



OXFORDSHIRE COUNTY COUNCIL

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
12-Sept-25	BMMR – CEF Focus	That in its forthcoming Youth Strategy the Cabinet should ensure a more equitable distribution of voluntary sector youth services, particularly making sure that funding is allocated based on need rather than simply supporting existing services.	Lisa Lyons	Partially Accepted See agenda item 11
05-Dec-25	BMMR – Public Health Focus	1. That the Council clarifies its plan as to how it will lead on developing with system partners a shared understanding of and common approach to addressing local health inequality priorities.	Ansaf Azhar	Accepted See agenda item 11
		2. That the Council devises a relevant metric or metrics to enable it to understand vaping prevalence in the county, to allow it to take informed steps to reduce its harms.		Accepted See agenda item 11

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		3. That the Council undertakes a review of the successes and areas for improvement of the Homes for Ukraine scheme to inform the types of support necessary to maximise the chances of arriving families integrating and thriving under Community Sponsorship.		Accepted See agenda item 11
16-Jan-26	Budget Proposals for 2026/27 to 2030/31	1. That greater detail of the contribution non-Public Health areas make to the Council's Marmot agenda is provided within the Council's budget report, particularly in relation to mitigating the negative health impacts of climate change	Lorna Baxter	Accepted See agenda item 11
		2. That 2 hour parking in Oxford City in Zone 2 is included within the list of fees and charges in the Council's budget report.		Accepted See agenda item 11
		3. That Council is provided with the options appraisal used when assessing to progress with the Watlington Relief Road as part of the budget report.		Partially Accepted See agenda item 11
		4. That plans for Public Realm Improvement expenditure are brought to members at Localities meetings.		Partially Accepted See agenda item 11

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		5. That the Council writes to the Valuation Office Agency to raise the issue of 2000 homes without council tax bands.		Rejected See agenda item 11
		6. That the Council collates and reviews direct feedback from children, where available, from schools, concerning the quality of current school meals.		Accepted See agenda item 11
05-Dec-25	Parking Permits	1. That the Council recognises the urgent need for improvements in the online parking permit system and extends the current contract by only one year.	Paul Fermer	Accepted See agenda item 11
		2. That as part of the early scoping process for the procurement, the Council involves members in reviewing the current system to identify, understand and design-out current flaws.		Accepted See agenda item 11
		3. That the Council prioritises quality and functionality over price in its weighting for the procurement of the new online parking permit system and/or reviews the measures it uses to adjudge quality to make them more reflective of end user experience.		Accepted See agenda item 11

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		4. That the Council reviews its CPZ and parking strategy urgently, to allow it to inform the Council's technological requirements.		Accepted See agenda item 11
		5. That the Cabinet investigates the viability of enabling trained 'super-users' to check the permit status of a particular car and report it to the Council without violating GDPR.		Partially Accepted See agenda item 11
		6. That the Council, if it does not already do so, adopts a policy of writing to non-visitor permit users who do not have e mails to warn them when their permits are shortly to expire.		Accepted See agenda item 11
		7. That the Council works to raise awareness amongst GPs about their role in supporting unregistered carers access parking permits.		Accepted See agenda item 11
16-Jan-26	Draft Social Value Policy	1. That any policy on supporting social value through procurement should form part of a wider policy on generating social value and supporting community wealth building across all the Council's functions, and that the Cabinet should commit to a holistic approach.	Ian Dyson	Accepted See agenda item 11

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		2. That in developing and implementing its new social value policy, the Cabinet should draw on the experience of best-practice councils including Durham, Manchester and Preston, as well as the 2023 commissioned report from the Centre for Local Economic Strategies.		Accepted See agenda item 11
		3. That That the Cabinet considers, when developing a new set of Themes, Outcomes, and Measures (TOMs) for application in Oxfordshire, how these reflect its commitments to putting climate change at the heart of everything it does as well as safeguarding the wellbeing of future generations.		Rejected See agenda item 11
		4. That the Cabinet considers how its new social value policy can support delivery of the Council's Local Nature Recovery Strategy.		Accepted See agenda item 11
		5. That the Cabinet should set targets and make available to organisations proven, impactful projects which focus on the key priorities the Council would like to address in relation to social value.		Partially Accepted See agenda item 11
		6. That the Cabinet specifically considers the opportunities to support social value through the disposal of land and		Rejected

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		property and ensure policy is developed around this, especially around Community Asset Transfer.		See agenda item 11
		7. That the Cabinet should work alongside fellow anchor institutions in the public (and private sector) to align their procurement policies to maximise social value generation and their collective impact on the wider Oxfordshire economy through their purchasing power.		Accepted See agenda item 11
		8. That the Cabinet should work with anchor institutions in the public (and private sector) to adopt a shared understanding of social value and work together to direct contributions to support schemes which have a long-lasting impact on Oxfordshire residents and their communities.		Accepted See agenda item 11
		9. That the Cabinet considers having a light-touch set of social value requirements for smaller contracts.		Rejected See agenda item 11
		10. That the Cabinet reconsiders the proposed social value weighting which is currently set at the statutory minimum of 10%.		Rejected See agenda item 11

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		11. That the Cabinet should ensure that its choice of social value measures incentivises inclusive forms of ownership, including co-operatives and social enterprises.		Partially Accepted See agenda item 11
05-Dec-25	Fix My Street	1. That the Council extends "find and fix" powers, including considering a trial similar to Devon County Council's recent trial's approach. 2. That the Council considers marking additional defects with spray paint to show residents that issues have been noted, even if not immediately fixed. 3. That the Council increases the percentage of road defect repairs that are quality assured from the current 20% level. 4. That the Council uses Fix My Street to update residents, especially regarding the status of interim repairs and expected timescales for permanent fixes, and keeps notifications active until permanent repairs are completed. 5. That the Council considers requiring photos for appropriate categories of reports – those where it is	Paul Ferner	Sent to Cabinet 27-Jan-26

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		safe and practical - to improve the quality of initial submissions.		
		6. That the Council improves communication with the public about the criteria for pavement repairs, as residents often do not understand why some pavements are not fixed.		
		7. That the Council provides expectations of super-users, and implements more post-training support.		
		8. That the Council develops a target for the percentage of defects originating from Fix My Street to increase the current 25% figure, which is considered too low.		



Action Tracker

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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 Glynis Phillips, 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	Lead	Update
25-Feb-25	Commercial Strategy Update	Ian Dyson	See agenda item 11
25-Feb-25	Community Asset Transfer Policy	Vic Kurzeja; Michael Smedley	Update Pending
18-Nov-25	Hire Bike & Scooter	Paul Fermer	Update Pending
18-Nov-25	Our People and Culture Strategy	Cherie Cuthbertson	Update Pending
21-Oct-25	Oxfordshire Strategic Plan	Susannah Wintersgill	Update Pending
09-Dec-26	Devolution	Kim Sawyer	Update Pending