

Recommendation Tracker
Performance & Corporate Services Overview & Scrutiny Committee

Councillor Glynis Phillips, Chair | Tom Hudson, Principal Scrutiny Officer, tom.hudson@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	Presented to Cabinet	Complete
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Meeting date	Item	Recommendation	Lead	Update/response
04-Apr-25	Budget Management Monitoring Report	1. That the Council, as a minimum, reviews its targets over the percentage of household waste which is reused, recycled or composted, or, preferably, that the Council draws up a new measure which will measure performance better in light of Extended Producer Responsibility measures.	Lorna Baxter; Paul Fermer	Accepted See response in item 10
		2. That the Council maintains a measure of customer satisfaction in relation to the Customer Service Centre specifically because of the move to a new telephony system.		Accepted See response in item 10

**Recommendation Tracker
Performance & Corporate Services Overview & Scrutiny Committee**

KEY	Due to Cabinet	Presented to Cabinet	Complete
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Meeting date	Item	Recommendation	Lead	Update/response
		3. That the Council measures and reports on the level of local public support for Oxford Core Schemes within its Business Management and Monitoring Report.		Partially Accepted See response in item 10
		4. That the Council provides commentary on the recent actions taken to mitigate its Key Strategic Risks and the impact on the residual score within the Business Management and Monitoring Report.		Partially Accepted See response in item 10
	Local Enterprise Partnership Integration	1. That the financial liabilities and resilience of Enterprise Oxfordshire should be clearly documented and monitored, ensuring that the organisation has adequate reserves to cover unexpected costs and maintain operational stability.	Lorna Baxter; Robin Rogers	Accepted See response in item 10

Action Tracker
Performance & Corporate Services Overview & Scrutiny Committee

Councillor Glynis Phillips, Chair | Tom Hudson, Principal Scrutiny Officer, tom.hudson@oxfordshire.gov.uk

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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
Performance & Corporate Services Overview & Scrutiny Committee**

Councillor Eddie Reeves, Chair | Tom Hudson, Principal Scrutiny Officer, tom.hudson@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-Dec-24	Community Wealth Building and Wider Social Value	1. That the Council works with the Local Government Association to open discussion with central government to clarify s.123 of the Local Government Act 1972.	Vic Kurzeja	Progress update to be provided
		2. That the Council consults on its draft update of the CAT policy with Locality Groups.		Progress update to be provided
25-Feb-25	Commercial Strategy Update	1. That the Council develops and shares with the committee on a regular basis a more detailed project plan for the Commercial strategy, outlining specific commercial opportunities in development, enabling activity, timelines, targeted savings or expected income generation, risk and RAG ratings	Ian Dyson	Progress update to be provided

KEY	Update Pending	Update in Item	Updated
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Cabinet Response Date	Item	Recommendation	Lead	Update
		2. That the Council ensures that future iterations of the Strategy clarify how it intends to help the Council make money, how money will be used more efficiently, and how it will be used more effectively.		Progress update to be provided
		3. That the Council gives consideration to seconding staff to exemplars of good commercial practice to the private sector.		Progress update to be provided
		4. That the Council invests in greater capacity to undertake strategic and mid-contract management of contracts.		Progress update to be provided
		5. That the Council includes representatives of Adult Social Care and Children's Social Care on its Commercial Board		Progress update to be provided
25-Feb-25	Community Asset Transfer Policy	1. That the Council ensures that local members are involved with next-step discussions with VCS groups and the social value provided by these organisations be considered as part of the discussions.	Vic Kurzeja; Michael Smedley	Progress update to be provided
		2. That the Council improves communications around empty properties, including: i) sharing with members a clear statement of the aspiration and timeline for disposing of properties listed for disposal, ii) a quarterly report/update summarising recent events and developments with Council land/property ensuring all parties are kept up to date, and iii) regular updates for those residents neighbouring vacant Council properties to keep		Progress update to be provided

KEY	Update Pending	Update in Item	Updated
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Cabinet Response Date	Item	Recommendation	Lead	Update
		them up to date with ongoing developments and plans.		
		3. That the Council develops processes for sharing with both members and sister organisations in the county, i) lease requests by VCS organisations, ii) land available for VCS leases, and iii) any planned leases.		Progress update to be provided