

## APPENDIX 1

### Scrutiny recommendations to Cabinet

| Meeting Date     | Committee / Working Group | Report                                                                   | Number of Recommendations made | Agreed | Agreed In-Part | Not Agreed |
|------------------|---------------------------|--------------------------------------------------------------------------|--------------------------------|--------|----------------|------------|
| 10 June 2025     | Scrutiny Committee        | Leisure Investment Programme Update and More Leisure Service Annual Plan | 2                              | 1      | 1              | 0          |
|                  |                           | Oxford Local Plan 2042 Regulation 14 Consultation Document               | 2                              | 1      | 1              | 0          |
|                  |                           | Annual Complaint Performance & Service Improvement Report                | 1                              | 1      | 0              | 0          |
| 24 June 2025     | Housing and Homelessness  | National Homelessness Property Fund 1                                    | 0                              | 0      | 0              | 0          |
|                  |                           | Annual Housing, Homelessness & Rough Sleeping Strategy 2023-28           | 2                              | 2      | 0              | 0          |
| 1 July 2025      | Scrutiny Committee        | Domestic Abuse Policy for Service Users                                  | 1                              | 0      | 1              | 0          |
|                  |                           | Tourism and ABID                                                         | 2                              | 2      | 0              | 0          |
|                  |                           | Citizen Experience Strategy                                              | 3                              | 2      | 0              | 1          |
| 22 July 2025     | Climate and Environment   | Net Zero Masterplan Update                                               | 0                              | 0      | 0              | 0          |
|                  |                           | Local Plan 2042 Climate Change and Resilience                            | 4                              | 2      | 2              | 0          |
|                  |                           | Annual Air Quality Status Report                                         | 1                              | 0      | 1              | 0          |
| 5 August 2025    | Scrutiny Committee        | Oxpens River Bridge Update                                               | 1                              | 1      | 0              | 0          |
| 2 September 2025 | Housing and Homelessness  | Re-procurement of Housing First Support Service                          | 0                              | 0      | 0              | 0          |
|                  |                           | Temporary Accommodation Placement Policy                                 | 1                              | 1      | 0              | 0          |
|                  |                           | Housing Service Q1 Performance for 2025/26                               | 0                              | 0      | 0              | 0          |
|                  |                           | Social Housing Allocations and Lettings Report                           | 0                              | 0      | 0              | 0          |

|                   |                              |                                                                                                  |   |   |   |   |
|-------------------|------------------------------|--------------------------------------------------------------------------------------------------|---|---|---|---|
| 4 September 2025  | Climate And Environment      | Heat Network Update                                                                              | 3 | 3 | 0 | 0 |
|                   |                              | Local EV Infrastructure *                                                                        | 1 | 0 | 0 | 0 |
|                   |                              | Local Area Energy Planning                                                                       | 0 | 0 | 0 | 0 |
| 9 September 2025  | Scrutiny Committee           | Citizen and Community Engagement Policy 2025                                                     | 5 | 3 | 2 | 0 |
| 11 September 2025 | Finance and Performance      | Optimism Bias on sizeable commercial properties in the City Centre                               | 0 | 0 | 0 | 0 |
|                   |                              | Quarterly Performance Integrated Report - Q4 2024/25                                             | 0 | 0 | 0 | 0 |
|                   |                              | Quarterly Performance Integrated Report - Q1 2025/26                                             | 0 | 0 | 0 | 0 |
| 14 October 2025   | Scrutiny Committee           | Project Approval and Delegations for Westlands Drive and Halliday Hill affordable housing scheme | 0 | 0 | 0 | 0 |
|                   |                              | Anti-Social Behaviour Policy                                                                     | 3 | 3 | 0 | 0 |
|                   |                              | Annual Safeguarding Report                                                                       | 1 | 1 | 0 | 0 |
| 29 October 2025   | Finance and Performance      | Online Payments System Update                                                                    | 0 | 0 | 0 | 0 |
| 5 November 2025   | Scrutiny Committee - Special | Local Government Reorganisation                                                                  | 1 | 1 | 0 | 0 |
| 11 November 2025  | Scrutiny Committee           | Hackney Carriage Emissions Standards Report                                                      | 2 | 1 | 0 | 1 |
| 13 November 2025  | Housing and Homelessness     | Building Safety & Compliance (Q1 and Q2)                                                         | 0 | 0 | 0 | 0 |
|                   |                              | Housing Complaint Handling Performance (Q1 and Q2)                                               | 0 | 0 | 0 | 0 |
|                   |                              | Resident Involvement Strategy 2025-28                                                            | 0 | 0 | 0 | 0 |
|                   |                              | Housing Carbon Reduction                                                                         | 0 | 0 | 0 | 0 |
| 17 November 2025  | Climate and Environment      | Net Zero Tracker                                                                                 | 0 | 0 | 0 | 0 |
|                   |                              | Air Quality Action Plan                                                                          | 0 | 0 | 0 | 0 |
|                   |                              | Biodiversity Strategy and Environment Act Update                                                 | 1 | 1 | 0 | 0 |
| 26 November 2025  | Finance and Performance      | Treasury Annual Report                                                                           | 0 | 0 | 0 | 0 |

|                  |                          |                                                                                          |    |   |   |   |
|------------------|--------------------------|------------------------------------------------------------------------------------------|----|---|---|---|
| 2 December 2025  | Scrutiny Committee       | Authority Monitoring Report and Infrastructure Funding Statement                         | 3  | 3 | 0 | 0 |
|                  |                          | Devolution - Expression of Interest                                                      | 0  | 0 | 0 | 0 |
| 13 January 2026  | Scrutiny Committee       | Workforce Report 2025                                                                    | 3  | 2 | 1 | 0 |
|                  | Scrutiny Committee       | Local Plan 2042 *                                                                        | 4  | 0 | 0 | 0 |
| 3 February 2026  | Scrutiny Committee       | Debt Recovery Procedure                                                                  | 2  | 1 | 1 | 0 |
|                  |                          | Noticeboards Update                                                                      | 1  | 0 | 1 | 0 |
|                  |                          | AI Strategy                                                                              | 0  | 0 | 0 | 0 |
| 3 February 2026  | Budget Review Group      | Budget Review Group 26/27 Recommendations                                                | 10 | 4 | 3 | 3 |
| 25 February 2026 | Climate and Environment  | EV Infrastructure Update                                                                 | 0  | 0 | 0 | 0 |
|                  |                          | Heat Network Update                                                                      | 1  | 1 | 0 | 0 |
|                  |                          | Net Zero Tracker                                                                         | 0  | 0 | 0 | 0 |
| 26 February 2026 | Housing And Homelessness | Allocations Scheme Review                                                                | 0  | 0 | 0 | 0 |
|                  |                          | Measures to meet growing demand for Temporary Accommodation                              | 0  | 0 | 0 | 0 |
| 10 March 2026    | Scrutiny Committee       | More Leisure Annual Service Plan (Year 3) and Year 2 Update                              | 2  | 2 | 0 | 0 |
|                  |                          | Nighttime Economy                                                                        | 6  | 6 | 0 | 0 |
|                  |                          | Fly-tipping and Litter Management                                                        | 5  | 3 | 1 | 1 |
| 25 March 2026    | Finance and Performance  | Integrated Performance Report Q3 2025/26 *                                               | 3  | 2 | 0 | 0 |
| 31 March 2026    | Housing and Homelessness | Housing Performance KPI's                                                                | 1  | 1 | 0 | 0 |
|                  |                          | Selective Licensing Year 3 Update                                                        | 0  | 0 | 0 | 0 |
| 1 April 2026     | Climate and Environment  | Local Area Energy Planning Update *                                                      | 1  | 0 | 0 | 0 |
|                  |                          | Social Housing EPCC Update                                                               | 1  | 0 | 1 | 0 |
| 7 April 2026     | Scrutiny Committee       | Watercourses and Ditches Report *                                                        | 3  | 0 | 0 | 1 |
|                  |                          | Review of Ward Member Budget and Community Infrastructure Levy Councillor Applications * | 1  | 0 | 0 | 0 |
|                  |                          | Urgent Key Decisions Annual Report                                                       | 0  | 0 | 0 | 0 |

|               |                         |                                                   |    |    |    |   |
|---------------|-------------------------|---------------------------------------------------|----|----|----|---|
| 14 April 2026 | Finance and Performance | Impacts of Congestion Charge on Council Car Parks | 0  | 0  | 0  | 0 |
|               |                         |                                                   | 84 | 51 | 16 | 7 |

#### Scrutiny recommendations to the Shareholder and Joint Venture Group

| Meeting Date     | Report                                              | Number of Recommendations Made | Agreed | Agreed In-Part | Not Agreed |
|------------------|-----------------------------------------------------|--------------------------------|--------|----------------|------------|
| 29 October 2025  | OX Place Annual Accounts and Dividends Declarations | 0                              | 0      | 0              | 0          |
|                  | OX Place Options Review                             | 1                              | 1      | 0              | 0          |
| 26 November 2025 | OXWED Delivery options for Oxpens *                 | 1                              | 0      | 0              | 0          |
|                  | ODS Group Performance Report                        | 2                              | 1      | 0              | 1          |
| 25 March 2026    | OX Place Financial Business Plan *                  | 2                              | 0      | 0              | 0          |
|                  | OX Place Development Sites Update                   | 0                              | 0      | 0              | 0          |
| 14 April 2026    | OxWED Delivery Strategy for Oxpens                  | 0                              | 0      | 0              | 0          |
|                  | ODSL Business Plan                                  | 0                              | 0      | 0              | 0          |
|                  | ODSTL Business Plan                                 | 0                              | 0      | 0              | 0          |
|                  | ODS Executive Pay Policy                            | 0                              | 0      | 0              | 0          |
|                  | ODS Remuneration Policy                             | 0                              | 0      | 0              | 0          |
|                  |                                                     | 6                              | 2      | 0              | 1          |

*\*Cabinet/SJVG response did not indicate whether 13 recommendations were agreed, agreed in part, or not agreed.*