

ECONOMY SCRUTINY PANEL

DATE	13 September 2022
REPORT OF	Assistant Chief Executive (Statutory Scrutiny Officer)
SUBJECT	Tracking the recommendations of the Economy 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 Economy Scrutiny 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. 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.

4. FINANCIAL CONSIDERATIONS

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

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.

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

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.

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

8. WARD IMPLICATIONS

Potentially impacts on all wards.

9. BACKGROUND PAPERS

Minutes from the Economy Scrutiny panel <https://democracy.nelincs.gov.uk/meetings/>

10. CONTACT OFFICER(S)

Anne Campbell, Scrutiny and Committee Advisor
Telephone number : 01472 326132

HELEN ISAACS
Assistant Chief Executive
(Statutory Scrutiny Officer)

TRACKING OF RECOMMENDATIONS – ECONOMY SCRUTINY PANEL

DATE	RECOMMENDATION	RESPONSIBLE OFFICER	PROGRESS/COMMENTS
12 July 2022	<p><u>SPE.9 - Provisional Outturn Report 2021/22</u> Written responses and additional information to be provided to the panel outside of the meeting.</p> <ul style="list-style-type: none"> • Delays in progress with South Humber Industrial Investment Programme, • Clawback on GLLEP junction improvement funding and potential S106 monies. Alternative options regarding funding. • Estate Road No 2 about contamination risk mitigation. 	Assistant Director – Housing, Highways and Planning / Strategic Lead – Financial Planning, Treasury and Capital	Complete – briefing paper issued 10 August 2022
12 July 2022	<p><u>SPE.12 – Gypsy and Traveller Negotiated Stopping Agreements</u> The panel supported recommendations to Cabinet with the following amendments</p> <ul style="list-style-type: none"> • The panel to receive an update report in six months' time. (January 2023) <p>RECOMMENDED TO CABINET That the Executive Director of Environment, Economy and Resources in consultation with the Portfolio Holder for Finance, Resources and Assets conducts a review of the new approach in SIX months' time to allow an understanding for the need for changes.</p>	Estate and Business Development Manager, Assets / Scrutiny and Committee Advisor	CABINET RESOLVED 20 July 2022– <ol style="list-style-type: none"> 1. That the findings of the exploration work that has been conducted to understand how a 'negotiated stopping agreement' (NSA) approach could be implemented. 2. That the adoption of the 'NSA approach' outlined within the body of this report be approved and authorises the Executive Director of Environment, Economy and Resources in consultation with the Portfolio Holder for Finance, Resources and Assets to so implement, making any amendments or modifications as may be necessary from time to time

			<p>3. That the Executive Director of Environment, Economy and Resources in consultation with the Portfolio Holder for Finance, Resources and Assets conducts a review of the new approach in six months' time (or earlier if required) to allow an understanding for the need for changes.</p> <p>NB. Cabinet decision subject to call-in to be considered by this panel 13 September 2022</p>
12 July 2022	<p><u>SPE.13 – UK Shared Prosperity Fund</u> An update report to be submitted to the panel at a date to be determined.</p>	Assistant Director Regeneration	

End