

CHESC Action and 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.

Recommendations –

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
Performance and Resources Report 2023-24 - Quarter 1 Communities	20/09/23	3. Acknowledges that the £9.7m Household Support Funding for 2023/24 is being distributed and would welcome a breakdown and information on how it is being audited.	Assistant Director Communities	17/11/23	Business Planning Group discussed value and potential of an item on the Household Support Fund to CHESC for scrutiny. Officers to liaise to ensure scheduled date confirmed and data requested to be included within this report.	Ongoing
Performance and Resources Report 2023-24 - Quarter 1 Communities	20/09/23	4. Welcomes the offer to members to visit the Community Hub and looks forward to that opportunity.	Assistant Director Communities	17/11/23	Action will need to be delayed due to the closure of Durban House following flooding. Officers will make preparations once new office location for Community Hub has been identified.	Ongoing

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Performance and Resources Report 2023-24 - Quarter 1 Communities	20/09/23	5. Acknowledges how the continued increase in excess deaths since the pandemic is leading to an overspend but understands the reasons for it and the pressures that are upon the Coroner's Service. The Committee looks forward to seeing some of the data breaking down whether there are any patterns by demography of geography.	Assistant Director Communities	17/11/23	Will be included in the Member Development Session on the Coroners Service which is scheduled for 18 April 2024 and will enable the full year figures to be considered alongside a wider holistic discussion on all elements of the service delivery approach.	Ongoing
Performance and Resources Report 2023-24 - Quarter 1 Communities	20/09/23	6. Welcomes the opportunity for a bite-sized session on support to Syrian and Afghan refugees for the Committee.	Assistant Director Communities/ Senior Advisor	17/11/23	Officers to arrange.	In Progress

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Performance and Resources Report 2023-24 - Quarter 1 Communities	20/09/23	7. Welcomes the grants to the Library Service and Record Office and looks forward to meeting the teams working on the projects.	Assistant Director Communities/ Senior Advisor	17/11/23	Officers to arrange opportunities for in-person visits.	In progress
Performance and Resources Report 2023-24 - Quarter 1 Communities	20/09/23	9. Acknowledges the success of the Worthing Community Hub and looks forward to receiving further information on usage of the hub in the next PRR report and an evaluation report on the performance of the hub.	Assistant Director Communities	17/11/23	Service to provide more information on usage, to be included within future PRRs. Report on performance of the Community Hubs to be added to the CHESC list of items for potential future scrutiny.	Complete
Performance and Resources Report 2023-24 - Quarter 1 Environment	20/09/23	3. Appreciates the reduction in the amount of waste going to landfill since 2018 and would welcome data comparing the last few years	Assistant Director Environment and Public Protection	17/11/23	Emailed to members 18 October.	Complete

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Performance and Resources Report 2023-24 - Quarter 1 Environment	20/09/23	4. Acknowledges the apparent decrease in fly-tipping but would welcome data based on West Sussex from the Cabinet Member, particularly for fly-tipping on County Council land.	Assistant Director Environment and Public Protection	17/11/23	Emailed to members 18 October.	Complete
Performance and Resources Report 2023-24 - Quarter 1 Environment	20/09/23	5. Looks forward to hearing from the Cabinet Member whether there are any implications from the Water Neutrality Position Statement on the delivery of education projects in the north water supply zone.	Cabinet Member for Environment and Climate Change/ Assistant Director Environment and Public Protection	17/11/23	Forwarded to the Assistant Director Property and Assets for response.	In progress
Performance and Resources Report 2022-23 - Quarter 4 -	09/06/23	4. Congratulates the Cabinet Member Environment and Climate Change and officers for being ranked fourth out of 29 disposal authorities for 2021-22 and hoped the level could	Cabinet Member for Environment and Climate Change	September 2023	Noted. The 2022-23 data is submitted to Waste Data Flow by 30 June 2023. DEFRA then take some time to audit this data and would normally expect to publish this data in December 2023. However, in 2021-22 the	Complete

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Environment		be maintained or bettered in 2022-23.			publishing of the audited data was delayed significantly and was published on 24 March 2023, 3 months late. It is therefore possible that the 2022/23 data could be published in March 2024.	