



## Recommendation Tracker Place Overview & Scrutiny Committee

Cllr Liam Walker, Chair | Richard Doney, Scrutiny Officer, [richard.doney@oxfordshire.gov.uk](mailto: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
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### Recommendations:

Meeting date	Item	Recommendation	Lead	Update/response
23-Apr-25	Transport Working Group	1. That the Council should invest in resources to audit and map existing cycling and walking infrastructure to understand the current status, condition, and quality (including LTN 1/20 compliance) and identify gaps, including processes to crowdsource.	Paul Fermer; Robin Rogers; Hannah Battye	<b>Partially Accepted</b>  See agenda item 6
		2. That the Council should use open data tools to create publicly accessible, interactive maps that show the status of LCWIP delivery and future projects.		<b>Accepted</b>  See agenda item 6
		3. That the Council should ensure all relevant teams are trained in LTN 1/20 guidance, and that active travel is		<b>Accepted</b>  See agenda item 6

KEY	Due to Cabinet	With Cabinet	Complete
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Meeting date	Item	Recommendation	Lead	Update/response
		integrated into their day-to-day responsibilities.		
		4. That the Council should develop a clear governance structure that outlines the roles and responsibilities of different teams in delivering the LCWIP.		<b>Accepted</b> See agenda item 6
		5. That the Council should develop its own in-house capacity to design and develop active travel schemes and bring them forward for delivery.		<b>Partially Accepted</b> See agenda item 6
		6. That the Council should actively develop a strategic approach to funding that includes identifying potential sources of funding and engaging with external organisations to secure financial support, including a revised approach to active travel whereby strategic funding becomes business as usual.		<b>Accepted</b> See agenda item 6
		7. That the Council should adopt an agreed methodology to calculate how much is currently spent on active travel per person per year, in line with Department for Transport metrics.		<b>Accepted</b> See agenda item 6
		8. That the Council should match Scottish levels of funding for active travel, currently at £50 per resident per year.		<b>Rejected</b> See agenda item 6
		9. That the Council should create a prioritisation matrix to systematically		<b>Accepted</b>

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Meeting date	Item	Recommendation	Lead	Update/response
		allocate funding to projects based on their impact and feasibility.		See agenda item 6
		10. That the Council should strengthen partnerships with local organisations, such as universities, colleges, and health institutions, to leverage their resources and support for active travel projects.		<b>Accepted</b> See agenda item 6
		11. That the Council should encourage these organisations to invest in specific projects by providing clear information on the benefits and costs, using the open data tools to support this.		<b>Accepted</b> See agenda item 6
		12. That the Council should develop a Coproduction Handbook to guide the involvement of local stakeholders and the public in the design and delivery of active travel projects.		<b>Accepted</b> See agenda item 6
		13. That the Council should use interactive online maps and other tools to keep the public informed about the progress of projects and to gather their input.		<b>Accepted</b> See agenda item 6
		14. That the Council should work transparently with local communities to complete the open data mapping and to adopt the Active Travel England Guidance on Best Practice Community Consultation and Engagement.		<b>Partially Accepted</b> See agenda item 6
		15. That the Council should use the Futures Toolkit, adopting tools such as		<b>Accepted</b>

KEY	Due to Cabinet	With Cabinet	Complete
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Meeting date	Item	Recommendation	Lead	Update/response
		strategic forecasting, backcasting, and forecasting, so as to become more comfortable with uncertainty in implementing its vision-led approach.		See agenda item 6
		16. That the Council should ensure, in its development and implementation of Movement and Place Strategies, that data is used as a key strategic tool with mode share targets being widely used.		<b>Accepted</b> See agenda item 6
		17. That the Council ensures vision-led planning is data-led with projects at all levels being assessed against modal share targets.		<b>Partially Accepted</b> See agenda item 6
		18. That the Council should work to ensure that strategic funding for active travel is a priority for Enterprise Oxfordshire.		<b>Partially Accepted</b> See agenda item 6
		19. That the Council should ensure that there is sufficient capacity for future versions of the Oxfordshire Infrastructure Strategy to be measured against modal share targets and the LTCP's headline targets.		<b>Accepted</b> See agenda item 6
		20. That the Council should ensure further resource is provided to the active travel teams to enable it to participate in developer fora in order to engage developers at an early stage and to highlight the importance of mode share targets in their considerations.		<b>Partially Accepted</b> See agenda item 6

KEY	Due to Cabinet	With Cabinet	Complete
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Meeting date	Item	Recommendation	Lead	Update/response
27-Aug-25	Oxford Temporary Congestion Charge Points	1. That the Cabinet gives specific consideration to historic peak capacity levels data at the Park and Rides and whether there are any negative implications on plans to reduce car journeys within the city by increasing park and ride usage	Paul Fermer; Hannah Battye	Presented to Cabinet on 10-Sept-25
		2. That the Council publishes and updates its monitoring data online as closely to real time as possible, and no less than once a month from the commencement of the congestion charge.		Presented to Cabinet on 10-Sept-25
		3. That the Council provides congestion charge exemptions for those Oxfordshire parents with children referred for but awaiting EHCP assessments and/or results.		Presented to Cabinet on 10-Sept-25
		4. That the Council commits to dedicating a proportionate percentage of income to supporting services in deprived and rural areas.		Presented to Cabinet on 10-Sept-25
		5. That the Council invests in increased education around the flexibilities in the existing bus network.		Presented to Cabinet on 10-Sept-25
		6. That the Council does not extend the IT system used for parking permits to the resident pass system and finds a more user-friendly alternative instead.		Presented to Cabinet on 10-Sept-25
		7. That the Council improves the time it takes to enable the police to suspend		Presented to Cabinet on 10-Sept-25

KEY	Due to Cabinet	With Cabinet	Complete
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Meeting date	Item	Recommendation	Lead	Update/response
		congestion charges in case of emergency.		
		8. That the Council expedites the delivery of its 'smaller schemes' with additional resource, particularly those which relate to schools.		Presented to Cabinet on 10-Sept-25



## Action Tracker

### Place Overview & Scrutiny Committee

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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 Place Overview & Scrutiny Committee

Cllr Liam Walker, Chair | Richard Doney, Scrutiny Officer, [richard.doney@oxfordshire.gov.uk](mailto: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
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	Progress update to be provided
		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.		Progress update to be provided
		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.		Progress update to be provided
		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.		Progress update to be provided



KEY	Update Pending	Update in Item	Updated
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Cabinet Response Date	Item	Recommendation	Lead	Update
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	Progress update to be provided
		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.		Progress update to be provided
		3. That the Council should improve social media communication for residents during flooding and other emergencies.		Progress update to be provided
		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.		Progress update to be provided
		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.		Progress update to be provided
		6. That the Council should investigate the role and responsibilities of OFWAT and the potential for invoking s.94 measures.		Progress update to be provided
25-Mar-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	Update in Agenda item 11
		2. That the Council should set out its strategy and action plan for the city centre's redevelopment and regeneration.		Update in Agenda item 11
25-Mar-25	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;	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 should ensure that the Local Nature Recovery Strategy is aligned with the Government's five missions and their outputs.	Beccy Micklem	Progress update to be provided
		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.		Progress update to be provided
		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.		Progress update to be provided
		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.		Progress update to be provided
		6. That the Council should strengthen the explanations within the strategy of the benefits to health and wellbeing of the Local Nature Recovery Strategy.		Progress update to be provided
		7. That the Council should consider how best it can publicise positive elements of nature recovery that are already happening.		Progress update to be provided
		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.		Progress update to be provided
		9. That the Council should work with schools to support them to promote biodiversity and nature recovery in their grounds.		Progress update to be provided
		10. That the Council should investigate the costs of collecting and/or piling mown grass to enhance wildflower growth and other biodiversity benefits.		Progress update to be provided

KEY	Update Pending	Update in Item	Updated
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Cabinet Response Date	Item	Recommendation	Lead	Update
		11. That the Council should explore the possibilities of supporting flood defences through biodiversity means, including swales, sustainable drainage systems, and rain gardens.		Progress update to be provided
17-Jun-25	Network Coordination of Road and Street Works and Lane Rental for Oxfordshire	That the Council should explore different models for compliance and enforcement with regard to highways works, including the use of technology and crowdsourcing to report issues.	Paul Farmer; Keith Stenning	Progress update to be provided
		That the Council should increase enforcement on 'street scars' and ensure proper reinstatement of road surfaces after works.		Progress update to be provided
15-Jul-25	S.106 Improvement Programme	1. That the Council should include more detail of contractual agreements, including trigger points for funding release, within the s.106 dashboard.	Robin Rogers	Progress update to be provided
		2. That the Council should include information within the dashboard linking projects to LTCP targets, including modal share.		Progress update to be provided
		3. That the Council should prioritise dataset integration to enhance the dashboard's capabilities.		Progress update to be provided
		4. That the Council should ensure that there is sufficient officer resource to be represented at developer fora.		Progress update to be provided
		5. That the Council should publish milestones and targets for its Key Performance Indicators related to the s.106 Improvement Project.		Progress update to be provided
		6. That the Council should continue to explore the benefits of Local Development Orders and whether they should be used more widely.		Progress update to be provided
		7. That the Council should celebrate the learning that has arisen from the s.106 Improvement Project and disseminate it across the organisation.		Progress update to be provided

KEY	Update Pending	Update in Item	Updated
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Cabinet Response Date	Item	Recommendation	Lead	Update
15-Jul-25	Rail Strategy	1. That the Council should integrate the Futures-led Foresight approach into the Rail Strategy modelling, to ensure it aligns with the approach of the LTCP and to ensure and enable long-term strategic planning.	Paul Fermer; Bryan Evans; Pete Brunskill	Progress update to be provided
		2. That the Council should support private-public finance upskilling and apply lessons from the funding of the Elizabeth Line.		Progress update to be provided