**Scrutiny recommendation tracker 2019/20: September 2019**

**11September CABINET**

**Monitoring of the Community Grants Programme 2018/19**

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| ***Recommendation*** | ***Agree?*** | ***Comment*** |
| 1. That the Council produces a plan of action to raise the profile of the Oxford lottery, particularly through promotion to residents, large local businesses and within the Council itself. | Yes | Work on this has already commenced but any response will need to fit within the contractual requirements with the operator as well as any relevant legislation around the promotion of gambling. |
| 1. That the Council provides and promotes additional guidance to prospective grant applicants from social enterprises (including co-ops and housing associations) to clarify the circumstances under which they would or would not meet the Council’s requirement that grant applicants must have a legal status appropriate to the size and nature of the organisation. | Yes | Work has already been requested to achieve this and will be part of a larger piece of work reviewing our grants programme and raising its profile amongst a diverse range of eligible organisations. |