

TRANSPORT, INFRASTRUCTURE AND STRATEGIC HOUSING SCRUTINY PANEL

DATE	3 rd March 2026
REPORT OF	Joanne Robinson (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

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.

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 Transport, Infrastructure and Strategic Housing Scrutiny Panel
<https://www.nelincs.gov.uk/meetings/category/scrutiny-panel-transport-infrastructure-and-strategic-housing/list/?eventDisplay=past>

11. CONTACT OFFICER

Helen Johnson, Scrutiny and Committee Advisor
Telephone Number: (01472) 326132

JOANNE ROBINSON
STATUTORY SCRUTINY OFFICER

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

DATE	RECOMMENDATION	RESPONSIBLE OFFICER	PROGRESS/COMMENTS
7 th October 2025	<p><u>JSPCT.16 CALLING IN OF DECISIONS – SELECTIVE LICENSING</u></p> <p>RESOLVED –</p> <p>1. That the report and comments be noted.</p> <p>2. That the final decision be reported back to the Communities Scrutiny Panel</p> <p>RECOMMENDED TO CABINET: -</p> <p>That the Cabinet decision of 20th August regarding Selective Licensing be released for implementation noting concerns regarding potential impact on charities and requesting that an Equality Impact Assessment is revisited prior to implementation.</p>	Scrutiny & Committee Advisor	<p><u>Outcome of Cabinet meeting held on 14th November:</u></p> <p>1. That the scrutiny recommendation be noted.</p> <p>2. That the Equality Impact Assessment be revisited to specifically address the potential effects of the selective licensing scheme.</p> <p>Update at panel meeting held on 18th November 2025 – agreed to retain this on the tracker until assurance had been provided that the Equality Impact Assessment had been revisited.</p> <p>Briefing note on proposed selective licensing fees (including those for charities) circulated to panel members on 20th January 2026 along with confirmation that the Equality Impact Assessment had been revisited.</p>

<p>18th November 2025</p>	<p><u>SPTISH.41 TRACKING THE RECOMMENDATIONS OF SCRUTINY</u></p> <p>That officers be requested to establish performance information on affordable housing with a view to an initial report by the first meeting of this panel in the 2026/27 Municipal Year.</p>	<p>Assistant Director Regeneration</p>	
<p>18th November 2025</p>	<p><u>SPTISH.42 SECTION 106 AGREEMENT FUNDING</u></p> <p>That a meeting be arranged involving the Chair of this panel, the Chair of the Planning Committee and relevant officers to put a process in place to enable relevant ward councillors to be informed when there was a possibility of Section 106 funding becoming available via major planning applications.</p>	<p>Democratic and Scrutiny Team Manager / Assistant Director Regeneration</p>	<p>A meeting with the Chairs was held on 29th January 2026 and it was agreed, with immediate effect, that for all planning applications once validated and defined as major applications and that are or are likely to be subject to a S106 Legal Agreement, a communication would be sent to all ward councillors within the ward(s) of the development regarding the potential Section 106 Agreement requirements. Panel members are also reminded that details of all planning applications received are sent to all Members on a weekly basis.</p>
<p>18th November 2025</p>	<p><u>SPTISH.46 TRAFFIC MANAGEMENT CO-ORDINATION WORKING GROUP</u></p> <p>That the Streetworks Charter be endorsed for agreement by Cabinet and to be taken forward for discussion and sign up with utility companies, subject to the strengthening of the charter to</p>	<p>Assistant Director Infrastructure</p>	<p>Briefing note giving an update on the Street Works Charter circulated to panel members February 2026.</p>

	make clear the expected standard within the wording on reinstatements.		
18 th November 2025	<p><u>SPTISH.47 CORPORATION BRIDGE UPDATE</u></p> <ol style="list-style-type: none"> 1. That the circulation of updates on the Corporation Bridge project to all Members be further investigated. 2. That the possibility of releasing financial information on the project be further investigated. 	Assistant Director Infrastructure / Monitoring Officer	<ol style="list-style-type: none"> 1. Monthly updates currently being provided to panel members will be circulated to all Members. 2. Briefing note being prepared.
13 th January 2026	<p><u>SPTISH.60 TRANSPORT HUB</u></p> <p>That future reports to this panel on the Transport Hub reference how accessibility and tackling anti-social behaviour and violence against women and girls was incorporated into the design of the project.</p>	Assistant Director Infrastructure	To be addressed within future reports.