

TRANSPORT, INFRASTRUCTURE AND HOUSING SCRUTINY PANEL

DATE	15 th September 2026
REPORT OF	Joanne Robinson (Statutory Scrutiny Officer)
SUBJECT	Tracking the recommendations of the Transport, Infrastructure and 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. PUBLIC HEALTH, HEALTH INEQUALITIES AND MARMOT IMPLICATIONS

There are no impacts on public health, health inequalities and Marmot as a direct result of this report. The reports that these tracked items have come from will have been assessed for these impacts

9. 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).

10. WARD IMPLICATIONS

Potentially impacts on all wards.

11. 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

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JOANNE ROBINSON
STATUTORY SCRUTINY OFFICER

TRACKING OF RECOMMENDATIONS – TRANSPORT, INFRASTRUCTURE AND HOUSING SCRUTINY PANEL

DATE	RECOMMENDATION	RESPONSIBLE OFFICER	PROGRESS/COMMENTS
18 th November 2025	<u>SPTISH.47 CORPORATION BRIDGE UPDATE</u> That the possibility of releasing financial information on the project be further investigated.	Assistant Director Infrastructure / Monitoring Officer	The briefing note on releasing financial information was sent out to panel members on 22 nd July 2026.
13 th January 2026	<u>SPTISH.60 TRANSPORT HUB</u> 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.	Assistant Director Infrastructure	To be addressed within the Transport Hub report that is due to be received by the panel at their January 2027 meeting.
3 rd March 2026	<u>SPTISH.72 ASSET MANAGEMENT PLAN UPDATE</u> Updated from meeting, 14th July 2026: That the issues raised by this panel on the Asset Management Plan around biodiversity be further	Head of Estates and Asset Strategy/ Democratic Services	Included on the work programme to be received at the January 2027 meeting.

	reviewed and brought back to this panel by January 2027.		
14 th July 2026	<u>SPTIH.8 COUNCIL PLAN PERFORMANCE AND FINANCE REPORT – QUARTER 4 2025/26</u> RESOLVED – 2. That a written response be provided to members of this panel clarifying the reasons that the decarbonisation project within the Greener Future – Our Green Ambition priority had not progressed. 3. That details of highways and transport spend against budget be included within the report on highways maintenance that was due to be submitted to the next ordinary meeting of this panel. 4. That further information be provided to members of this panel on the 77 uncompleted projects within the council’s corporate backlog maintenance programme and on plans to rename the programme.	Assistant Director Infrastructure	

14 th July 2026	<u>SPTIH.9 HOMELESSNESS PREVENTION AND ROUGH SLEEPING STRATEGY</u> RESOLVED – That a briefing paper be provided to members of this panel setting out levels of outreach that were being put in place	Assistant Director Housing and Communities	The briefing paper was sent out via email to all panel members on the 19 th August 2026.
14 th July 2026	<u>SPTIH.10 NORTH EAST LINCOLNSHIRE LOCAL FLOOD RISK MANAGEMENT STRATEGY REVIEW</u> RESOLVED – That representatives from the Environment Agency be invited to a future meeting of this panel to further discuss its plans for the River Freshney and Buck Beck.	Assistant Director Infrastructure/ Democratic Services	The Drainage and Coastal Defence Team Manager noted that the next Flood Risk Strategy Board was to take place on 22 nd October and that an agenda item had been added to this meeting to discuss River Freshney and Buck Beck issues. A further update will come after this meeting has taken place.
14 th July 2026	<u>SPTIH.13 TRANSPORT, INFRASTRUCTURE AND HOUSING SCRUTINY PANEL - WORK PROGRAMME 2026/27</u> <u>RESOLVED –</u> That a report setting out a review of options available to the council in relation to the mains water network at Carr Lane Allotments, be submitted to the next scheduled meeting of this panel.	Assistant Director Infrastructure	This item is to be considered as part of this meeting's agenda.

TRACKING OF FULL COUNCIL RECOMMENDATIONS – TRANSPORT, INFRASTRUCTURE AND HOUSING SCRUTINY PANEL

FULL COUNCIL RECOMMENDATION	RESPONSIBLE OFFICER	PROGRESS/COMMENTS	DATE OF IMPLEMENTATION
Parking provision in our town centres (19th February 2026 Budget Amendment - on a trial basis to offer free short stay parking (2 hours maximum) at weekends and bank holidays in Grimsby Town hall car park (49 car parking spaces) and Cleethorpes Civic Offices car park (51 car parking spaces)).	Assistant Director Infrastructure		