

## ANNEX A

Report Title	Report Author	PH Decision (Yes/No)
<b>Renewal, Recreation and Housing Policy Development and Scrutiny Committee – 4 November 2020</b>		
Matters Outstanding from Previous Meetings	Lisa Thornley	No
Budget Monitoring 2020/2021	Keith Lazarus	Yes
Housing, Regeneration and Planning Portfolio Plan ( <b>report every 4 months</b> )	Charlotte Ryan?	No
Housing Performance Report ( <b>report to all meetings as requested by Members in Minute 36 – 03/09/19</b> )	Tracey Wilson	No
Beckenham Public Hall Feasibility Study	Deborah Wood	No
Provision of Library Services – Contract Performance Report ( <b>report to all meetings as indicated by Tim W in Minute 33 – 03/09/19</b> )	Paula Young	No
Work Programme: February-March 2021	Lisa Thornley	No
<b><u>Exempt Reports</u></b>		
Housing Acquisition Scheme - Orchard and Shipman (should be completed in October)	Alicia Munday	No
Housing Leasing Scheme – Beehive (should be completed in October)	Alicia Munday?	No
<b>Renewal, Recreation and Housing Policy Development and Scrutiny Committee – 2 February 2021</b>		
Matters Outstanding from Previous Meetings	Lisa Thornley	No
Capital Programme Monitoring	Zoltan Demjan	Yes
Draft Budget 2021/2022	Keith Lazarus	No
Risk Register ( <b>report bi-annually</b> )	?	No
Contracts Register – Part 1	Charlotte Ryan	No
Tenancy Support Services for the Homeless	Lynnette Chamielec	Yes/No
Housing Strategy	Tracey Wilson?	Yes
Provision of Library Services – Contract Performance Report ( <b>report to all meetings as indicated by TW in Minute 33 – 03/09/19</b> )	Paula Young	No

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Housing Performance Report ( <b>report to all meetings as requested by Members in Minute 36 – 03/09/19</b> )	Lynette Chamielec	No
Work Programme	Lisa Thornley	No
<b><u>Exempt Reports</u></b>		
Contracts Register – Part 2	Charlotte Ryan	No
<b>Renewal, Recreation and Housing Policy Development and Scrutiny Committee – 30 March 2021</b>		
Matters Outstanding from Previous Meetings	Lisa Thornley	No
Budget Monitoring	Keith Lazarus	Yes
Housing, Regeneration and Planning Portfolio Plan ( <b>report every 4 months</b> )	Charlotte Ryan?	No
Contracts Register – Part 1	Charlotte Ryan	No
Mears Ltd Contract Performance Report ( <b>annually?</b> )	Sara Bowrey	No
Orchard and Shipman – Provision of Housing Services ( <b>annually?</b> )	Lynette Chamielec	No
Housing Performance Report ( <b>report to all meetings as requested by Members in Minute 36 – 03/09/19</b> )	Lynette Chamielec	No
Expenditure on Consultants ( <b>annually</b> )	Philippa Gibbs	No
Provision of Library Services – Contract Performance Report ( <b>report to all meetings as indicated by TW in Minute 33 – 03/09/19</b> )	Paula Young	No
Contract Monitoring Report: Library Service ( <b>bi-annually</b> )	Paula Young	No
Chairman's Annual Report ( <b>annually</b> )	Chairman	No
Work Programme	Lisa Thornley	No
<b><u>Exempt Reports</u></b>		
Contracts Register – Part 2	Charlotte Ryan	No