

KEY	Delayed	In progress	Complete
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Recommendations:

Meeting date	Item	Recommendation	Lead	Update/response
13-Nov-24	Infrastructure Funding Statement and s.106 Funding Report		Paul Fermer; Robin Rogers; Nicholas Perrins	Due to Cabinet
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	Went to Cabinet: 21-Jan-25
		2. That the Council should ensure that the Local Nature Recovery Strategy is aligned with the Government's five missions and their outputs.		Went to Cabinet: 21-Jan-25
		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.		Went to Cabinet: 21-Jan-25
		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.		Went to Cabinet: 21-Jan-25
		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		Went to Cabinet: 21-Jan-25

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		partners as well as the actions expected of them.		
		6. That the Council should strengthen the explanations within the strategy of the benefits to health and wellbeing of the Local Nature Recovery Strategy.		Went to Cabinet: 21-Jan-25
		7. That the Council should consider how best it can publicise positive elements of nature recovery that are already happening.		Went to Cabinet: 21-Jan-25
		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.		Went to Cabinet: 21-Jan-25
		9. That the Council should work with schools to support them to promote biodiversity and nature recovery in their grounds.		Went to Cabinet: 21-Jan-25
		10. That the Council should investigate the costs of collecting and/or piling mown grass to enhance wildflower growth and other biodiversity benefits.		Went to Cabinet: 21-Jan-25
		11. That the Council should explore the possibilities of supporting flood defences through biodiversity means, including swales, sustainable drainage systems, and rain gardens.		Went to Cabinet: 21-Jan-25
25-Sep-24	Flood Event Response	1. That the Council should investigate how best to retrofit sustainable drainage systems, as well as other	Paul Fermer; Terea Kirkham;	DRAFT – Partially Accepted

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		flood prevention measures, to Council maintained properties and streets.	Kerry Middleton	These will be investigated on a case-by-case basis and as the need arises.
		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.		DRAFT – Accepted There is a clear process in place for communicating key updates to members and where to signpost residents to, evidenced by a number of flooding incidents in January/February 2024 (Storm Henk) and late Sept 2024 and November (Storm Bert). However, timing of member communications can be reliant on the nature of the flooding incident and amount of heavy rainfall (Sept 2024) linked to the warnings the Met Office issue. We will continue to endeavour to issue member comms at the earliest opportunity when flooding thresholds are reached.
		3. That the Council should improve social media communication for residents during flooding and other emergencies.		Social media communications have also been in place to support warning and informing residents. Following Storm Henk, the council increased the use of social media channels (assessing the right balance with other content) in addition to X, which was being used as the main (not only) social media channel to warn and inform. While this remains the most appropriate channel to use in this capacity increased use of Facebook, Insta, Next Door, where appropriate, is widening the reach for those who might not access X. Social media is one method of reach but other channels are also used (timing dependent) including Your Oxfordshire (resident e-newsletter) and the council's dedicated news flooding page that is activated during incidents (this gives situational updates, including high level travel information). Messages (including member comms) are also shared with

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				<p>the TVLRF warning and informing group, including the city and district councils, for message amplification across their channels.</p> <p>We also now have a more visual landing page that has been developed (again to be activated in relation to flood warnings) to support those who are being flooded or who are about to be flooded by signposting to trusted sites – gov.uk, the flood forum or sites that they link to. The focus is on providing quick and easy information to residents. To support this a number of social media assets have been developed that can be issued proactively and reactively to support and link to this page. This will also link to the newspaper, and in development is a highways / roads closed page (again to be activated in a flooding emergency). All will be linked and connected.</p> <p>The recently created Flooding Task Force will also be reviewing communications with residents as a part of its work.</p>
		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.		<p>DRAFT – Accepted</p> <p>The Joint Oxfordshire Resilience Team provides these to communities twice a year but has low take up, as a small team attending parish meetings in the evenings is a challenge, support from locality meetings, with comms and councillors supporting this process would be beneficial.</p>
		5. That the Council should commit to working closely with partners to ensure		<p>The recently created Flooding task Force will also be reviewing how there can be better community resilience and activation.</p> <p>DRAFT – Accepted/Partially Accepted</p>

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		that s.19 reports are completed swiftly, and recommendations can be acted upon.		<p>Collaboration with other Risk Management Authorities has always been fostered and is further embedded in the Local Flood Risk Management Strategy. In regards S19 reports these are undertaken with the District/City partners and are discussed with all authorities involved as the report progresses. There is always an initial phase of data gathering and information which is required to provide factual information. Recommendations are reviewed and will be reported.</p> <p>The recently created Flooding Task Force will also be reviewing this process with partners.</p>
		6. That the Council should investigate the role and responsibilities of OFWAT and the potential for invoking s.94 measures.		<p>DRAFT – Accepted</p> <p>Collaborative working will always be prioritised, but a clear understanding will be sought from Legal Services about what formal action could be taken if it became necessary.</p>
25-Sep-24	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; John Disley	<p>DRAFT – Partially Accepted</p> <p>It is considered there is benefit in monitoring and reporting on car trips, but it is accepted that there is a benefit in having a car millage reduction target too - in particular due to the importance of reducing vehicle mileage to delivering net-zero targets.</p> <p>Adding to, rather than replacing, will also enable officers time to properly consider the implications that moving from trips to mileage could have on the County Council's current approach.</p> <p>On the 19th November 2024 Cabinet approved the recommendation to add the car mileage reduction target</p>

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				recommended by the Place Overview and Scrutiny Committee as an additional headline target, alongside car trips.

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Actions:

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13-Nov-24	Infrastructure Funding Statement and s.106 Funding Report	Progress updates to come to each Place Overview and Scrutiny meeting on s.106 spend and the IT systems.	Nicholas Perrins	<p>Update received 27 January 2025:</p> <p>As previously reported to the committee, a S106 Acceleration Project has been launched to expedite the processes of allocating and delivering s106, improve access to information and improve communications. A review of funds held and of existing processes has now been completed to create a baseline for transformation. Phase 2 is now fully resources and underway with accountability held by the Director of Economy and Place. This high priority project comprises the following workstreams:</p> <ul style="list-style-type: none"> - S106 Accelerated Delivery: This workstream is working to identify and package minor S106 funded transport schemes for accelerated design and delivery. In addition, through this year's business planning process, £4m has been proposed from interest accrued on balances held, to be allocated to schemes which are partly funded by s106 developer contributions but require additional funding to progress. This will release approximately £22.5m S106 funds and deliver local improvements covering a number of different types of schemes such as footway extensions, highway layout changes, pedestrian crossings and bus stop improvements. - Capital Pre-Delivery Pipeline: This workstream will capture and manage information regarding

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				<p>potential capital projects before they reach the delivery stage by streamlining the process from concept to delivery. Full visibility will allow management action to prioritise and 'unblock' schemes.</p> <ul style="list-style-type: none"> - Data, systems and process: This workstream will streamline and integrate data from into a cohesive system with associated business process re-engineers to streamline processes, reduce bottlenecks, and ensure more transparency, flexibility and accountability in the negotiation, management and use of S106 funds. - Spatial strategy: longer term work on strategic and local spatial plans, including economic plans and the revised Oxfordshire Infrastructure Strategy, will provide an increasingly coherent basis for negotiating and agreeing developer contributions. <p>Minimum delivery for end of 2024/25 is planned to include:</p> <ul style="list-style-type: none"> - Identification of short-term package of small scale schemes with plans in place for delivery - Population of a single pre-delivery pipeline for section 106 schemes with agreed reporting requirements - Single database in place for pre-delivery data with dashboard integrating data from systems including MasterGov, PPM and SAP to provide

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				a comprehensive view of the pipeline and delivery - Revised process maps for end to end process, roles and responsibilities, including delivery structure and standing operating procedures

**Recommendation Update Tracker
Place Overview & Scrutiny Committee**

Cllr Liam Walker, Chair | Richard Doney, Scrutiny Officer, richard.doney@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-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: 23-Apr-25
		2. That the Council should continue to engage with Thames Valley Police in order to encourage enforcement of speed limits.		Update due: 23-Apr-25
		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: 23-Apr-25
		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: 23-Apr-25

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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: 23-Apr-25
		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: 23-Apr-25
		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: 23-Apr-25
		8. That the Council should publish the danger hotspots on its website clearly linked to the underlying evidence.		Update due: 23-Apr-25
		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: 23-Apr-25
		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: 23-Apr-25
		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: 23-Apr-25
		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: 23-Apr-25
		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: 23-Apr-25
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: 23-Apr-25

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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: 23-Apr-25
		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: 23-Apr-25
		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: 23-Apr-25