

CHESC Recommendations Tracker 2023-24

The recommendations tracker allows scrutiny committees to monitor responses, actions and outcomes against their recommendations or requests for further action. The tracker is updated following each meeting. Once an action has been completed, it will be removed from the tracker at the next meeting.

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
Performance and Resources Report 2022-23 - Quarter 3	06/03/23	Communities:				
		1. Welcomed the continued strong support for Ukrainian guests.	-	-	Noted.	Complete
		2. Were reassured alternatives to the supermarket voucher scheme had been explored but were pleased the suggestion that it was not giving guests the opportunity to use small independent businesses has been recognised	-	-	Noted.	Complete
		3. Noted the issues around education and mental health service access.	-	-	Noted.	Complete

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
		4. Were reassured that via the Household Support Fund, School Meals Vouchers would be continue to available for children in the school holidays.	-	-	Noted.	Complete
		5. Understood how habits had changed in the use of libraries over recent years but were assured to hear that footfall rising again and that work was under way on how alternative income streams could raise revenue.	-	-	Noted.	Complete
		6. Were interested to understand how an extended bank holiday period could have so much impact on the costs of the Coroners Service.	-	-	Noted.	Complete
		7. Understood the continued issues of recruitment that existed	-	-	Noted.	Complete

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
		<p>in the service and the impact that has on service provision.</p> <p>8. Acknowledged the conclusion of the Covid grant funding on 31 March 2023 but hoped to hear about how funding could be gained for the continuation of the Community Hub.</p>	Emily King	-	Noted.	Complete
Performance and Resources Report 2022-23 - Quarter 3	06/03/23	<p>Environment:</p> <p>1. Welcomed the news on the Manor Royal Energy Company business park local energy company launch, which would be the first in the country.</p> <p>2. Acknowledged the increased income generated by the solar farms.</p> <p>3. Acknowledged that the volatility in the</p>	-	-	<p>Noted.</p> <p>Noted.</p> <p>Noted.</p>	<p>Complete</p> <p>Complete</p> <p>Complete</p>

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
		<p>recycling market was affecting income.</p> <p>4. Welcomed the grant funding received from the Government for the continued decarbonisation of the estate.</p> <p>5. Acknowledged the service were still awaiting information from the Government on the collection and management of food waste.</p> <p>6. Welcomed the news that work was in progress to extend the Community Food Hub project and looked forward to there being closer collaboration between the County Council and district and borough councils.</p>	<p>-</p> <p>Clr Urquhart</p> <p>-</p>	<p>-</p> <p>09/06/23</p> <p>-</p>	<p>Noted.</p> <p>Noted.</p> <p>Noted.</p>	<p>Complete</p> <p>On going</p> <p>Complete</p>

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
		7. Understood the difficulties with demarcation of responsibilities for recycling in the community between district and borough councils and the County Council.	-	-	Noted.	Complete
		8. Welcomed the receipt of monies agreed under a contract settlement negotiation.	-	-	Noted.	Complete
		9. Welcomed the progress of moving the county fleet over to electric vehicles starting with the Highways Services.	-	-	Noted.	Complete
		10. Noted the short consultation periods and lack of forward notice, and the influence of the Planning Inspector in raising this with those running Nationally Significant	-	-	Noted.	Complete

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
		Infrastructure Projects in particular.				
Performance and Resources Report 2022-23 - Quarter 3	06/03/23	<p>Highways and Transport</p> <ol style="list-style-type: none"> 1. Acknowledges the issues around performance on A and B roads and is pleased to hear about the high level of spending on road maintenance. 2. Welcomes that the online reporting system will be enhanced and improved following feedback. 3. Looks forward to hearing from the Task and Finish Group on active travel. (KPI17) later in the year. 	<p>Matt Davey</p> <p>Cllr Oakley/ Matt Davey</p>	<p>-</p> <p>June 2023</p>	<p>Noted.</p> <p>Noted.</p> <p>Report to 9 June 2023 meeting.</p>	<p>Complete</p> <p>Complete</p> <p>Complete</p>

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
		<p>4. Highlights the importance of communications with communities on major schemes.</p> <p>5. Acknowledges the issues around Compulsory Purchase Orders on major projects.</p>	<p>Matt Davey</p> <p>-</p>	<p>-</p> <p>-</p>	<p>Noted.</p> <p>Noted.</p>	<p>Complete</p>
<p>Proposal for Additional Highway Revenue Funding 2023-24</p>	<p>06/03/23</p>	<p>1. Welcomes the proposals and appreciates the work done to develop them, and the speed at which it was undertaken.</p> <p>2. Expressed concerns about the need to improve the communications strategy, including proactive engagement with the local member(s)</p>	<p>Matt Davey</p> <p>Matt Davey</p>	<p>-</p>	<p>Noted.</p> <p>The proposals have been scrutinised by the Community, Highways, Environment Select Committee (CHESC). The Committee stressed the importance of preventative work and welcomed the scope of</p>	<p>Complete</p>

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
		<p>3. Notes the approach to riparian issues.</p> <p>4. Notes the concerns around the identification of hotspots and how they are prioritised.</p> <p>5. Stresses the importance of preventative work.</p> <p>6. Agrees that work done with the Environment Agency and the water companies is very important.</p>	<p>Matt Davey</p> <p>Matt Davey</p>	<p>-</p> <p>-</p> <p>-</p> <p>-</p>	<p>the maintenance and investigative work and the general approach. The Committee asked that the work is supported by a robust communication strategy, including proactive engagement with the local member(s).</p> <p>Noted.</p> <p>Noted.</p> <p>Noted.</p> <p>Noted.</p>	<p>Complete</p> <p>Complete</p> <p>Complete</p> <p>Complete</p>

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
		7. Welcomes the wide scope of maintenance and investigative work planned.	Matt Davey		Noted.	Complete
		8. Acknowledges that electric vehicles are currently heavier than the equivalent conventional model, and the implications for the road network.	Matt Davey		Noted.	Complete
National Highways consultation on options for the A27 at Worthing and Lancing	06/03/23	<ol style="list-style-type: none"> 1. Is unconvinced that the scale of the disruption caused by implementing the proposals is justified by the forecast benefits. 2. Considers that the impact on the locality should be given greater weight in the consultation response. 3. Considers that the consultation response should take account of local plan mitigations. 4. Considers that the capacity of the A27 	Daryll Hemming	-	In response to the Committee's discussion and comments, the consultation response includes references to: the importance of taking account of local views; the mismatch between the scale of the improvements proposed and local ambitions for large-scale improvements to support planned development; concern	Complete

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
		<p>through West Sussex does not appear to be able to support the demands created by the scale of development that the government is expecting local planning authorities to deliver.</p> <p>5. Considers that proposals aimed at people that do not have access to a car should be safe and compliant with the Department for Transport's Local Traffic Note 1/20, and aim to minimise community severance.</p>			<p>about the adequacy of funding to deliver the Scheme; the need for National Highways to explain the reasons for, and benefits of, retaining traffic signal controls at Grove Lodge and closing the Goodwood Road and Hadley Avenue accesses; and a request that the additional technological, traffic management and active travel opportunities are included in the Scheme, in part to assist non-motorised users.</p>	

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
Highways Maintenance Contract Performance	23/01/23	Notes the concerns of members on disabled access within town and city centres and asked that the criteria be reviewed to be improved.	Assistant Director (Highways, Transport and Planning) Matt Davey	-	To be reviewed under the Asset Management Strategy at the meeting on 20 September 2023.	Ongoing