

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	Additional Information re Health and Safety Data	Please share additional information regarding the health and safety data contained within the 2024/25 Q4 P&D Report	<p>CP&R 12.06.25 - additional info requested</p> <p>Information shared with Councillors.</p> <p>Health and Safety incidents at West Lindsey are reported and categorised as follows:</p> <p>Near Misses Slip Trips and falls Fall from Height Manual Handling Needle Stick Injury - all types Vehicle / Plant / Property damage Dangerous Occurrences Diseases Miscellaneous Physical Violence Verbal RIDDOR Reportable</p> <p>The above will cover all our staff while on work duties and customers where ever they are within our building and events.</p>		Claire Bailey
Black	Data requested re supported accommodation	Please share the number and trends of individuals seeking supported accommodation with Members of the Committee.	<p>CP&R 24.07.25: 'Another Member of the Committee requested data on the number and trend of individuals seeking supported accommodation, citing an observed increase in housing difficulties. It was agreed that further information on this matter would be circulated to the Committee following the meeting.'</p> <p>Update: Briefing note containing this information shared with all councillors via email on 19 August 2025 .</p>		Angela Matthews
Black	Information requested re benefits of	Please share information regarding the benefits of landlord registration for tenants.	CP&R 24.07.25: 'Committee Member began by querying the benefits of landlord registration for tenants. The importance of registration was emphasised in safeguarding tenants, and it was suggested that referral practices could be used to		Angela Matthews

	landlord registration		encourage compliance among landlords.'		
			Update: Briefing note containing this information shared with all councillors via email on 19 August 2025.		
Black	Query regarding intensive housing management costs	Please clarify whether housing benefit subsidy pressure, as detailed in Budget and Treasury Monitoring Qtr 1 2025/26 report, is related to intensive housing management costs.	CP&R 24.07.25: 'A Committee Member sought clarification on whether the discussion pertained to intensive housing management costs, suggesting that the issue was linked to registered providers of supported housing and the associated management expenses.'		Angela Matthews
			Update: Briefing note containing this information shared with all councillors via email on 19 August 2025.		
Black	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.		Veronica Edwards
			Update: information sheet including mapping details shared via email		
Green	Opportunities for Member Development	Identified requests for Member Development opportunities to be retained within the Democratic Services team, for Officers to arrange in due course.	CP&R 24.07.25: 'With regard to further training, a Committee Member suggested that Members of the Council, in addition to staff, should receive training on anti-bribery and corruption.' and 'the Chairman noted that workshops had previously been held on housing-related topics, including landlord registration, funding, and support. It was suggested that consideration be given to holding a future workshop to address the issues raised during the meeting.'	31/10/25	Ele Snow