



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
27-Aug-25	Oxford Temporary Congestion Charge Points	1. That the Cabinet gives specific consideration to historic peak capacity levels data at the Park and Rides and whether there are any negative implications on plans to reduce car journeys within the city by increasing park and ride usage	Paul Fermer; Hannah Battye	Accepted See agenda item 12
		2. That the Council publishes and updates its monitoring data online as closely to real time as possible, and no less than once a month from the commencement of the congestion charge.		Partially Accepted See agenda item 12

KEY	Due to Cabinet	With Cabinet	Complete
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Meeting date	Item	Recommendation	Lead	Update/response
		3. That the Council provides congestion charge exemptions for those Oxfordshire parents with children referred for but awaiting EHCP assessments and/or results.		Rejected See agenda item 12
		4. That the Council commits to dedicating a proportionate percentage of income to supporting services in deprived and rural areas.		Partially Accepted See agenda item 12
		5. That the Council invests in increased education around the flexibilities in the existing bus network.		Partially Accepted See agenda item 12
		6. That the Council does not extend the IT system used for parking permits to the resident pass system and finds a more user-friendly alternative instead.		Partially Accepted See agenda item 12
		7. That the Council improves the time it takes to enable the police to suspend congestion charges in case of emergency.		Partially Accepted See agenda item 12
		8. That the Council expedites the delivery of its 'smaller schemes' with additional resource, particularly those which relate to schools.		Partially Accepted See agenda item 12
24-Sept-25	Part Night Lighting Consultation	1. That the Council should ensure it engages fully with town and parish councils to ensure that the needs of local communities are thoroughly considered when applications for part-night lighting are made.	Paul Fermer, Sean Rooney	Sent to Cabinet 21-Oct-25



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

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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
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	Progress update to be provided
		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.		Progress update to be provided
		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.		Progress update to be provided
		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.		Progress update to be provided

KEY	Update Pending	Update in Item	Updated
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Cabinet Response Date	Item	Recommendation	Lead	Update
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	Progress update to be provided
		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.		Progress update to be provided
		3. That the Council should improve social media communication for residents during flooding and other emergencies.		Progress update to be provided
		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.		Progress update to be provided
		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.		Progress update to be provided
		6. That the Council should investigate the role and responsibilities of OFWAT and the potential for invoking s.94 measures.		Progress update to be provided
17-Jun-25	Network Coordination of Road and Street Works and Lane Rental for Oxfordshire	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	Progress update to be provided
		That the Council should increase enforcement on 'street scars' and ensure proper reinstatement of road surfaces after works.		Progress update to be provided
15-Jul-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	Update in Agenda Item 6

KEY	Update Pending	Update in Item	Updated
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Cabinet Response Date	Item	Recommendation	Lead	Update
		2. That the Council should include information within the dashboard linking projects to LTCP targets, including modal share.		Update in Agenda Item 6
		3. That the Council should prioritise dataset integration to enhance the dashboard's capabilities.		Update in Agenda Item 6
		4. That the Council should ensure that there is sufficient officer resource to be represented at developer fora.		Update in Agenda Item 6
		5. That the Council should publish milestones and targets for its Key Performance Indicators related to the s.106 Improvement Project.		Update in Agenda Item 6
		6. That the Council should continue to explore the benefits of Local Development Orders and whether they should be used more widely.		Update in Agenda Item 6
		7. That the Council should celebrate the learning that has arisen from the s.106 Improvement Project and disseminate it across the organisation.		Update in Agenda Item 6
15-Jul-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	Update in Agenda Item 5
		2. That the Council should support private-public finance upskilling and apply lessons from the funding of the Elizabeth Line.		Update in Agenda Item 5
16-Sept-25	Transport Working Group	Recommendations 1-7, 9-20	Paul Fermer; Robin Rogers; Hannah Battye	Progress updates to be provided