

Corporate Policy & Resources Committee Matters Arising Schedule

Purpose: To consider progress on the matters arising from previous Corporate Policy & Resources Committee meetings.

Recommendation: That Members note progress on the matters arising and request corrective action if necessary.

| Status | Title | Action Required | Comments | Due Date | Allocated To |
|--------|---|---|---|----------|----------------------|
| Black | Extension of Fixed Term Contracts - LUF | Extension of contracts to be discussed and agreed with Chairman of CP&R Cttee. | <p>CP&R 13.02.25: "RESOLVED that on the grounds of due diligence and good governance, a decision on the extension of the LUF contracts as outlined in paragraph 2.5.2 of the report be delayed until further clarification for the need of the extensions be presented to, and agreed between, the Director of Planning, Regeneration and Communities, and the Chairman of the Corporate Policy and Resources Committee"</p> <p>Approved at June 2025 meeting</p> | 11/03/25 | Sally Grindrod-Smith |
| Green | Warm Homes Local Grant - Mapping to be Shared | Please share the mapping info with Members of CP&R once available. | CP&R 11.03.25: A Member of the Committee requested that the mapping information was shared once available, to which Officers confirmed this would be done. | 31/07/25 | Veronica Edwards |
| Green | Additional Information re Health and Safety Dat | Please share additional information regarding the health and safety data contained within the 2024/25 Q4 P&D Report | | 31/07/25 | Claire Bailey |