

|                                                                                   | Committee | Month     | Origin                    | Lead            | Report Author   |
|-----------------------------------------------------------------------------------|-----------|-----------|---------------------------|-----------------|-----------------|
| Q1 Budget and Performance Monitoring 2020/21                                      | SPI       | 07-Oct-20 | Officer Update            | Mark Green      | Ellie Dunnet    |
| Parking Services Update                                                           | SPI       | 07-Oct-20 | Committee Request         | Mark Green      | Ellie Dunnet    |
| Upper Stone Street Air Quality Update Report                                      | SPI       | 07-Oct-20 | Officer Update            | William Cornall |                 |
| Local Plan Review Regulation 18 - Preferred Approaches Public Consultation Part 1 | SPI       | 09-Nov-20 | Local Plan Review Process | Phil Coyne      | Mark Egerton    |
| Draft Medium Term Financial Strategy 2021/22-2025/26                              | SPI       | 18-Nov-20 | Governance                | Mark Green      | Ellie Dunnet    |
| Q2 Budget and Performance Monitoring 2020/21                                      | SPI       | 18-Nov-20 | Officer Update            | Mark Green      | Ellie Dunnet    |
| Infrastructure Funding Statement Report                                           | SPI       | 08-Dec-20 | Officer Update            | Rob Jarman      | Rob Jarman      |
| Authority Monitoring Report                                                       | SPI       | 08-Dec-20 | Local Plan Process        | Mark Egerton    | Anna Ironmonger |
| Medium Term Financial Strategy & Budget Proposals 2021/22                         | SPI       | 12-Jan-21 | Governance                | Mark Green      | Ellie Dunnet    |
| Local Plan Review Regulation 18 - Preferred Approaches Public Consultation Part 2 | SPI       | 09-Feb-21 | Local Plan Review Process | Phil Coyne      | Mark Egerton    |

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|-------------------------------------------------------------|-----|-----------|----------------|------------|--------------|
| Q3 Budget and Performance Monitoring 2020/21                | SPI | 09-Feb-21 | Officer Update | Mark Green | Ellie Dunnet |
| Ensuring Conditions are Incorporated in Delegated Decisions | SPI | TBC       | Clr Request    | Rob Jarman | Rob Jarman   |
| Update concerning works on Junction 3 of the M2             | SPI | TBC       | Clr Request    | TBC        | TBC          |
| Review of Building Control                                  | SPI | TBC       |                | Rob Jarman |              |