OXFORDSHIRE COUNTY COUNCIL

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

Recommendations:

Meeting date	Item	Recommendation	Lead	Update/response
05-Feb-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	**Accepted** Please refer to agenda item 6
		2. That the Council should set out its strategy and action plan for the city centre's redevelopment and regeneration.		**Accepted** Please refer to agenda item 6
13-Nov-24	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	**Accepted** Please refer to agenda item 6
		2. That the Council should identify who is ultimately responsible for driving the		**Accepted**

KEY	Due to Cabinet	With Cabinet	Complete

Meeting date	Item	Recommendation	Lead	Update/response
		success of the improvement project and by what measures they will be held accountable to ensure effective utilisation of funds.		Please refer to agenda item 6
		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.'		**Accepted** Please refer to agenda item 6
		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.		**Accepted** Please refer to agenda item 6
		5. That the Council take steps to correct any favourability biases in project planning and delivery to ensure a pragmatic and realistic approach.		**Accepted** Please refer to agenda item 6
		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.		**Partially Accepted** Please refer to agenda item 6
		7. That the data dashboard is launched without further delay to ensure that members can monitor s.106 funds and projects.		**Accepted** Please refer to agenda item 6
		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.		**Accepted** Please refer to agenda item 6

KEY	Due to Cabinet	With Cabinet	Complete

Meeting date	Item	Recommendation	Lead	Update/response
13-Nov-24	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	**Accepted** Please refer to agenda item 6
		2. That the Council should ensure that the Local Nature Recovery Strategy is aligned with the Government's five missions and their outputs.		**Partially Accepted** Please refer to agenda item 6
		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.		**Accepted** Please refer to agenda item 6
		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.		**Accepted** Please refer to agenda item 6
		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.		**Accepted** Please refer to agenda item 6
		6. That the Council should strengthen the explanations within the strategy of the benefits to health and wellbeing of the Local Nature Recovery Strategy.		**Accepted** Please refer to agenda item 6

KEY		**Due to Cabinet**	**With Cabinet**	**Complete**

Meeting date	Item	Recommendation	Lead	Update/response
		7. That the Council should consider how best it can publicise positive elements of nature recovery that are already happening.		**Accepted** Please refer to agenda item 6
		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.		**Accepted** Please refer to agenda item 6
		9. That the Council should work with schools to support them to promote biodiversity and nature recovery in their grounds.		**Partially Accepted** Please refer to agenda item 6
		10.That the Council should investigate the costs of collecting and/or piling mown grass to enhance wildflower growth and other biodiversity benefits.		**Accepted** Please refer to agenda item 6
		11.That the Council should explore the possibilities of supporting flood defences through biodiversity means, including swales, sustainable drainage systems, and rain gardens.		**Accepted** Please refer to agenda item 6

OXFORDSHIRE COUNTY COUNCIL

Action Tracker
Place Overview & Scrutiny Committee

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KEY	Delayed	In progress	Complete

Meeting date	Item	Action	Lead	Update/response
There are no outstanding action items				

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

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 due
		2. That the Council should continue to engage with Thames Valley Police in order to encourage enforcement of speed limits.		Update due
		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 due
		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 due

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 due
		6. That the Council should ensure that its Vision Zero ambitions should be led by evidence and not be overly focused on behaviour		Update due
		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 due
		8. That the Council should publish the danger hotspots on its website clearly linked to the underlying evidence.		Update due
		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 due
		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 due
		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 due
		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 due
		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 due
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

	KEY		Update Pending		Update in Item		Updated

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
		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
		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
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 June
		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 June
		3. That the Council should improve social media communication for residents during flooding and other emergencies.		Update due June
		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 June
		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 June
		6. That the Council should investigate the role and responsibilities of OFWAT and the potential for invoking s.94 measures.		Update due June

KEY	Update Pending	Update in Item	Updated

Cabinet Response Date	Item	Recommendation	Lead	Update
25-Feb-25	LTCP Progress Report	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 June