

ANNEX A

Report Title	Report Author	PH Decision (Yes/No)
Renewal, Recreation and Housing Policy Development and Scrutiny Committee – 8 September 2021		
Matters Outstanding from Previous Meetings	Democratic Services	No
Capital Programme Monitoring	Zoltan Demjan	Yes
<u>Executive Reports</u>		
<u>Policy Development and Other Items</u>		
Budget Monitoring 2021/22	KL	Yes
Provisional Outturn 2020/21	KL	Yes
Contract Register – Part 1	Charlotte Ryan	No
Provision of Library Services – Contract Performance Report	Paula Young	No
Work Programme	Democratic Services	No
<u>Part 2 Agenda – Executive Reports</u>		
<u>Part 2 Agenda – Policy Development and Other Items</u>		
Contract Register – Part 2	Charlotte Ryan	No
Renewal, Recreation and Housing Policy Development and Scrutiny Committee – 16 November 2021		
Matters Outstanding from Previous Meetings	Democratic Services	No
Bromley Business Improvement District (BID) Proposal – Renewal For 2021-2026	Lorraine McQ	Yes
Budget Monitoring 2021/2022	Keith Lazarus	Yes
Housing, Regeneration and Planning Portfolio Plan (report every 4 months)	Denise Mantell	Yes/No
Expenditure on Consultants	Philippa Gibbs	No
Housing, Planning And Regeneration Portfolio Plan Update -2021/22 Refresh And Q2 Update	Denise Mantell	No
Planning Appeals - Costs 2020-2021 (every 5-6 months)	John Stephenson	No
Planning Appeals Monitoring Report - Financial Year 2020/2021 (including year to date 2021/2022) (every 5-6)	John Stephenson	No

months)		
Work Programme: December 2021-March 2022	Democratic Services	No
Renewal, Recreation and Housing Policy Development and Scrutiny Committee – 26 January 2022		
Matters Outstanding from Previous Meetings	Democratic Services	No
Capital Programme Monitoring	Zoltan Demjan	Yes
Transforming Bromley: Approach to Building Homes in Bromley Update	Isabelle Haddow	No
Draft Budget 2022/2023	James Mullender	No
Risk Register (report bi-annually)	Denise Mantell	No
Work Programme	Democratic Services	No
<u>Exempt Reports</u>		
Transforming Bromley: Approach to Building Homes in Bromley Update	Isabelle Haddow	Yes
Renewal, Recreation and Housing Policy Development and Scrutiny Committee – 16 March 2022		
Matters Outstanding From Previous Meetings	Democratic Services	No
Budget Monitoring	Keith Lazarus	Yes
Housing, Regeneration and Planning Portfolio Plan (Report Every 4 Months)	Denise Mantell	No
Contracts Register – Part 1	Charlotte Ryan	No
Mears Ltd Contract Performance Report (Annually?)	Sara Bowrey	No
Orchard And Shipman – Provision Of Housing Services (Annually?)	Lynette Chamielec	No
Housing Performance Report (Report To All Meetings As Requested By Members In Minute 36 – 03/09/19)	Lynette Chamielec	No
Provision Of Library Services – Contract Performance Report (Bi-Annually)	Paula Young	No
Contract Monitoring Report: Library Service (Bi-Annually)	Paula Young	No
Chairman’s Annual Report (Annually)	Chairman	No
Work Programme	Democratic Services	No
<u>EXEMPT REPORTS</u>		
Contracts Register – Part 2	Charlotte Ryan	No

To be Scheduled

Bromley Town Supplementary Guidance – Ben Johnson