Infrastructure	Update to panel November 2024
16 July 2024	<p><u>SPTISH .15 Local Transport Plan</u></p> <p>That the Assistant Director Infrastructure review works to be carried out to the Kiln Lane carriageway reconstruction to identify whether associated cycle path works would be carried out simultaneously, and that this be reported back to the relevant panel member.</p>	Assistant Director Infrastructure	Update to be provided to Cllr Holland
16 July 2024	<p><u>SPTISH.16 Transport, Infrastructure and Strategic Housing Scrutiny Panel - Work Programme</u></p> <p>That this panel's work programme for the 2024/25 Municipal Year be approved, subject to the addition of the following items:</p>	Democratic and Scrutiny Team Manager	Completed. Still some scheduling of work to be finalised. Final work programme will be circulated to panel members as soon as dates have been added.

	<ul style="list-style-type: none"> • A review of traffic pinchpoints • A briefing note update on the Swan House project. 		
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End