

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

| DATE | RECOMMENDATION | RESPONSIBLE OFFICER | PROGRESS/COMMENTS |
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| 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 | <p>Update Panel Meeting 10th September 2024 – an update would be provided once the information was available. 4th March 2025 awaiting confirmation of reporting format.</p> <p>Update May 2025 Assistant Director Policy Strategy & Resources advised that this was currently being investigated as to what information is available.</p> <p>Update June 2025 Assistant Director Infrastructure confirmed there will be focus on affordable housing delivery and performance but will be post July 2025 following the Equans Transfer.</p> |
| 12 November 2024 | <p><u>SPTISH.44 – Electric Vehicle Strategy Update</u></p> <p>That an update on investigative work around electric vehicle charging installation in both Nottingham and London be circulated to members of this panel.</p> | Assistant Director Infrastructure | <p>Update sent to Panel members 2nd January 2025 - further update would be forwarded to members once available.</p> <p>This item to be included as part of the panels 2025/26 work programme.</p> <p>Update from Assistant Director Infrastructure - Details of pilot plans being considered by Highways expected Autumn 2025.</p> |

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| <p>14th January 2025</p> | <p><u>SPTISH.57 Equans Performance Report Quarter 3</u></p> <p>That an update be given on the following areas:</p> <ul style="list-style-type: none"> • Number of S215 notices and prosecution cases. • That tenant survey results be provided and any red flags addressed. | <p>Director Economy, Environment and Infrastructure/ Equans Officers</p> | <p>4th March 2025 – Number of cases of S215 notices and prosecution to be sent to members (see below) and tenant survey update. Update received from Equans.</p> <p>Update sent to members with breakdown of cases. Members advised still awaiting tenant survey update.28/05/2025.</p> | | | | | | | | |
| <p>18th February 2025</p> | <p><u>SPTISH.65 Transport Hub Update</u></p> <p>That a further update be provided to this panel once a feasibility study and outline design had been acquired for the transport hub.</p> <p>That officers explore the opportunity for a useable site to be opened as soon as possible to eliminate any unsightly, unusable areas.</p> <p>That the following information be circulated to members of this panel:</p> <ul style="list-style-type: none"> • expected tender timelines. • details of the sustainability concepts within the transport hub tender. • a full financial breakdown showing current expenditure and any potential loss of funding if the project failed to proceed. • HSE responsibilities. | <p>Assistant Director Infrastructure</p> | <p>Point 1 Timeline for demolition tender March 2025 to June 2025, Point 2 & Point 4 to be delivered as part of the wider Transport Hub Review (RIBA 0 to 2 – Expected Nov 2025), Point 3</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">T Hub Design</td> <td style="text-align: right; vertical-align: bottom;">£ 169,141.00</td> </tr> <tr> <td>Osborne St Demolition enabling works and demo</td> <td style="text-align: right; vertical-align: bottom;">£ 606,272.73</td> </tr> <tr> <td>Project Costs (PM + Equans)</td> <td style="text-align: right; vertical-align: bottom;">£ 121,288.50</td> </tr> <tr> <td> Total</td> <td style="text-align: right; vertical-align: bottom;"> £ 896,702.23</td> </tr> </table> | T Hub Design | £ 169,141.00 | Osborne St Demolition enabling works and demo | £ 606,272.73 | Project Costs (PM + Equans) | £ 121,288.50 | Total | £ 896,702.23 |
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| | That the Transport Hub, including results of the WSP outline design, be added to this panel's work programme for 2025/26 | Scrutiny Advisor | Funding provision managed no loss of funding due to progression of demolition. Update provided by Assistant Director Infrastructure June 2025. |
| 18 th February 2025 | <u>SPTISH.66 Corporation Bridge Update</u> That it be recommended that Cabinet receive a full breakdown of the additional potential expenditure. | Assistant Director Infrastructure | Assistant Director Infrastructure confirmed completed March 2025 |
| 4 th March 2025 | <u>SPTISH.73 Finance and Council Plan Monitoring Report Quarter 3</u> That clarification be provided through Executive Scrutiny Liaison Board on the remit of this panel in relation to housing issues. | Assistant Director Policy, Strategy and Resources | That consideration on this matter was referred to the Executive and Scrutiny Liaison Board and it was felt current remits were reasonably clear and that there would be opportunities for joint panel working were appropriate. |
| 4 th March 2025 | <u>SPTISH.73 Finance and Council Plan Monitoring Report Quarter 3</u> That, once available, an update be provided to members of this panel on the temporary accommodation review. | Assistant Director Infrastructure | Assistant Director Infrastructure confirmed Review paused awaiting corporate appraisal of Housing. |
| 4 th March 2025 | <u>SPTISH.74 Equans Performance report</u> | Equans officers: | |

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| | That an update on the SUD's project on Broadway, Grimsby be provided to members of this panel. | Contract Performance Manager/ Contract Business Manager/ Partnership Director | |
| 4 th March 2025 | <u>SPTISH.75 Local Plan Preparation Timetable</u> That an update on the Local Plan be given once available. | Assistant Director of Regeneration | To be covered as an item in November 2025 scheduled meeting as agreed at the Work Programme setting meeting held in June 2025. |
| 4 th March 2025 | <u>SPTISH.76 East Marsh Retrofit Scheme</u> That the East Marsh Retrofit scheme be included in this panel's work programme and a further update be submitted in due course. | Scrutiny Advisor | To be covered as an item in January 2026 scheduled meeting as agreed at the Work Programme setting meeting held in June 2025. |

End