QUESTIONS WITH NOTICE FROM MEMBERS OF THE COUNCIL

Questions	Answers
1. COUNCILLOR LIZ LEFFMAN	COUNCILLOR YVONNE CONSTANCE, CABINET MEMBER FOR ENVIRONMENT
Councillor Constance will be aware of the looming deadline in 2026 for the registration of rights of way on the Definitive Map. Definitive Map Modification Orders are complicated and can take a long time to process. What measures	There are two kinds of Definitive Map Modification Order (DMMO): those based on historical evidence, and those based on user evidence. The 2026 deadline only applies to the former and is only the cut-off date for receiving the application – not for completing the process.
are the County Council taking to ensure that parish councils and private individuals can register footpaths in their area that are not	It is now an opportune time for us to proactively ensure Parish Councils are aware of the deadline and we will be taking this forward in 2019.
currently on the Definitive Map, to ensure that we do not lose rights of way because they are not registered in time?	New legislation in this area (Deregulation Act 2015, not yet enacted and held up behind Brexit) will for the first time give us opportunity to negotiate with Landowners affected by a DMMO which will in some cases allow us to reach an agreement and shortcut the full process.
SUPPLEMENTARY QUESTION	SUPPLEMENTARY ANSWER
Could you tell me how many outstanding applications there were; how many staff were dealing with the issue and how many staff would be needed to deal with it in the future?	There are currently 108 outstanding applications. We aim to conclude 10 per year with current staffing levels. However, 31 closely related applications are currently being dealt with as a batch and therefore expect to see a sharp decline in the number early next year. Furthermore, we continue to seek process efficiency improvements, and have added considerable extra experience to the team recently.
	DMMO cases vary greatly in complexity and duration, so predicting how long it will take to get through them all can only be done statistically. Also, the time it will take to process the current cases depends on what new cases come in – we don't always take them in chronological order which helps overall efficiency. The graph below shows some of our modelling, and also the impact of the recent changes we have made.

Questions	Answers
2. COUNCILLOR LIZ LEFFMAN	COUCILLOR LORRAINE LINDSAY- GALE, CABINET MEMBER FOR EDUCATION & CULTURAL SERVICES
Recently a resident in my ward was told by her local library that when she reserves a book in future, she will no longer be notified of its arrival by post, and can only be notified online. As this resident does not have a computer, she is concerned that her access to library services will be diminished. Can Councillor Lindsay Gala.	The Library Service currently offers customers the choice of receiving notices by post or by email. These notices include reminders about items on loan that are due for return/renewal, and also notifications that reserved items are available for collection. These notices are a discretionary service, provided to help customers using library services.
be diminished. Can Councillor Lindsay-Gale reassure members that the library service has plans in place to ensure that no user is disadvantaged by the decision to withdraw notification by letter?	Over the past 10 years we have seen a vast change with the majority of customers preferring to receive these notices by email. Between 2012 and 2017 the Service reported a 79% reduction in printed notices being sent which represents better value to the public in terms of the printing and postage costs and staff time required to process these notices. Consequently, the cost to deliver this service can no longer be justified and so the decision was taken in early 2018 to discontinue printed notices with effect from 1 April 2019. A Service and Community Impact Assessment (SCIA) was completed, as a result of which it was agreed to give 1 year's notice to all customers of this change, giving plenty of opportunity for those who wish to continue to receive the discretionary notices to set up an email account, and for them to be supported in doing so. Libraries are exceptionally well placed to support people in doing this as part of the digital agenda, with free public computers, free public wifi, and digital helper volunteers offering free help to customers in use of digital and online services.
	 Other mitigations include: Customers can choose to nominate another person (e.g. friend, relative, neighbour or carer) to receive email notices on their behalf. Customers can be notified of any available reservations when visiting the library and asking staff at the counter. Customers who choose not to use email but who can access their library

Questions	Answers	
	 account online (either at home or at a free public computer in a library) can check on the status of their reserved items, or any overdue items. This can also be done via the user-friendly library app, which is suitable for any smartphone or tablet. Reserved items, when available for collection at the branch of the customer's choosing, are held for 2 weeks before being returned to the item's home branch or passed on to the next person waiting for it. Customers are only charged for the reservation (£1.20) when they collect the item. Some customers are exempt from reservation charges and can reserve/request books for free – these include under 18s, adults with a reading impairment, and Home Library Service customers. In response to the question, I am happy to reassure Members that careful consideration was given to the impact of discontinuing printed notices, and that some mitigation is in place to minimise the impact on customers who choose not to use email. This decision to change this discretionary service was not taken lightly, but will return significant and necessary savings in terms of budget and staff time, while also meeting the Council's agenda of services being digital by design. 	
SUPPLEMENTARY QUESTION	SUPPLEMENTARY ANSWER	
Would it be possible to continue to send letters regarding library reservations to those that could not access technology and let Councillor Leffman know the outcome?	 The withdrawal of printed notices is built into the Library Service budget from 2019/20 and will save around £20k from the revenue budget, plus other benefits and savings as broken down below: Estimate of 45mins/day of staff time in terms of not having to process, print, sort, stuff and frank the 120+ notices per day. Another small saving of support time for staff in maintaining the franking and stuffing machines, ordering sundry items, dealing with faults, and liaising with providers (including processing quarterly invoices). Space and power usage will also be saved by removal of the stuffing 	

Questions	Answers	
	 and franking machines from Holton C.£20,000 cashable saving, broken down as follows: Franking machine rental - £1,864 Envelope stuffer rental - £2,148 Royal Mail daily collection - £800 Sundry items Inc. brushes, cloths, sealing fluid and franking ink - £632 Paper and envelopes - £600 Postage (2016 actual) - £14,245.28 TOTAL - £20,289.28 "Item Available" notices account for around half the notices (the other half being overdue notices). As such the cost implications of continuing to offer 	
	printed notices just for Item Available letters (but to discontinue overdue notices), would be around half the postage, sundries and paper costs, but all of the other fixed costs, so around £12,300. The other non-cashable savings would also not be achieved.	
3. COUNCILLOR SUSANNA PRESSEL	COUNCILLOR YVONNE CONSTANCE, CABINET MEMBER FOR ENVIRONMENT	
Why are there still signs on the highway directing us to "Peers School", although the school changed its name 10 years ago?	Thank you for bringing this to our attention, these signs had been overlooked. Arrangements will be made to remove/replace the three 'Peers School' destination signs from the network, in the interim we have arranged for the existing signs to be blanked over which should be done by 9 November 2018.	
4. COUNCILLOR SUSANNA PRESSEL	COUCILLOR IAN HUDSPETH, LEADER OF THE COUNCIL	
In her conference speech, Theresa May said that "austerity in over". Please can you tell us what this means for OCC?	I think it's important to remind council of why the Conservatives supported by the Liberal Democrats had to introduce fiscal measures to reduce the deficit.	
	At the turn of the century this country was running a budget surplus; any prudent Chancellor of the Exchequer would have been using the surplus to	

Questions	Answers
	build up our reserves in case he failed on eliminating the boom and bust cycle of the economy.
	Instead the then Labour Chancellor of the Exchequer, Gordon Brown, went on a spending spree not only with hard working taxpayer's money but racking up debt for our children and grandchildren.
	When the global economy crashed it meant that as opposed to using our reserves we had to borrow even more money to support our economy. This led to the UK deficit at 2010 being a massive £147.5 billion or 9.3% of GDP, an unsustainable level.
	Through the hard work of the Conservative Government supported by the Liberal Democrats until 2015; the deficit has been reduced by 2017 to £36.2 billion or 1.8% of GDP which is good however not as good as local government that sets a balanced budget each year.
	Oxfordshire County Council has played its part in reducing the deficit by taking significant cuts in funding from central government and making tough decisions sometimes with cross party support to enable the council still to deliver vital services especially to the vulnerable.
	In Oxfordshire we may have pre-empted the Prime Ministers announcement as building on our sound 4-year MTFP we have taken the decision to invest up to £120 million in our infrastructure focusing on highways maintenance. There is another £150 million for infrastructure, £60 million for affordable homes and £5 million capacity funding from the Growth Deal which the Chancellor said was a down payment.
	We have Housing infrastructure bids in for Didcot of £171 million and the A40 corridor for £135 million.
	This totals almost £500 million of investment in Oxfordshire which proves that

Questions	Answers
	delivering a sound financial plan delivers investment.
	Since 2010 the Conservatives have: Deficit cut by four-fifths Our economy has grown for 8 consecutive years When Labour left office in 2010 there were 3 million people unemployed, since then on average over 1,000 jobs a day have been created Our balanced approach to the economy is building a country where everyone can get on and resulted in last week's budget that delivered:
	 £650m in 2019-20 for social care, additional funding for disabled facilities grant £420m to tackle potholes, bridges, etc £20m for work on central section of East-West Rail Mental Health crisis service as part of NHS funding increase £675m "future high streets fund", and business rates relief Simplified system of developer contributions, capturing a greater proportion of land value uplift for infrastructure, and ending restrictions on s106 pooling Further £500m for Housing Infrastructure Fund PFI and PF2 abolished for future projects £200m from the NPIF to pilot innovative approaches to full fibre internet in rural locations, starting with primary schools £400m in-year 'bonus' to schools Living Wage up to £8.21 from April 2019 Personal allowance will be raised to manifesto commitment levels by April 2019, rather than April 2020 as planned (£12,500 and £50,000) prior to indexing them to inflation thereafter
	I'm sure that Cllr Pressel would agree with the Shadow Chancellor in welcoming the personal tax allowances that will benefit the low paid.

Questions	Answers
5. COUNCILLOR SUZANNE BARTINGTON	COUNCILLOR YVONNE CONSTANCE, CABINET MEMBER FOR ENVIRONMENT
Air pollution is response for approximately 1 in 20 premature deaths in Oxfordshire, predominantly due to Particulate Matter and Nitrogen Dioxide exposure. In November 2017 this Council resolved to "establish a councillor-led intercouncil Air Pollution Action Group to produce plans for zero-emission or low-emission zones in AQMAs and to restrict the access of polluting traffic in such areas". Furthermore, this Government's draft Government's Clean Air Strategy recognises the importance of strong collaborative partnerships across geographical, structural and departmental boundaries to drive stronger, effective air quality action. Please could the Cabinet Member for Environment therefore provide members with an update regarding the establishment and planned activities of the intercouncil group?	The councillor Inter Council Air Quality Action Group has not yet been set up, although discussions are continuing. To date no consensus has been achieved from the districts to take such a group forward. Until agreement is reached, County Council officers are continuing to work with district officers on AQMAs as well as a wide range of measures aimed at tackling air pollution. For example, we are working successfully with the City Council via a joint Member Steering Group to progress the proposed Zero Emission Zone and Traffic Demand Management in Oxford and other complementary measures. Similar partnerships could be set up with other District Members, but this would require additional Council resource commitment.
SUPPLEMENTARY QUESTION	SUPPLEMENTARY ANSWER
When is it expected that the Inter Council Air Quality Action Group with District/City councils will be set up?	There is no clear support from our district council colleagues to set up an inter-council air quality action group, and no resources allocated for this. Oxfordshire County Council will continue to work closely with districts on air quality, and still hope to be able to find a solution that delivers this resolution.

Questions	Answers	
6. COUNCILLOR CHARLES MATHEW	COUNCILLOR YVONNE CONSTANCE, CABINET MEMBER FOR ENVIRONMENT	
Can the Cabinet Member for Environment and the Deputy Leader receive congratulations for the work being done by Trading Standards on enforcing the maximum gross weight limit at Newbridge (Grade I 12 th ·C. historic monument) by CCTV monitoring and will they inform the Council how many warning letters have been sent out and how many prosecutions have or are being pursued since the new camera resumed its work at this Thames river crossing a year ago?	Automatic Number Plate Recognition (ANPR) cameras were installed on Newbridge in August 2017. The purpose of the cameras is to monitor this bridge for contraventions of the weight restriction order that applies to this stretch of the A415. Since these cameras became operational in September 2017 a total of 628 vehicles have been recorded by the cameras as potentially in contravention of the weight restriction order. Of these, 90 were recorded in September 2017 whereas only 28 were recorded in September 2018. This shows the overall trend is a continuing reduction in the number of Heavy Goods Vehicles using this bridge since the cameras were installed. In relation to enforcement action that resulted from the camera based monitoring at the bridge 515 warning letters have been sent to vehicle operators or drivers and 6 prosecutions have been concluded (resulting in a total of £2,473 in fines & costs). A further 25 prosecutions have been instigated and are awaiting a Court hearing. There are currently 53 suspected contraventions under active investigation.	
SUPPLEMENTARY QUESTION	SUPPLEMENTARY ANSWER	
Do you envisage using this method of enforcement at other sites and enforce routing agreements?	This will be assessed on a case by case basis.	
7. COUNCILLOR CHARLES MATHEW	COUNCILLOR YVONNE CONSTANCE, CABINET MEMBER FOR ENVIRONMENT	
Would the Cabinet Member for Environment confirm that calculations for total gravel and soft sand requirement for the period to 2031 included in the Core Strategy Minerals and Waste	Policy M3 of the Oxfordshire Minerals and Waste Local Plan: Part 1 – Core Strategy states: "Sites allocated for sharp sand and gravel working (including both new quarry sites and extensions to existing quarries, including any extensions outside the strategic resource areas), to meet the requirement in	

Questions amounts to 9 per cent North of the Thames (Cherwell, West Oxfordshire and Oxford North of the Thames) and 91 per cent South of the Thames to achieve the agreed policy of 50 per cent for each area of the gravel to be excavated in Oxfordshire by the end of 2031?

Answers

policy M2 will be located such that approximately 25% of the additional tonnage requirement is in northern Oxfordshire and approximately 75% of the additional tonnage requirement is in southern Oxfordshire, to achieve an approximately equal split of production capacity for sharp sand and gravel between northern and southern Oxfordshire by 2031."

Taking into account existing planning permissions, the remaining requirement for sharp sand and gravel to be provided for by the allocation of sites in Part 2 of the Minerals and Waste Local Plan – the Site Allocations Plan – currently totals 5.354 million tonnes. A 25%:75% split of this, in accordance with policy M3, gives the following requirements for provision in northern and southern Oxfordshire:

- Northern Oxfordshire 1.338 million tonnes (25%);
- Southern Oxfordshire 4.016 million tonnes (75%).

An alternative method of splitting the requirement between northern and southern Oxfordshire, in order to achieve an approximately equal split of production capacity by 2031, is to subdivide the total requirement at the start of the plan period (2014) 50:50 between the two parts of the county before beginning the calculation of the remaining requirement. This currently produces the following split of the total remaining requirement of 5.354 million tonnes:

- Northern Oxfordshire 0.505 million tonnes (9%);
- Southern Oxfordshire 4.849 million tonnes (91%).

There was initial discussion of this at the Minerals and Waste Cabinet Advisory Group meeting on 15 October 2018 but no conclusions were reached. Further technical work needs to be done on the different methods for splitting the sharp sand and gravel provision requirement between northern and southern Oxfordshire, to establish which is the most appropriate to use as a basis for the allocation of sites for sand and gravel working in Part 2 of the Minerals and Waste Local Plan - the Site Allocations Plan. This work will be presented at a future meeting of the Minerals and Waste Cabinet Advisory

Questions	Answers
	Group for discussion prior to a report on a draft of the Site Allocations Plan being put to Cabinet in 2019.
8. COUNCILLOR JOHN HOWSON	COUNCILLOR YVONNE CONSTANCE, CABINET MEMBER FOR ENVIRONMENT
I was delighted to read in the October briefing to Members that 'the county council continues to work with the city council to address the concerns regarding a cycle path that had led to the	The East Area Planning Committee resolved to refuse planning permission for Swan School on 5 September. This was on the grounds of harm to the Green Belt and lack of priority for cyclists on the cycle lane.
planning application for the Swan School originally being refused by city councillors in September.'	The planning application was called into the Planning Review Committee on 12 October. Prior to this committee date, county council officers worked with the applicant and the city council to address the refusal reasons particularly the second reason for refusal.
Can the Cabinet Member explain what form this work is taking?	This work included revisiting the proposal and design of the proposed junction to understand if it could be improved further. However, the county council considered the proposed design to be acceptable.
	The applicant revised the proposal to reduce the level of car parking on site from 66 spaces to 55 spaces which would reduce the traffic generation and thereby the number of vehicles using the access. The applicant also revised the Travel Plan to present more ambitious targets for reducing car use amongst staff. Both amendments were welcomed by the county council.
	The Planning Review Committee considered these changes to the proposal and resolved to grant planning permission on 12 October. Several planning conditions will be attached to the permission which require the county council's approval for discharge including the implementation of the Travel Plan, possible reduction of speed limit on Marston Ferry Road, cycle parking, car park and access management plans and site visits to review the proposed
	operation of the access. The full committee report can be viewed on the city council's website

Questions	Answers	Answers		
	http://mycouncil.oxford.gov.uk/ieListDocuments.aspx?Cld=147&Mld=45078		ents.aspx?Cld=147&Mld=4507&V	
9. COUNCILLOR JOHN HOWSON	COUCILLOR DA	COUCILLOR DAVID BARTHOLOMEW, CABINET MEMBER FOR FINANCE		
Since May 2013, how many officers, and from what service areas of the Council, have been paid redundancy or other leaving payments in excess of £50,000 by the County Council that were not associated with contributions to their	Year	Number of staff receiving redundancy or other leaving payment in excess of £50,000	Directorate	
pension?	2013	1	Children's Services	
	2014	1	Adult Services	
	2015	4	X2 Resources, x2 Communities	
	2016	3	X2 Children's Services, x1 Communities	
	2017	3	X2 Resources, x1 Children's Services	
	2018 (to Oct)	3	X2 Resources, x1 Communities	
	Total	15		
10. COUNCILLOR JOHN HOWSON		RRAINE LINDSAY- GALI CULTURAL SERVICES	E, CABINET MEMBER FOR	
The 14-18 schools in Oxfordshire appear to havery poor attendance records. How did they compare during terms 1&2 of the 2017/18 schoyear for the levels of attendance of Years 10 and 11 pupils when measured against the other	statistical release Technical College persistent absence	e (Table attached at Annex es (UTCs) in the county do ce rates than other state fu	lata from Autumn-Spring 2017-18 (2). Studio Schools and University or report higher absence and unded secondary schools. For education for pupils from Year	

Questions	Answers
state funded secondary schools in the county?	10 upwards only, schools attendance averages from Years 7-11 do not offer a like for like comparison. Pupil attendance at Key Stage 4 (Years 10 & 11) drop locally and nationally. This is reflected in the Studio Schools and UTCs data without the positive impact of Key Stage 3 (Years 7-9) attendance averages as a balance. Therefore, a comparison with local and national secondary schools is expected to be less favourable. When Key Stage 4 attendance data is extrapolated across the county, the attendance gap with Studio Schools and UTCs is less marked, demonstrating a 2.9% closure of the gap.
	Nevertheless, it is correct that Studio Schools and UTCs attendance is still below that of comparable year groups in secondary schools. This has been a picture reflected nationally. Two primary reasons are offered for this discrepancy.
	Pupils with a particular interest in the specialism offered by Studio Schools or UTCs have further to travel than to schools offering the standard national curriculum available in their local communities.
	iii. Anecdotally, a minority of pupils who have transferred from their local school to a Studio School or UTC at the end of Year 9 have done so due to disengagement or dissatisfaction with their previous educational experience. Nationally, some Studio Schools and UTCs have reported receiving pupils at Year 10 with disproportionate motivation and behavioural challenges.
	(Table attached at Annex)
	The County Attendance Team will ensure that their offer of scrutiny and support to Oxfordshire's Studio Schools and UTCs will be revised and refreshed to seek to close the gap moving forward.

Questions	Answers	
SUPPLEMENTARY QUESTION	SUPPLEMENTARY ANSWER	
Would you agree to getting the issue of lowering Oxfordshire's Absent Rates to below the National average on the Head Teacher Association's Agenda.	I have asked the person who organises the Head Teachers Association to add this item to their agenda. They will be sending further details of when it will be on the Agenda and I shall update Councillor Howson accordingly Thanks	
11. COUNCILLOR PAUL BUCKLEY	COUCILLOR IAN HUDSPETH, LEADER OF THE COUNCIL	
On 26 July 2018, the Minister of State for Housing, Kit Malthouse MP, wrote to the Leader with a preposterous request. The Council was asked to 'bring forward ambitious proposals for transformational housing growth' for the period up to 2050, and to do so within seven weeks, at a time of year when many members and officers will inevitably be on holiday. Would the Leader please share with members how he responded to the Minister on our behalf.	As I am sure Councillor Buckley is aware, Oxfordshire County Council is not either the housing or planning authority, therefore the response for allocating housing delivery has to come from the District and City councils who are housing and planning authorities.	
12. COUNCILLOR PAUL BUCKLEY	COUNCILLOR YVONNE CONSTANCE, CABINET MEMBER FOR ENVIRONMENT	
There have been recent press reports of councils ceasing to accept plastics for recycling, because they find it no longer economically viable, following China's decision to stop accepting plastics waste and the resulting worldwide glut of plastics waste needing recycling. Can Councillor Constance (a) assure Council that all of Oxfordshire's recyclable plastics waste collected	Arrangements for kerbside collection and processing of materials for recycling are managed by the City and District Councils. We work closely with them and we are not aware of any instances where appropriate materials collected for recycling have not been recycled. There are no current plans to materially reduce recycling services in Oxfordshire. Oxfordshire County Council are very proud of our recycling and composting rate which is one of the best in the Country, and we are committed to	

Questions	Answers						
is, and will continue to be, recycled, and (b) guarantee that all this recycling is, and will remain, carried out only within the UK?	improving that. We continue to monitor national and international best practice and like many others are awaiting the national Resources and Waste Strategy which is due to be published later this year and will seek to maximise the benefits that the new policy, and emerging UK infrastructure and technology, to further enhance our performance including plastics.						
	We recycle around 58% of our household waste and plastics contribute around 3% of this. At present our plastic waste is sorted and processed in the UK where there is a demand and appropriate business case but some waste is processed and recycled abroad. We are unable to make any guarantees as arrangements for collecting and processing materials for recycling are managed by the City and District Councils.						
	We comply with all legislation and EA guidance to ensure our waste is appropriately processed both in the UK and abroad and continue to work alongside our contractors, government bodies and industry experts to develop best practice in this area.						
13. COUNCILLOR EMMA TURNBULL	COUCILLOR LORRAINE LINDSAY- GALE, CABINET MEMBER FOR PROPERTY & CULTURAL SERVICES						
The County Council's library services are undergoing significant change in terms of staffing levels; what assessment has the Cabinet Member made of the impact of staff reductions on the level of assistance that is available to	The Library Service staffing has decreased from 198FTE in 2014 to 154FTE in 2018. In the main these reductions were made possible through the implementation of self-service kiosks in all 43 Libraries which enable to same level of service to be offered.						
residents in our public libraries?	In April 2017 the Service implemented a restructure with reductions made to Management, qualified librarians and support staff but no reduction in branch staff.						
	Since 2013 the Library Service has worked hard with communities to						

Questions	Answers					
	establish a network of volunteers in our 21 community supported libraries to maintain levels of service to customers. The Service currently has over 1000 volunteers across the Library network.					
	Communities' expectation and demands of Libraries is evolving, not just in Oxfordshire. Libraries hold an important place in their community and the County Council has an aspiration to use these spaces to offer more to residents through our Library network.					
14. COUNCILLOR EMMA TURNBULL	COUCILLOR LORRAINE LINDSAY- GALE, CABINET MEMBER FOR PROPERTY & CULTURAL SERVICES					
What progress, if any, has been made on the high-needs block review and the SEND review, when will these reviews be completed, and will the Cabinet Member ensure that members are given regular progress reports?	In being able to answer this question it is important to clarify the situation in relation to a High Needs Block Review and SEND review. The High Needs Block (HNB) review was a process that Local Authorities with funding from Central Government carried out to review the spend of the HNB. This was conducted by an external consultant, Linda Calverley and was completed August 2018. The review coincided with the outcome of the Joint Local Area SEND Inspection and production of the subsequent Written Statement of Action (WSoA) that focussed on the 5 inspection recommendations for improvement.					
	The HNB review set out a series of recommendations under 4 headings: - Project: Financial process Work-package 1: Top-up banding Work-package 2: Additional Payments process Project: Strengthening our commissioning intentions Work-package 3: Resource Base Commissioning Work-package 5: Commissioning Out of Area Work-package 7: Sufficiency Strategy for provision Alternative Provision Project: Service Redesign					

Questions	Answers
	 Work-package 4: SENSS service redesign efficiencies Work-package 6: Recording/ gatekeeping for pre-assessment Project: System Governance Work-package 8: Redefined governance and performance framework
	The HNB review has been overseen by DLT; CLT and Schools Forum. It has also reported to the Education Scrutiny committee.
	In conjunction with this work was the Action Plan for the WSoA as a result of the Joint Local Area Inspection. Whilst the HNB review was aware of and incorporated aspects of the WSoA this aspect of SEND was overseen by a different group called the SEND Programme Board that meets once a month to focus on the progress being made by the Local Area against the Action Plan and this is further monitored by the DfE and NHS with quarterly visits. This Board reports to DLT; CLT and Cabinet along with Education Scrutiny. A further area of work being conducted is in relation to a review of the sufficiency of places for children and young people requiring provision for their special educational needs, in particular those with an Education, Health and Care Plan (EHCP). Recently, there has been an increase in demand for places particularly for Social and Emotional Mental Health (SEMH) and Autism which has meant that there has been an increase in the use of Independent Non-Maintained Special Schools (INMSS) to place children with SEND creating a significant pressure on the HNB. The Sufficiency of Places has also coincided with the difficulties faced by Northfields schools and this has brought the overall picture into sharper focus. The Sufficiency of Places Strategy is being finalised and will be presented to DLT; CLT and Cabinet in November and December and the background need has been reported to CLT; Schools Forum and Education Scrutiny.
	These three key areas of work as a result are all very much interrelated and at recent meetings with Education Scrutiny and Schools Forum have shared

Questions	Answers
	how with the appointment of our new Head of Service for SEND, Jayne Howarth, we are in a strong position to bring these three areas into a more aligned strategy.
	 The key objectives are: - Address the increasing overspend across the HNB Ensure sufficient supply of SEND provision Reduce demand for special school and independent and non-maintained specialist placements. Improve the internal process and systems supporting the statutory assessment process, which determine the majority of High Needs Block spend. Deliver the recommendations in the Written Statement of Action
	The SEND service is well underway in aligning these areas of work and will be in the Spring term bringing to DLT, CLT and Cabinet the overall strategy for SEND and will also be reporting in February to Education Scrutiny. The intention is that the SEND programme board will, in the Spring term, become the SEND Performance Board not just specifically focussing on the WSoA progress but holding to account progress made within SEND as a whole. This Board will be chaired by the Lead Member for Education and reports will be given to Members, along with the appropriate Governance mechanism, on a regular basis following each Board.
15. COUNCILLOR EMMA TURNBULL We have a new CAMHS model, and yet almost	COUNCILLOR LAWRIE STRATFORD, CABINET MEMBER FOR ADULT SOCIAL CARE AND PUBLIC HEALTH
1,000 children are waiting for a first appointment; what is the Cabinet member doing to assess the impact of new model on waiting times, and when does he anticipate that the CAMHS will reach its waiting time targets?	The new CAMHS model continues to be rolled out. This is monitored by OCCG via a monthly contract mobilisation meeting and is reported to OCCG Board (in Public). There is a risk management process in place for all children waiting over 16 weeks (long waiters) where a senior clinician phones and speaks to the family and can reprioritise the referral if necessary. The Head of Children's Commissioning receives a report on long waiters monthly.

Questions	Answers
	More children are being seen by CAMHS month on month but capacity in the CAMHS Teams needs increasing to keep up with demand. Waiting times for Autism diagnosis will decrease from November when the new pathway is launched. The plan is to reduce waiting times to 12 weeks by April 2019 and while this remains a challenge OCCG is waiting for the outcome of a Green Paper bid to NHS England which will provide new investment into both schools and waiting times.
16. COUNCILLOR PETE HANDLEY	COUNCILLOR YVONNE CONSTANCE, CABINET MEMBER FOR ENVIRONMENT
Could I ask the Cabinet Member for Environment what checks being done on repairs and resurfacing?	Checks on the quality of work are covered in three main ways. For planned works through on-site supervision during the works, for small quick works such as repairing potholes, a random sample, of about 10 per cent, is checked. We also investigate any quality concerns raised through FixMyStreet.
	Any poor-quality workmanship or failure to adhere to specifications is repaired or rectified free of charge to the authority. There have been pockets of quality issues in the last year which we have worked with Skanska to improve, I am also arranging to speak to Skanska's main sub-contractors to highlight the importance of quality workmanship.
	I can report that the majority of work has been completed without fault, and the teams have done an amazing job repairing significantly more potholes and carrying out more patching and resurfacing than in recent previous years. An amazing 35,127 defects have been fixed this year so far.
	Since the start of the year we have repaired 29,670 potholes – an average of 3,297 per month over the nine months. Due to severe weather, pothole fixing peaked between February and May with nearly 18,000 being repaired.

Questions	Answers						
17. COUNCILLOR EMILY SMITH	COUCILLOR DAVID BARTHOLOMEW, CABINET MEMBER FOR FINANCE						
What is the current amount in cash terms likely to be handed back to The Treasury at the end of the current financial year in unspent Apprenticeship Levy collected during the 2016-17 financial year and what percentage of that total was collected from schools in Oxfordshire?	 The way that Levy accrues, is spent, and expires is quite complex. The following information illustrates the financial position both for the whole Council, and for schools: Over the 2-year period 17/18 - 18/19, we estimate that OCC as a whole will have paid £2m into the Levy account, of which £885,000 (44%) is from Schools As of 31st Oct 2018, the Council has used £101,000 of our Levy funds The Council currently contributes c.£87,000 per month into the Levy account. This number fluctuates depending on payroll costs. Our current monthly Levy "utilisation payments" (i.e. funds sent to training providers for apprentice training) have a value of £20,500 per month. This number fluctuates depending on how many apprentices we have in training, and the value of the qualifications being pursued by the current cohort, which range from £1,500 to £27,000 per apprenticeship. Payments for apprenticeships are spread out over the duration of the apprenticeship period, which is usually between 12-18 months. We have 25 apprentices due to start in November 2018, which will increase the Council's monthly Levy utilisation payments to £28,000 per month. Based on the numbers above, we estimate that by the end of the 18/19 financial year, we will have used c.£241,000 of our Levy, equivalent to 3 months' worth of Levy contributions. We estimate therefore that this will leave £1,759,000 unspent. Funds that employers don't use expire 24 months after they enter our account. Payments from our account to our training provider always use the oldest funds first. Therefore, we anticipate that unspent funds will begin to expire in July 2019, and will be in the region of £59,000 per month. To 31st October, Schools have used £18,941 Levy funding for 						

Questions	Answers				
	apprenticeship training. Currently, Schools apprenticeship training has a value of £8,928 per month, so we estimate the total amount of Levy Schools will use at £63,581 by the end of the financial year (26% of total spend). Monthly spend has recently increased significantly due to 12 senior leaders from Oxfordshire Schools commencing a Masters Level Apprenticeship programme, at an overall value of £216,000 over two years.				
18. COUNCILLOR JEANNETTE MATELOT	COUCILLOR IAN HUDSPETH, LEADER OF THE COUNCIL				
Does the Leader have a preferred corridor for the Expressway?	I have been consistent that the road that causes the most traffic issues for Oxfordshire is the A34 as it's a mixture of local and national traffic. If the 2 parts could be separated to allow the ring road to function as a local road then there would be an improvement for the majority of Oxfordshire's residents. The A34 impacts on all 5 Districts and all 6 constituencies so there are few residents not affected. We only have to remember the traffic chaos caused on Oxfordshire's roads due to an accident on the A34 on Thursday 6th September, action needs to be taken.				
	On page 17 of the strategic stage 3 study				
	(https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/571353/oxford-to-cambridge-expressway-strategic-study-stage-3-report.pdf) paragraphs 3.4.5 & 3.4.6, it is clear that this proposal will provide a local solution.				
	Whatever corridor and, ultimately, route chosen there will be local impact with local opposition however we have to consider the bigger picture to improve the A34, which is why I support the overall road proposal.				
	I welcome the decision to exclude Otmoor from the scoping however it's disappointing that there are still 2 corridor options around Oxford as that will create uncertainly for those communities involved. Highways England have				

Questions	Answers				
	determined that they need to do more work on the environmental impact which should be concluded by the autumn of 2019.				
	I am not suggesting a preferred corridor as I want to wait to see the evidence that Highways England will provide.				
	Once the final route is chosen by Highways England I will work with affected communities to reduce the impact on them.				
19. COUNCILLOR SUSANNA PRESSEL	COUNCILLOR YVONNE CONSTANCE, CABINET MEMBER FOR ENVIRONMENT				
It is widely claimed that each car club car takes about 5 or more private cars off the road. Please can you tell me what we are doing to encourage more car club cars to be set up in congested parts of the county?	The Travel Plans Team recently carried out some research in to looking at setting up of car clubs outside of the city area in new residential developments. Companies where not interested setting them up as they would not be commercially viable in the short or longer term. Other areas have looked at using Section 106 funding to start the clubs but these have folded once the funding ran out, a similar problem we have had with bus services in the past.				
	A car club was proposed in Bicester as part of the Eco-Bicester project, but again no companies came forward to take them up, Cherwell District Council are leading on this - http://www.ecobicester.org.uk/cms/content/car-club-bicester#.W9by0ORLEtw				
	A slightly different approach we are currently investigating is demand management transport (similar to pick me up in Oxford), there are some very interesting results coming out of Sittingborne, linking a new edge of town residential development, the station and a new industrial estate and has replaced the town service bus, this would need to change how we use any S106 contributions for our bus services.				
	For information Go Ultra Lowe Project and Cities 4 People project are				

Questions	Answers				
	promoting working with car clubs.				
SUPPLEMENTARY QUESTION	SUPPLEMENTARY ANSWER				
Would you look again to see if there is anything you could do to support car clubs?	Car Clubs are part of the emerging MaaS (Mobility as a Service) offering which the County Council are supporting. The County Council have supported car clubs as shown by EV points for new EV cars as part of GULO (Go Ultra Low). Co-wheels car club will be introducing 10 new electric cars in Oxford using our new charging points to run them from GULO funding.				
	The following is taken from the criteria for the setting up of a car club that was developed by Surrey County Council as guidance for developers when assessing the potential for a car club to become a viable concern in the longer term.				
	Criteria for a successful car club There are various factors that influence the potential success of a car club in a development. These include housing density, parking policy, the accessibility and visibility of the car club bays and how the car club is marketed and promoted. The following check list shows factors which are likely to influence uptake of the car club. The more of these which are present in a location the greater the chances of the car club being successful in a new development and the less time it will take for the car club to become financially self-sustaining.				
	 1 In an urban area, with high population density (above 25 persons per hectare) and easy access to local amenities by walking and cycling. 2 High density residential development (50 dwellings or more per hectare), with a high proportion of one and two-bedroom dwellings. 3 Car club to be easily accessed by, and visible to, occupants of the development and the surrounding neighbourhood. 				

Questions	Answers
	4 Identified potential day-time business use, to complement evening / weekend residential use. 5 Good accessibility to public transport: Within 800m walking distance of a train station with a minimum two services per hour in peak time and / or within 400m of a bus stop with a minimum service of one bus every 30 minutes. 6 Parking constraint within the development and within surrounding streets: For residential developments a parking ratio of no more than 1 space per unit. For business premises with a minimum threshold of 2500m2 a maximum of 1 car space per 100m2. Within an area in which on-street parking is controlled, or other evidence of local parking pressure. 7 Car-free developments (developments in which there are no parking spaces provided within the curtilage of the site). 8 Favourable socio-economic and demographic characteristics: In upper quartile of Surrey wards ranked for car club potential considering levels of private car ownership, number of people working and MOSAIC profile. 9 Will be part of an existing car club network in the wider area and occupants of the development will have access to that network. 10 To be delivered as part of a coherent package of sustainable transport measures, normally as part of a Residential Travel Plan for a large-scale development (ideally promoted at point of sale) or a Business
	Based on this and feedback for discussions with car club providers with a view to setting up car clubs in the market towns it is only the city area that a car club has the potential to become viable. The car club companies do not feel that a car club outside of the city area would be viable without support funding from other sources.
	When a development is proposed in the city planning area the travel plans team expect to see the provision of space for a car club car, along with Electric vehicle charging provided as part of the travel plan actions to help the development of reducing the dependence on private car ownership and where need a car club car provided. We would also expect to see membership of

Questions	Answers
	the club provide as part of the travel plan actions.
	Currently there are 4 car club providers operating in the Oxford city area Enterprise Car Club – www.enterprisecarclub.co.uk Co-wheels – www.co-wheels.org.uk E-Car Club – www.ecarclub.co.uk/locations/oxfordshire Zip Cars – www.zipcar.co.uk/car-hire-oxford

TABLE FROM QUESTION 10

i. DfE School	Yr. 7-11*			Year 10-11 only**				
	School	Overall	Persistent absence		No	Overall	Persistent absence	
		absence	Number	%	pupils	absence	Number	%
	Oxfordshire	5.9	4801	14.5	11173	7.0	1941	17.4
	England	5.4		13.6				
4006	Space Studio	7.3	11	19.6	56	7.3	11	19.6
4008	UTC Oxfordshire	7.4	45	21.7	207	7.4	45	21.7
4012	Bicester Technology Studio	9.0	23	26.7	86	9.0	23	26.7