

Place Policy and Scrutiny Panel Work programme November 2022

(to be updated following each Panel meeting)

The Panel will consider issues of significant public concern, areas of poor performance and areas where Members think the Council could provide better value for money. This is a “live” document and is subject to change as priorities or circumstances change.

SECTION ONE – ACTIVE & SCHEDULED panel Projects as identified in the overarching Strategic Work Plan.

Topic	Reason for scrutiny	Method of scrutiny and reporting process	Timeline	Progress	Lead
Local Plan	To enable Member engagement with Local Plan (LP) development. Providing meaningful engagement with, and hence assurance around, the development of the Plan	<p>Informal SPEDR-led panel meetings (including the wider Council Membership as required)</p> <p>Meetings synchronised with key stages in the Local Plan development process</p> <p>To feed views and recommendations to officers and/or decision maker(s) at key stages</p>	<ul style="list-style-type: none"> • 27/01 Challenges and Choices: • 16/02 Preferred spatial Strategy • 13/05 Airport and Port • 11/10 Emerging allocation thinking <p>Draft Local Plan for consultation in late 2021</p>	<p>Preferred spatial strategy: reported to Exec on 28th April.</p> <p>Consultation on Draft Local Plan date 16/07/21, 16/08/21, 13/09/21, 11/10/21; Post-consultation meeting 07/10/22</p>	Michael Reep
Cladding and other fire safety issues in the district (following Grenfell outcomes)	Reference from Council: requesting Panel to establish policy recommendations on a series of specific points raised	<p>Joint Task and Finish group established with ASH Panel</p> <p>To report to a future meeting of the Council “in all urgency”.</p>	To report back to Council at the earliest opportunity	<p>WG mtgs: 08/04/20; 30/11/21</p> <p>Progress delayed due to passage of legislation. Further meeting tba</p>	Howard Evans
Directorate Statement 2022/23	Members to engage with officers on development of the 2023/24 Directorate Statement	Task & Finish working group	TBA in early 2023		Emma Diakou/ Lucy Shomali

SECTION TWO – proposed projects (listed in priority order). These must be agreed at Panel and will be referred for discussion at Chairs and Vice Chairs – for potential inclusion within the Strategic Work Plan:-

Topic	Reason for scrutiny	Proposed method of scrutiny and reporting process	Timeline	Lead

SECTION THREE planned briefings, workshops, and informal Panel meetings. Outcomes may, with Chairman's agreement, generate Panel agenda items (for inclusion in S4 below) or, with Panel agreement, escalation to S2 above:-

Topic	Reason for scrutiny	Date	Outcome	Progress	Lead
Housing Infrastructure Fund (HIF)	Briefing	26/07/20, then at roughly 6-week intervals	Agreed ongoing Panel engagement	Series of briefings	Katie Park
Travel Plan SPD	Briefing/engagement	20/07/21	Members briefed – further briefing after public consultation	In progress	Lindsay Margerison
Grounds maintenance and street-cleaning proposals	Briefing/engagement	28/03/22	Members briefed	completed	Colin Russell
Highways Service: future delivery model	Briefing/engagement	02/03/22; 01/07/22; 11/10/22	Agreed ongoing Panel engagement	ongoing	Gemma Dando
Waste Scrutiny Steering Group	Updating and seeking feedback on the development of the waste strategy	10/11/21	Agreed ongoing Panel engagement	ongoing	Gemma Dando
Adoption of first buildings to Local List	Briefing / engagement	26/05/22	Members briefed	Completed	Kate Hudson-McAulay
Ash dieback Action Strategy	Briefing / Engagement	01/04/22	Agreed ongoing Panel engagement	Ongoing	John Flannigan
Rights of Way improvement plan	Briefing/engagement	04/08/22	Members briefed	Completed	Esther Coffin-Smith
North Somerset Flood Risk Management Strategy	Briefing	25/10/22	Members briefed	Completed	Simon Bunn
Local Plan constraints	Engagement	07/10/22	Feedback to Executive	completed	Richard Kent
Environmental Crime Contract	Engagement	12/10/22	Members briefed	completed	Colin Russell

SECTION FOUR - agenda reports to the Panel meetings as agreed by the Chairman. This section provides for the forward planning of agendas for the coming year and a record of recent panel meeting activity. Item outcomes may include proposing further work such as additional briefings or potential projects for inclusion on the STRATEGIC WORK PLAN (S2 above).

Panel Meeting 10 March 2022

Report Title	Purpose of Report	Outcome (actions)
Weston Town Centre development sites	For Panel engagement/feedback	Panel feedback noted
Budget Monitor	That the Panel to note and feedback on the current forecast against budget for the Place directorate	Panel feedback noted

Panel Meeting 13 July 2022

Place Annual Directorate Statement 2022/23	That the Panel note the Place Annual Directorate Statement for 2022/23 and the commitments made both organisational wide and directorate wide for the year ahead.	Panel feedback noted
Development Programme Updates	To note the update on current development sites.	Panel feedback noted
Local Plan 2038 update following consultation on Preferred Options	To note the consultation response to the Local Plan Preferred Options Consultation, and to consider the main themes and issues to be addressed in the next stage of the Local Plan 2038.	Panel feedback noted
Transport Decarbonisation: Action Plan	To note and feed back on the Transport Decarbonisation Action Plan	Panel feedback noted

Panel Meeting 23 November 2022

Portishead, Nailsea and Clevedon Placemaking Strategies	to note and discuss the draft Nailsea, Clevedon and Portishead Placemaking Strategies.	
Placemaking, cultural investments and funding	to note the updates on funding bids and provide comment on potential investments.	
Neighbourhoods Update (Libraries and Leisure Strategy)	to note the progress made against the Libraries Strategy adopted by the council in February 2021 and the Leisure Strategy adopted by the council in December 2020.	
Bus Services update	That the Panel requests a scrutiny session with the local DVSA representative to understand what actions are being taken to reduce lost mileage with the local First Bus and Stagecoach operating companies.	

Place Budget Monitor	To note the current forecast against budget for Place.	
Performance and Risk update	To note the Q1 updates to the 2022/23 performance management framework and strategic risk register, and to note the additional published data available via the interactive dashboards on the council's website.	

SECTION 5 - Recommendations - Response from Executive Member

Area for investigation/ Recommendations	When were the recommendations to the Executive agreed?	Expect answer by (first panel meeting after recommendations were submitted)

SECTION 6 - Progress and follow-up on implementing Panel recommendations

Panel Recommendation	Date of Response	Actions – implementation progress

