



Recommendation Tracker Place Overview & Scrutiny Committee

Cllr Liam Walker, Chair | Richard Doney, Scrutiny Officer, richard.doney@oxfordshire.gov.uk

The action and recommendation tracker enables the Committee to monitor progress against agreed actions and recommendations. The tracker is updated with the actions and recommendations agreed at each meeting. Once an action or recommendation has been completed or fully implemented, it will be shaded green and reported into the next meeting of the Committee, after which it will be removed from the tracker.

KEY	Due to Cabinet	In progress	Complete
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Recommendations:

Meeting date	Item	Recommendation	Lead	Update/response
05-Feb-25	Network Coordination of Road and Street Works and Lane Rental for Oxfordshire	1. That the Council should explore different models for compliance and enforcement with regard to highways works, including the use of technology and crowdsourcing to report issues.	Paul Fermer; Keith Stenning	Accepted See agenda item 7
		2. That the Council should increase enforcement on 'street scars' and ensure proper reinstatement of road surfaces after works.		Partially Accepted See agenda item 7
23-Apr-25	Transport Working Group	1. That the Council should invest in resources to audit and map existing cycling and walking infrastructure to understand the current status, condition, and quality (including LTN	Paul Fermer; Robin Rogers; Hannah Battye	With Cabinet since 17 th June 2025

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		1/20 compliance) and identify gaps, including processes to crowdsource.		
		2. That the Council should use open data tools to create publicly accessible, interactive maps that show the status of LCWIP delivery and future projects.		With Cabinet since 17 th June 2025
		3. That the Council should ensure all relevant teams are trained in LTN 1/20 guidance, and that active travel is integrated into their day-to-day responsibilities.		With Cabinet since 17 th June 2025
		4. That the Council should develop a clear governance structure that outlines the roles and responsibilities of different teams in delivering the LCWIP.		With Cabinet since 17 th June 2025
		5. That the Council should develop its own in-house capacity to design and develop active travel schemes and bring them forward for delivery.		With Cabinet since 17 th June 2025
		6. That the Council should actively develop a strategic approach to funding that includes identifying potential sources of funding and engaging with external organisations to secure financial support, including a revised approach to active travel whereby strategic funding becomes business as usual.		With Cabinet since 17 th June 2025
		7. That the Council should adopt an agreed methodology to calculate how		With Cabinet since 17 th June 2025

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		much is currently spent on active travel per person per year, in line with Department for Transport metrics.		
		8. That the Council should match Scottish levels of funding for active travel, currently at £50 per resident per year.		With Cabinet since 17 th June 2025
		9. That the Council should create a prioritisation matrix to systematically allocate funding to projects based on their impact and feasibility.		With Cabinet since 17 th June 2025
		10. That the Council should strengthen partnerships with local organisations, such as universities, colleges, and health institutions, to leverage their resources and support for active travel projects.		With Cabinet since 17 th June 2025
		11. That the Council should encourage these organisations to invest in specific projects by providing clear information on the benefits and costs, using the open data tools to support this.		With Cabinet since 17 th June 2025
		12. That the Council should develop a Coproduction Handbook to guide the involvement of local stakeholders and the public in the design and delivery of active travel projects.		With Cabinet since 17 th June 2025
		13. That the Council should use interactive online maps and other tools to keep		With Cabinet since 17 th June 2025

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		the public informed about the progress of projects and to gather their input.		
		14. That the Council should work transparently with local communities to complete the open data mapping and to adopt the Active Travel England Guidance on Best Practice Community Consultation and Engagement.		With Cabinet since 17 th June 2025
		15. That the Council should use the Futures Toolkit, adopting tools such as strategic forecasting, backcasting, and forecasting, so as to become more comfortable with uncertainty in implementing its vision-led approach.		With Cabinet since 17 th June 2025
		16. That the Council should ensure, in its development and implementation of Movement and Place Strategies, that data is used as a key strategic tool with mode share targets being widely used.		With Cabinet since 17 th June 2025
		17. That the Council ensures vision-led planning is data-led with projects at all levels being assessed against modal share targets.		With Cabinet since 17 th June 2025
		18. That the Council should work to ensure that strategic funding for active travel is a priority for Enterprise Oxfordshire.		With Cabinet since 17 th June 2025
		19. That the Council should ensure that there is sufficient capacity for future versions of the Oxfordshire		With Cabinet since 17 th June 2025

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		Infrastructure Strategy to be measured against modal share targets and the LTCP's headline targets.		
		20. That the Council should ensure further resource is provided to the active travel teams to enable it to participate in developer fora in order to engage developers at an early stage and to highlight the importance of mode share targets in their considerations.		With Cabinet since 17 th June 2025
23-Apr-25	S.106 Improvement Programme	1. That the Council should include more detail of contractual agreements, including trigger points for funding release, within the s.106 dashboard.	Robin Rogers	With Cabinet since 17 th June 2025
		2. That the Council should include information within the dashboard linking projects to LTCP targets, including modal share.		With Cabinet since 17 th June 2025
		3. That the Council should prioritise dataset integration to enhance the dashboard's capabilities.		With Cabinet since 17 th June 2025
		4. That the Council should ensure that there is sufficient officer resource to be represented at developer fora.		With Cabinet since 17 th June 2025
		5. That the Council should publish milestones and targets for its Key Performance Indicators related to the s.106 Improvement Project.		With Cabinet since 17 th June 2025
		6. That the Council should continue to explore the benefits of Local Development Orders and whether they should be used more widely.		With Cabinet since 17 th June 2025

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Meeting date	Item	Recommendation	Lead	Update/response
		7. That the Council should celebrate the learning that has arisen from the s.106 Improvement Project and disseminate it across the organisation.		With Cabinet since 17 th June 2025
23-Apr-25	Rail Strategy	1. That the Council should integrate the Futures-led Foresight approach into the Rail Strategy modelling, to ensure it aligns with the approach of the LTCP and to ensure and enable long-term strategic planning.	Paul Fermer; Bryan Evans; Pete Brunskill	With Cabinet since 17 th June 2025
		2. That the Council should support private-public finance upskilling and apply lessons from the funding of the Elizabeth Line.		With Cabinet since 17 th June 2025



Action Tracker

Place Overview & Scrutiny Committee

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KEY	Delayed	In progress	Complete
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Meeting date	Item	Action	Lead	Update/response
There are no outstanding action items				



Recommendation Update Tracker Place Overview & Scrutiny Committee

Cllr Liam Walker, Chair | Richard Doney, Scrutiny Officer, richard.doney@oxfordshire.gov.uk

The recommendation update tracker enables the Committee to monitor progress accepted recommendations. The tracker is updated with recommendations accepted by Cabinet. Once a recommendation has been updated, it will be shaded green and reported into the next meeting of the Committee, after which it will be removed from the tracker. If the recommendation will be update in the form of a separate item, it will be shaded yellow.

KEY	Update Pending	Update in Item	Updated
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Cabinet Response Date	Item	Recommendation	Lead	Update
17-Sep-24	Vision Zero	1. That the Council should work to establish a partnership board to monitor progress on Vision Zero with Thames Valley Police being fully involved as a key partner.	Paul Fermer	Update available in recommendation tracker Annex
		2. That the Council should continue to engage with Thames Valley Police in order to encourage enforcement of speed limits.		Update available in recommendation tracker Annex
		3. That the Council should identify additional powers that would support delivery of responsibilities and Vision Zero ambitions and request of the Secretary of State for Transport that Government considers implementing them.		Update available in recommendation tracker Annex
		4. That the Council should engage with other local authorities particularly those with similarly diverse counties and learn from them as well as to take learning from best practice in other authorities.		Update available in recommendation tracker Annex

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Cabinet Response Date	Item	Recommendation	Lead	Update
		5. That the Council should add greater emphasis on the five pillars as integral to the Vision Zero Key Areas		Update available in recommendation tracker Annex
		6. That the Council should ensure that its Vision Zero ambitions should be led by evidence and not be overly focused on behaviour		Update available in recommendation tracker Annex
		7. That the Council should continue to prioritise its infrastructure projects on the basis of data and evidence, taking account of the insights of local members.		Update available in recommendation tracker Annex
		8. That the Council should publish the danger hotspots on its website clearly linked to the underlying evidence.		Update available in recommendation tracker Annex
		9. That the Council should publish the numbers of road deaths of children and teenagers, and also by sex, clearly linked to Vision Zero.		Update available in recommendation tracker Annex
		10. That the Council should add SUVs and motorcycle categories to its safer vehicles section. It should also delineate the number and proportion of collisions involve SUVs		Update available in recommendation tracker Annex
		11. That the Council should set out, in as much detail as possible, information relating to the budget for this strategy and the costs associated with it, as well as the associated ongoing revenue costs.		Update available in recommendation tracker Annex
		12. That the Council should ensure that existing road layouts are considered as material planning considerations in its responses to applications for new residential developments		Update available in recommendation tracker Annex
		13. That the Council should undertake a safety audit of past road safety initiatives to learn from what has – or has not – worked previously		Update available in recommendation tracker Annex
19-Nov-24	Circular Economy Strategy and Action Plan	1. That the Council should arrange for improved communications, particularly about reuse, at Household Waste and Recycling Centres and in publicity about the same.	Rachel Burns	Update due in Autumn

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Cabinet Response Date	Item	Recommendation	Lead	Update
		2. That the Council should ensure that the outworking of the Circular Economy Strategy results in reduced costs and can demonstrate the scale of savings achieved.		Update due in Autumn
		3. That the Council should work to introduce cross-border arrangements with neighbouring authorities so that Oxfordshire residents can use Household Waste and Recycling Centres outside the county.		Update due in Autumn
		4. That the Council should make explicit its role in the Circular Economy Strategy as a lead partner and set out how it will build partnerships both within the county and across county borders.		Update due in Autumn
25-Feb-25	Flood Event Response	1. That the Council should investigate how best to retrofit sustainable drainage systems, as well as other flood prevention measures, to Council maintained properties and streets.	Paul Fermer; Teresa Kirkham; Kerry Middleton	Update due in Autumn
		2. That the Council should improve communications to Members, raising awareness of the up-to-date Flood Toolkit generally as well as active flood measures in the event of emergencies.		Update due in Autumn
		3. That the Council should improve social media communication for residents during flooding and other emergencies.		Update due in Autumn
		4. That the Council should promote the benefits of creating of community emergency plans by parish councils and support the Resilience team to do that.		Update due in Autumn
		5. That the Council should commit to working closely with partners to ensure that s.19 reports are completed swiftly, and recommendations can be acted upon.		Update due in Autumn
		6. That the Council should investigate the role and responsibilities of OFWAT and the potential for invoking s.94 measures.		Update due in Autumn

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Cabinet Response Date	Item	Recommendation	Lead	Update
25-Feb-25	LTCP Progress Report	1. That the Council, for the headline LTCP targets on car use reduction, should move from a car trip to car mileage reduction measure.	Paul Fermer	Update due in Autumn
25-Mar-25	City Centre Accommodation Strategy – Disposal of Old and New County Hall	1. That the Council should work to ensure that public access to New and Old County Hall is maintained insofar as is possible.	Vic Kurzeja	Update due in Winter
		2. That the Council should set out its strategy and action plan for the city centre's redevelopment and regeneration.		Update due in Winter
22-Apr-25	Infrastructure Funding Statement and s.106 Funding Report	1. That the Council should publish an outline of the milestones identified as requirements for the success of the project with associated deadlines	Paul Fermer; Robin Rogers; Nicholas Perrins	Updated in S.106 item at 23-Apr-25 Committee
		2. That the Council should identify who is ultimately responsible for driving the success of the improvement project and by what measures they will be held accountable to ensure effective utilisation of funds.		Updated in S.106 item at 23-Apr-25 Committee
		3. That the Council undertakes the Local Government Association's Planning Advisory Service self-assessment toolkit – 'Improving the governance of developer contributions in order to evaluate and improve current practices.'		Updated in S.106 item at 23-Apr-25 Committee
		4. That the Council commits to working closely with district councils and other partners to ensure there are holistic plans in place for infrastructure needs.		Updated in S.106 item at 23-Apr-25 Committee
		5. That the Council take steps to correct any favourability biases in project planning and delivery to ensure a pragmatic and realistic approach.		Updated in S.106 item at 23-Apr-25 Committee
		6. That the Council uses the Government Office for Science's The Futures Toolkit in order to ensure its plans and policies are robust and realistic.		Updated in S.106 item at 23-Apr-25 Committee

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Cabinet Response Date	Item	Recommendation	Lead	Update
		7. That the data dashboard is launched without further delay to ensure that members can monitor s.106 funds and projects.		Updated in S.106 item at 23-Apr-25 Committee
		8. That the Council should implement a risk rating for s.106 moneys being reclaimed if they are not spent in time so that issues can be addressed proactively.		Updated in S.106 item at 23-Apr-25 Committee
25-Mar-25	Local Nature Recovery Strategy	1. That the Council should ensure the Local Nature Recovery Strategy is aligned with climate finance and natural capital work happening locally and nationally.	Chloe Edwards; Beccy Micklem	Update due in Winter
		2. That the Council should ensure that the Local Nature Recovery Strategy is aligned with the Government's five missions and their outputs.		Update due in Winter
		3. That the Council should ensure the Local Nature Recovery Strategy is aligned with the Local Transport Connectivity Plan and the Oxfordshire Infrastructure Strategy on the nature costs of roads and rails.		Update due in Winter
		4. That the Council should develop a delivery plan to ensure that teams within the County Council have integrated and adopted the Local Nature Recovery Strategy.		Update due in Winter
		5. That the Council should make explicit in an annex to the documentation the implications of the strategy for district councils, town and parish councils, neighbourhood groups, and other key partners as well as the actions expected of them.		Update due in Winter
		6. That the Council should strengthen the explanations within the strategy of the benefits to health and wellbeing of the Local Nature Recovery Strategy.		Update due in Winter
		7. That the Council should consider how best it can publicise positive elements of nature recovery that are already happening.		Update due in Winter

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Cabinet Response Date	Item	Recommendation	Lead	Update
		8. That the Council should ensure it sets an example maintaining its own land for nature recovery and biodiversity gain, as the Responsible Authority for the Local Nature Recovery Strategy.		Update due in Winter
		9. That the Council should work with schools to support them to promote biodiversity and nature recovery in their grounds.		Update due in Winter
		10. That the Council should investigate the costs of collecting and/or piling mown grass to enhance wildflower growth and other biodiversity benefits.		Update due in Winter
		11. That the Council should explore the possibilities of supporting flood defences through biodiversity means, including swales, sustainable drainage systems, and rain gardens.		Update due in Winter