

# ACTIONS

<b><u>ACTIONS FROM THE OVERVIEW COMMITTEE MEETING HELD ON 3 SEPTEMBER 2024</u></b>			
<b>MIN NO:</b>	<b>ITEM:</b>	<b>OFFICER:</b>	
<b>38.</b>	<b><u>CRIME AND DISORDER REPORT:</u></b>		
✓	<b>a)</b>	An update to be requested on the level of activity undertaken by the Community Payback Scheme and the utilisation of their services for sand clearance. <b>Update 10/09/24:</b> An update provided by the Community Payback Operations Manager (Probation Service) has been circulated to Members by email.	Sarah Cocker <b>Community Safety Partnership Officer</b>
✓	<b>b)</b>	To request an update from Superintendent Lee St Quinton to clarify the police's position on concerns about local policing and the effects following the removal of PCSOs. <b>Update 25/09/24:</b> An update has been included at Appendix A1 to the Actions.	Jon Challen <b>Safer Communities Service Manager</b>
✓	<b>c)</b>	To request further information be distributed to Members on the EDAN Lincs service. <b>Update 13/09/24:</b> EDAN Lincs were commissioned by Lincolnshire County Council (with support from Lincolnshire's Police and Crime Commissioner and NHS Integrated Care Board) to provide a new look Domestic Abuse support service. Members are referred to the EDAN Lincs and Lincolnshire Domestic Abuse Specialist Service (LDASS) websites for further information: <a href="https://edanlincs.org.uk/">https://edanlincs.org.uk/</a> <a href="https://ldass.org.uk/">https://ldass.org.uk/</a>	Sarah Cocker <b>Community Safety Partnership Officer</b>
<b>39.</b>	<b><u>EAST LINDSEY INVESTMENT FUND:</u></b>		
✓		To request access to the market towns report and a structure chart of Place Managers. <b>Update 24/09/24:</b> An update has been included at Appendix A2 to the Actions.	Lydia Rusling <b>Assistant Director – Economic Growth</b>  Jeffery Kenyon <b>Place Manager Economic Growth</b>
<b>43.</b>	<b><u>PERFORMANCE AND GOVERNANCE FRAMEWORK Q1 2024/25:</u></b>		
✓	<b>(a)</b>	To request an update on the methodology of grading litter and the reporting mechanisms, including clarification on whether grade B litter includes out of town streets. <b>Update 02/10/24:</b> An update has been included at Appendix A3 to the Actions.	Victoria Burgess <b>Assistant Director - Neighbourhoods</b>

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✓	(b)	<p>To request specific data on dog fouling be provided to Members in relation to the KPI's for Fixed Penalty Notices. <b>Update 02/10/24:</b> The breakdown of data has been provided for Q1 as follows:</p> <p>Dog fouling: 1            People Stopped to check for Means to pick up: 417            People fined for not having the means to pick up: 11            Other PSPO (Dogs on beaches and in play parks etc): 34</p> <p>Narrative for this is that to catch someone actually in the act of allowing their dog to foul is incredibly difficult as an officer would have to be in direct line of sight of to the person at the exact time their dog fouled and would have to witness them walk off. The failure to have the means to pick up is therefore a better method of changing behaviour.</p>	<p>David Dodds  <b>Environmental Health Service Manager</b></p>
✓	(c)	<p>To request clarification on the accuracy of using mobile phone data to measure high street footfall whilst excluding those without mobile phones and whether privacy was respected by utilising mobile phone data in this way.</p> <p><b>Update 19/09/24:</b>  <b>Accuracy:</b> HUQ (the Council's footfall data provider) collects data from app providers, which serves as a representative sample of the local population, similar to a survey. HUQ compares its data with other sources, such as location data and event attendances to see how it compares. While no method can capture the entire population perfectly, other systems like cameras have limitations such as overestimating footfall in crowded areas and counting people multiple times if they pass a camera repeatedly.  <b>Privacy:</b> HUQ ensures data privacy by not collecting any identifiable or persistent information about individuals. They implement strong security measures and do not engage in profiling, advertising, or data brokerage.            A complete technical response from HUQ can be provided, if required.</p>	<p>Lydia Rusling  <b>Assistant Director – Economic Growth</b>            / Jeffery Kenyon  <b>Place Manager Economic Growth</b></p>
		<p><b><u>ACTIONS FROM THE OVERVIEW COMMITTEE MEETING HELD ON 23 JULY 2024</u></b></p>	
<b>MIN NO:</b>		<b>ITEM:</b>	<b>OFFICER:</b>
<b>23.</b>		<b>ACTIONS:</b>	
*	(b)	<p>To request an update on the role and duties of the Volunteer Co-Ordinator and to invite them to a future meeting of the Committee.</p> <p><b>Update 25/07/24:</b> The Volunteer Co-Ordinator is scheduled to provide an update at the Meeting on 21<sup>st</sup> January 2025 when further established in the role.</p>	<p>Emily Spicer  <b>Assistant Director – Wellbeing and Community Leadership</b></p>

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		<b>Update 03/09/24:</b> The Assistant Director – Wellbeing and Community Leadership has agreed to attend the Meeting on 15 <sup>th</sup> October 2024 to provide an interim update.	Nichola Holderness <b>Community Leadership Manager – S&amp;ELCP</b>  <b>(October 2024)</b>
✓	(c)	To request an update on the recruitment process for the Local Partnership Group and Theme Groups and the measures taken to ensure that local businesses and groups have local representation. <b>Update 16/08/24:</b> An update has been attached at Appendix A1 to the Actions. <b>Update 03/09/23:</b> To clarify that the approach to selecting representation for the Theme Groups was inclusive across the whole District of East Lindsey and query the lack of Councillor representation. <b>Update 13/09/24:</b> An update has been included at Appendix A4 to the Actions.	Saul Farrell, <b>UKSPF Programme Manager</b>
<b>28.</b>		<b><u>HEALTH SCRUTINY COMMITTEE FOR LINCOLNSHIRE - UPDATE:</u></b>	
✓		In reference to Section 106 Agreements:  a) To request clarification on East Lindsey being allocated the lowest multiplier as part of the NHS formula and receiving the lowest payment in Lincolnshire per dwelling compared to other districts.  b) To request an update on the process for receiving payment and the trigger points involved.  <b>Update 15/08/24:</b> An update has been attached at Appendix A2 to the Actions. <b>Update 03/09/24:</b> This action has been reopened due to a greater level of detail being requested on East Lindsey being allocated the lowest multiplier. <b>Update 13/09/24:</b> Phil Norman, Assistant Director – Planning and Strategic Infrastructure will be in attendance at the October 2024 Meeting to address Members’ queries.	Ismail Mohammed <b>Interim Planning Policy Service Manager</b>  Phil Norman <b>Assistant Director Planning and Strategic Infrastructure</b>
		<b><u>ACTIONS FROM THE OVERVIEW COMMITTEE MEETING HELD ON 11 JUNE 2024</u></b>	
<b>MIN NO:</b>		<b>ITEM:</b>	<b>OFFICER:</b>
<b>7.</b>		<b><u>UPDATE ON ENFORCEMENT:</u></b>	
*		To receive an update on the Enforcement Service Review being undertaken and on the status of the report which will be presented to the Executive Board.	Phil Norman <b>Assistant Director Planning and</b>

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		<b>Update 11/06/24:</b> A further update is expected at the October 2024 Overview Committee Meeting.	<b>Strategic Infrastructure</b>  Jo Parker <b>Enforcement Service Manager</b>  Councillor Tom Ashton <b>Portfolio Holder for Planning</b>  <b>(October 2024)</b>
		<b><u>ACTIONS FROM THE OVERVIEW COMMITTEE MEETING HELD ON 16 APRIL 2024</u></b>	
<b>MIN NO:</b>		<b>ITEM:</b>	<b>OFFICER:</b>
<b>103.</b>		<b>UPDATE ON HERITAGE APPRIASALS:</b>	
*		Clarification to be provided on a timeline for appraising additional conservation areas. <b>Update 25/07/24:</b> An update on conservation areas has been provisionally scheduled following the conclusion of the consultation for the October 2024 Meeting. <b>Update 13/09/24:</b> Heritage Manager, Emilie Wales is expected to provide an update at the October 2024 Overview Committee Meeting.	Emilie Wales <b>Heritage Manager</b>  Councillor Tom Ashton <b>Portfolio Holder for Planning</b>  Councillor Wendy Bowkett <b>Heritage Champion</b>  Alice Ullathorne <b>Head of Heritage – Heritage Lincolnshire</b>  <b>(October 2024)</b>
		<b><u>ACTIONS FROM THE OVERVIEW COMMITTEE MEETING HELD ON 28 NOVEMBER 2023</u></b>	
<b>MIN NO:</b>		<b>ITEM:</b>	<b>OFFICER:</b>
<b>66.</b>		<b>EXECUTIVE/COUNCIL FORWARD PLAN:</b>	
*	<b>(a)</b>	To outline a proposed Protocol on the use of Community Reserve to provide loans to Parish Councils for capital works, page 163 of the Agenda refers. <b>Update 25/07/24:</b> A progress update has been requested for November 2024.	Saul Farrell, <b>UKSPF Programme Manager</b>  <b>(November 2024)</b>