COMMUNITIES SCRUTINY PANEL

DATE   4th January 2024

REPORT OF   Assistant Chief Executive (Statutory Scrutiny Officer)

SUBJECT   Tracking the recommendations of the Communities 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.

Appendix B lists the remaining recommendations from a review of environmental street scene.

Appendix C lists the nine recommendations from the enforcement scrutiny working group.

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 Communities Scrutiny Panel
[Events from June 22 - 25 March 2024 | Democracy (nelincs.gov.uk)](nelincs.gov.uk)

11. CONTACT OFFICER

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<u>(STATUTORY SCRUTINY OFFICER)</u>

TRACKING OF RECOMMENDATIONS – COMMUNITIES SCRUTINY PANEL

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS
16.9.21	**SPC.22 Registered Housing Provider** A report be brought back to a future panel meeting on the progress of registering to become a housing provider.	Assistant Director Housing, Highways and Planning	Update on 23.02.23 The panel agreed that this remains on tracking to monitor progress.
07.09.23	**SPC.28 CCTV UPDATE** RESOLVED - 1.That further information be provided to the panel on the number of CCTV cameras located in parks across the borough. 2.That further comparison data for School CCTV be provided to members.	Operations Director, Equans/ Assistant Director, Safer & Partnerships	*N.B To remain on tracking to monitor progress*. Complete: Information circulated to panel on 16.11.23.
2.11.23	**SPC.37 TRACKING THE RECOMMENDATIONS OF SCRUTINY** RESOLVED- That a briefing paper be circulated to the panel detailing the processes followed in and around schools with regard to issuing of PCN's and the effectiveness and sustainability of CCTV cameras going forward.	Operations Director (EQUANS)	Complete: Information circulated to panel on 16.11.23.

2.11.23	**SPC.39 EQUALITY, DIVERSITY AND INCLUSION** RESOLVED That further information be provided to the panel on the ages of the 357 children providing unpaid care in 2021, and whether there was any facility for respite care.	Assistant Chief Executive	Complete: Information circulated to panel on 9.11.23.
	That further information be provided to the panel on 21-year-olds in contact with the criminal justice system that had been in care.	Assistant Chief Executive	Complete: Information circulated to panel on 9.11.23.
	That a designated workshop be held on the Annual Equality Report.	Scrutiny &Committee Advisor	Update: Date agreed for 9th February 2024 2-4pm
2.11.23	**SPC.40 WASTE ON PRIVATE LAND** RESOLVED That further information be provided to the panel on the Members Portal.	Scrutiny & Committee Advisor	Update: This was in hand and ICT colleagues have been notified.