

## FORWARD PLAN JULY 2010 - OCTOBER 2010 (including indicative Forward Plan November 2010 – June 2011)

The forward plan sets out the key decisions that the cabinet and individual cabinet members intend to take over the following four months, together with key decisions by officers. The plan is updated and published monthly. It can be obtained by writing to the Constitutional Team, Communities, Law and Governance, PO Box 64529, London SE1 5LX or telephone 020 7525 7055 / 4326 or email constitutional.team@southwark.gov.uk.

The forward plan also includes budget and policy framework matters on which the cabinet will make a recommendation to council assembly. The forward plan is divided into three parts:

Part One - Cabinet key decisions (and budget and policy framework items)

Part Two - Individual cabinet key decisions

Part Three - Officer key decisions.



| Decision Title   | Summary of Decision to be made   | Type of Decision                                     | Decision Taker | Decision Period | Consulting with  | Comments To                   | Lead Officer                            | Cabinet Member                 | Community Council    | Ward   | Scrutiny Sub-Committee |
|--|--|--|----------------|-----------------|--|-------------------------------|---|--------------------------------|----------------------|--|------------------------|
| <b>Part 1: The following matters will be considered by the full cabinet under Southwark Council's constitution</b> |  |  |                |                 |  |                               |   |                                |                      |  |                        |
| Elephant and Castle regeneration agreement   | For cabinet to agree the terms of the regeneration agreement with Lend Lease for the Elephant and Castle | Key Decision<br>Significant impact on the community  | Cabinet        | July 2010       | Finance, legal and relevant stakeholders                       | Stephen Platts: 020 7525 5640 | Eleanor Kelly                           | Councillor Fiona Colley        | Borough and Bankside | Cathedrals; Chaucer; East Walworth; Newington; | Overview and scrutiny  |
| Elephant and Castle leisure facility   | To approve a way forward for the development of a new leisure facility at the Elephant and Castle        | Key Decision<br>Significant impact on the community  | Cabinet        | July 2010       | Finance, legal, environment and procurement                    | Jon Abbott: 020 7525 4902     | Eleanor Kelly                           | Councillor Fiona Colley        | Borough and Bankside | Cathedrals; Chaucer; East Walworth; Newington; | Overview and scrutiny  |
| Gateway 1: Southwark and Lambeth barristers' framework   | Approval of procurement strategy for barristers' services  | Key Decision<br>Financial threshold exceeds £500,000 | Cabinet        | July 2010       | CCRB, finance, legal and key stakeholders                      | Donald Forde: 020 7525 1005   | Deborah Collins, Doreen Forrester-Brown | Councillor Richard Livingstone | All                  | All Wards;                                     | Overview and scrutiny  |
| Safer Southwark Partnership three year rolling plan 2010/11 (refresh)  | Approval of the plan and activity  | Key Decision<br>Significant impact on the community  | Cabinet        | July 2010       | Legal, finance and relevant departments to provide concurrents | Jonathan Toy: 020 7525 7537   | Gill Davies                             | Councillor John Friary         | All                  | All Wards;                                     | Overview and scrutiny  |

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|--|--|--|----------------|-----------------|--|---------------------------------|------------------|--------------------------------|-------------------|--------------|-----------------------------------|
| Gateway 1: Framework contracts to provide bailiff services to the Revenues & Benefits and Parking Services | Agreement to the procurement strategy for a framework arrangement for bailiff services to be provided on a call down basis to the Revenues & Benefits Service and Parking Services | Key Decision<br>Significant impact on the community  | Cabinet        | July 2010       | Finance, legal and procurement to provide concurrents    | Mike Lynch: 020 7089 6006       | Eleanor Kelly    | Councillor Richard Livingstone | All               | All Wards;   | Overview and scrutiny             |
| Gateway 1 & 2: Procurement strategy and contract award approval - Children's Residential Care              | To agree the procurement strategy and approve the award of contract for children's residential care  | Key Decision<br>Financial threshold exceeds £500,000 | Cabinet        | July 2010       | Relevant stakeholders                                    | Chidi Okeke: 020 7525 3554      | Romi Bowen       | Councillor Catherine McDonald  | All               | All Wards;   | Children's Services and Education |
| Options for Maydew House   | To receive feedback from the consultation over Maydew House  | Key Decision<br>Financial threshold exceeds £500,000 | Cabinet        | July 2010       | Relevant departments and community groups                | Maurice Soden: 020 7525 1292    | Richard Rawes    | Councillor Ian Wingfield       | Rotherhithe       | Rotherhithe; | Overview and scrutiny             |
| Review of Southwark housing garage rents   | To agree the proposed increase on rental charges for council garages   | Key Decision<br>Significant impact on the community  | Cabinet        | July 2010       | Home ownership, legal, finance and corporate procurement | Margaret O'Brien: 020 7525 2387 | Gill Davies      | Councillor Ian Wingfield       | All               | All Wards;   | Overview and scrutiny             |
| Gateway 1: Consolidated facilities management contract for 160 Tooley Street                               | To approve procurement strategy for a consolidated facilities management service for 160 Tooley Street   | Key Decision<br>Financial threshold exceeds £500,000 | Cabinet        | July 2010       | Finance, legal and relevant stakeholders                 | Matthew Hunt: 020 7525 5674     | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards;   | Overview and scrutiny             |

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|---|---|--|----------------|-----------------|--|-------------------------------|------------------|--------------------------------|-------------------|------------|------------------------|
| Gateway 2: Corporate insurance procurement (excluding property)                           | To approve the contract award for insurance for the council (excluding property)                                  | Key Decision<br>Financial threshold exceeds £500,000 | Cabinet        | July 2010       | All departments                          | Maureen McBain: 020 7525 7348 | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny  |
| Quarterly revenue monitoring report - outturn   | To note the revenue outturn position for 2009-10  | Key Decision<br>Significant impact on the community  | Cabinet        | July 2010       | All departments                          | Cathy Doran: 020 7525 4396    | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny  |
| Quarterly capital monitoring report - outturn   | To note the capital outturn position for 2009-10  | Key Decision<br>Significant impact on the community  | Cabinet        | July 2010       | All departments                          | Cathy Doran: 020 7525 4396    | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny  |
| Gateway 2: Contract award: car lease hire for council employees                           | To procure a contract for car lease hire  | Key Decision<br>Financial threshold exceeds £500,000 | Cabinet        | July 2010       | Legal, finance and relevant departments  | Mary Morrissey: 020 7525 2452 | Gill Davies      | Councillor Barrie Hargrove     | All               | All Wards; | Overview and scrutiny  |
| Endorsement of the interim outline business case for the Aylesbury Regeneration Programme | To approve the submission of a private finance initiative outline business case to the Homes & Communities Agency | Key Decision<br>Significant impact on the community  | Cabinet        | July 2010       | Finance, legal and relevant stakeholders | Geri McLeary: 020 7525 4904   | Richard Rawes    | Councillor Fiona Colley        | Walworth          | Faraday;   | Overview and scrutiny  |
| End of Year Business Report 2009/10   | To note progress against corporate plan priorities and national indicator set                                     | Key Decision<br>Significant impact on the community  | Cabinet        | July 2010       | All departments                          | Simon Chambers: 020 7525 7495 | Eleanor Kelly    | Councillor Peter John          | All               | All Wards; | Overview and scrutiny  |

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|---|---|---|----------------|-----------------|--|-------------------------------|---------------|---|-------------------|------------|------------------------|
| Building Schools for the Future Phase 3: New School Rotherhithe   | Consideration of site issues, programme, sponsor and statutory consultation process   | Key Decision Significant impact on the community  | Cabinet        | July 2010       | Finance, legal and relevant stakeholders       | Sam Fowler: 020 7525 5095     | Romi Bowen    | Councillor Catherine McDonald                     | All               | All Wards; | Overview and scrutiny  |
| Homes & Communities Agency borough investment plan  | That an agreement be entered into and the final wording of the submission document be delegated to the relevant strategic director                  | Key Decision Financial threshold exceeds £500,000 | Cabinet        | July 2010       | Relevant departments and stakeholders          | Maurice Soden: 020 7525 1292  | Richard Rawes | Councillor Ian Wingfield, Councillor Fiona Colley | All               | All Wards; | Overview and scrutiny  |
| Gateway 2: Contract award - home care services  | Award of contract for home care services  | Key Decision Financial threshold exceeds £500,000 | Cabinet        | July 2010       | Relevant stakeholders                          | Jerome Douglas: 020 7525 2940 | Susanna White | Councillor Dora Dixon-Fyle                        | All               | All Wards; | Overview and Scrutiny  |
| Gateway 1: Building surveying sub-consultancy services framework agreement                                    | To procure a framework agreement for building surveyors   | Key Decision Financial threshold exceeds £500,000 | Cabinet        | July 2010       | Finance, legal, home ownership and procurement | Mike Green: 020 7525 2356     | Gill Davies   | Councillor Richard Livingstone                    | All               | All Wards; | Overview and scrutiny  |
| Putting people first in Southwark - implementation of self-directed support across Adult Social Care Services | Changes to the operating model across Adult Social Care in order to fully implement personal budgets for all new service users as from October 2010 | Key Decision Significant impact on the community  | Cabinet        | July 2010       | Relevant stakeholders                          | Edwina Morris: 020 7525 3845  | Susanna White | Councillor Dora Dixon-Fyle                        | All               | All Wards; | Overview and scrutiny  |

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|--|---|---|------------------|-----------------|--|---------------------------------|------------------|--------------------------------|-------------------|------------|-----------------------------------|
| Lyndhurst Primary School - increase in size  | To consider the outcome of statutory consultation   | Key Decision Significant impact on the community  | Cabinet          | July 2010       | Relevant stakeholders                    | Martin Wilcox: 020 7525 5018    | Romi Bowen       | Councillor Catherine McDonald  | All               | All Wards; | Children's Services and Education |
| Treasury management performance and prudential indicators  | Report treasury management performance and outturn for prudential indicators on capital finance, debt and investments 2009-10 | Policy Framework                                  | Council Assembly | July 2010       | All departments and key stakeholders     | Dennis Callaghan: 020 7525 4375 | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny             |
| Gateway 1: Parking services  | Agree procurement strategy for parking services new contracts to start mid 2011   | Key Decision Financial threshold exceeds £500,000 | Cabinet          | September 2010  | Legal, finance and relevant departments  | Des Waters: 020 7525 2080       | Gill Davies      | Councillor Barrie Hargrove     | All               | All Wards; | Overview and scrutiny             |
| Gateway 1: Consolidated repairs and maintenance services contract for the council's operational estate | To approve procurement strategy for repairs and maintenance for the council's operational estate, excluding 160 Tooley Street | Key Decision Financial threshold exceeds £500,000 | Cabinet          | September 2010  | Finance, legal and relevant stakeholders | Matthew Hunt: 020 7525 5674     | Richard Rawes    | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny             |

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|--|--|---|----------------|-----------------|---|-------------------------------|------------------|--------------------------------|-------------------|------------|-----------------------------------|
| Southwark employment and enterprise strategies 2010-2016                                 | To agree changes to the enterprise and employment strategies for Southwark in order to improve the economic wellbeing of residents and maximise opportunities for local businesses | Key Decision Significant impact on the community  | Cabinet        | September 2010  | Relevant departments and stakeholders, Southwark Alliance | Karen O'Keeffe: 020 7525 5374 | Anne Lippitt     | Councillor Fiona Colley        | All               | All Wards; | Overview and scrutiny             |
| Quarterly capital monitoring report: quarter 1, including programme options              | To note the forecast capital outturn position for quarter 1  | Key Decision Significant impact on the community  | Cabinet        | September 2010  | All departments   | Cathy Doran: 020 7525 4396    | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny             |
| Quarterly revenue monitoring report: quarter 1   | To note the forecast revenue outturn position for quarter 1  | Key Decision Significant impact on the community  | Cabinet        | September 2010  | All departments   | Cathy Doran: 020 7525 4396    | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny             |
| Air quality action plan 2010   | Approval of the air quality action plan  | Key Decision Significant impact on the community  | Cabinet        | September 2010  | All departments and key stakeholders                      | Jonathon Toy: 020 7525 7537   | Gill Davies      | Councillor Barrie Hargrove     | All               | All Wards; | Overview and scrutiny             |
| Carbon reduction Ni185 and Ni186   | To approve the carbon reduction strategy   | Key Decision Significant impact on the community  | Cabinet        | September 2010  | All departments and key stakeholders                      | Mary Morrissey: 020 7525 2452 | Gill Davies      | Councillor Barrie Hargrove     | All               | All Wards; | Overview and scrutiny             |
| Gateway 1: Children's services special educational needs home to school transport re-let | To agree the procurement strategy  | Key Decision Financial threshold exceeds £500,000 | Cabinet        | September 2010  | All key stakeholders, including parents and schools       | Pauline Armour: 020 7525 5029 | Romi Bowen       | Councillor Catherine McDonald  | All               | All Wards; | Children's services and education |

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|--|---|--|----------------|-----------------|--|---|------------------|--------------------------------|-------------------|-------------------|-----------------------------------|
| Conditions of grant aid  | To approve a revised version of the conditions of Grant Aid   | Key Decision Significant impact on the community | Cabinet        | October 2010    | All departments, relevant stakeholders | Bonnie Royal: 020 7525 7389                 | Deborah Collins  | Councillor Abdul Mohamed       | All               | All Wards;        | Overview and scrutiny             |
| Mid Elmington regeneration programme                           | To report back on work undertaken since the decision to progress a mixed refurbishment and redevelopment scheme, and to recommend proposals for implementation and consultation | Key Decision Significant impact on the community | Cabinet        | October 2010    | Relevant departments and stakeholders  | Nnenna Urum-Eke: 020 7525 7810              | Richard Rawes    | Councillor Fiona Colley        | Camberwell        | Camberwell Green; | Overview and scrutiny             |
| Policy and resources strategy 2011/12 - 2013/14: scene setting | To note the context of the business and budget planning round   | Key Decision Significant impact on the community | Cabinet        | October 2010    | All departments                        | Cathy Doran/ Stephen Gaskell: 020 7525 4396 | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards;        | Overview and scrutiny             |
| Cherry Garden School - increase in size                        | Consider outcome of statutory consultation  | Key Decision Significant impact on the community | Cabinet        | October 2010    | Relevant stakeholders                  | Martin Wilcox: 020 7525 5018                | Romi Bowen       | Councillor Catherine McDonald  | All               | All Wards;        | Children's services and education |
| Final report of stage 1 of the Democracy Commission            | To recommend approval of the final recommendations and implementation to Council Assembly   | Key Decision Significant impact on the community | Cabinet        | October 2010    | All departments, relevant stakeholders | Stephen Douglass: 020 7525 0886             | Deborah Collins  | Councillor Peter John          | All               | All Wards;        | Overview and scrutiny             |

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|--|---|---|------------------|-----------------|--|-----------------------------|------------------|--------------------------------|----------------------|--|---------------------------------|
| Licensing of sex entertainment venues                                      | Adoption of new legislation controlling lap dancing venues        | Policy reserved to council assembly               | Council Assembly | October 2010    | Legal  | Jonathan Toy: 020 7525 7537 | Gill Davies      | Councillor John Friary         | All                  | All Wards;                                     | Overview and scrutiny           |
| Review of the council's statement of gambling licensing policy for 2010-12 | Approval of revised policy statement for 2010-12                  | Policy reserved to council assembly               | Council Assembly | October 2010    | All key stakeholders (public consultation took place in 2009)                    | Jonathan Toy: 020 7525 7537 | Gill Davies      | Councillor John Friary         | All                  | All Wards;                                     | Overview and scrutiny           |
| Quarterly revenue monitoring report: quarter 2                             | To note the forecast revenue outturn position for quarter 2       | Key Decision Significant impact on the community  | Cabinet          | November 2010   | All departments  | Cathy Doran: 020 7525 4396  | Duncan Whitfield | Councillor Richard Livingstone | All                  | All Wards;                                     | Overview and scrutiny           |
| Quarterly capital monitoring report: quarter 2                             | To note the forecast capital outturn position for quarter 2       | Key Decision Significant impact on the community  | Cabinet          | November 2010   | All departments  | Cathy Doran: 020 7525 4396  | Duncan Whitfield | Councillor Richard Livingstone | All                  | All Wards;                                     | Overview and scrutiny           |
| Gateway 2: Elephant and Castle MUSCo contract award approval               | To award the contract for the Elephant and Castle MUSCo           | Key Decision Financial threshold exceeds £500,000 | Cabinet          | November 2010   | Officers in the Finance, Legal and Procurement departments of Southwark Council. | Tony Moseley: 020 7525 4903 | Eleanor Kelly    | Councillor Fiona Colley        | Borough and Bankside | Cathedrals; Chaucer; East Walworth; Newington; | Overview and Scrutiny Committee |
| London Councils grants scheme 2011/12                                      | To approve the proposed levy in London Councils' budget proposals | Key Decision Financial threshold exceeds £500,000 | Cabinet          | December 2010   | All departments  | Bonnie Royal: 020 7525 7389 | Deborah Collins  | Councillor Abdul Mohamed       | All                  | All Wards;                                     | Overview and scrutiny           |



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|---|--|---|------------------|-----------------|--|-----------------------------|------------------|--------------------------------|-------------------|------------|------------------------|
| Policy and resources strategy 2011/12 - 2013/14: medium term resources strategy and local government settlement | To approve the medium term resources strategy and to note the local government financial settlement  | Key Decision Significant impact on the community  | Cabinet          | December 2010   | All departments                          | Cathy Doran: 020 7525 4396  | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny  |
| Gateway 2: framework contracts to provide bailiff services to the revenues & benefits and parking services      | To approve contract awards for bailiff services to be provided on a call down basis to the revenues & benefits service and parking services. | Key Decision Financial threshold exceeds £500,000 | Cabinet          | January 2011    | Finance, legal and relevant stakeholders | Mike Lynch: 020 7089 6006   | Eleanor Kelly    | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny  |
| Gateway 2: Tooley Street consolidated facilities management contract  | To approve contract award for consolidated facilities management of 160 Tooley Street  | Key Decision Financial threshold exceeds £500,000 | Cabinet          | January 2011    | Finance, legal and relevant stakeholders | Matthew Hunt: 020 7525 5674 | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny  |
| Housing revenue account rent setting 2011/12  | To agree the budget, rents, service charges and other charges  | Key Decision Significant impact on the community  | Cabinet          | January 2011    | Tenant councils and area forums          | Shaun Regan: 020 7525 7771  | Duncan Whitfield | Councillor Ian Wingfield       | All               | All Wards; | Overview and scrutiny  |
| Policy and Resources Strategy 2011/12 - 2013/14: revenue budget   | To recommend a balanced budget for 2011/12 to council assembly in February 2011  | Budget and Policy Framework                       | Cabinet          | January 2011    | All departments                          | Cathy Doran: 020 7525 4396  | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny  |
| Council tax base 2011/12  | To set the council tax base  | Key Decision                                      | Council Assembly | January 2011    | All departments                          | Cathy Doran: 020 7525 4396  | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny  |

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|---|---|---|---|-----------------|--|------------------------------|------------------|--------------------------------|-------------------|------------|-----------------------------------|
| Quarterly capital monitoring report quarter 3   | To note the forecast capital outturn position for quarter 3   | Key Decision Significant impact on the community  | Cabinet   | February 2011   | All departments                                | Cathy Doran: 020 7525 4396   | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny             |
| Quarterly revenue monitoring report quarter 3   | To note the forecast revenue outturn position for quarter 3   | Key Decision Significant impact on the community  | Cabinet   | February 2011   | All departments                                | Cathy Doran: 020 7525 4396   | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny             |
| Gateway 2: Consolidated repairs and maintenance services contract for the council's operational estate  | To approve contract award for operational estate repairs and maintenance, excluding 160 Tooley Street     | Key Decision Financial threshold exceeds £500,000 | Cabinet   | March 2011      | All departments and key stakeholders           | Matthew Hunt: 020 7525 5674  | Richard Rawes    | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny             |
| <b>Part 2: The following matters will be decided by individual cabinet members in accordance with part 3D (Matters referred to individual cabinet members for decision) of the Southwark Constitution</b> |   |   |   |                 |  |                              |                  |                                |                   |            |                                   |
| Combined Gateway 1&2: Supply of electricity to quarterly billed sites   | Approve the procurement strategy and award of contract for electricity supplies to quarterly billed sites | Key Decision Financial threshold exceeds £500,000 | Cabinet Member for Transport, Environment and Recycling | June 2010       | Finance, legal, home ownership and procurement | Bob Fiddik: 020 7525 3804    | Gill Davies      | Councillor Barrie Hargrove     | All               | All Wards; | Overview and scrutiny             |
| Care Quality Commission inspection report and action plan   | Approval of action plan   | Key Decision Significant impact on the community  | Cabinet Member for Health and Adult Social Care         | June 2010       | Finance, legal                                 | Edwina Morris: 020 7525 3845 | Susanna White    | Councillor Dora Dixon-Fyle     | All               | All Wards; | Health and adult care             |
| SureStart early years capital grants programme 2008-11  | Approval of round 3 funding allocations for 2009/10   | Key Decision Financial threshold exceeds £500,000 | Cabinet Member for Children's Services                  | July 2010       | Key stakeholders                               | Mike Smith: 020 7525 3626    | Romi Bowen       | Councillor Catherine McDonald  | All               | All Wards; | Children's services and education |

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|--|--|--|---|-----------------|--|-------------------------------|--------------|----------------------------|-------------------|------------|------------------------|
| Gateway 1: Licence to operate markets in Southwark                         | To approve the licensing of Southwark's markets to an external provider            | Key Decision<br>Financial threshold exceeds £500,000 | Cabinet Member for Transport, Environment and Recycling     | July 2010       | Legal, finance and procurement                                 | Des Waters: 020 7525 2080     | Gill Davies  | Councillor Barrie Hargrove | All               | All Wards; | Overview and scrutiny  |
| Gateway 1: Main works contract for the Burgess Park revitalisation project | Approve award of major contracts   | Key Decision<br>Financial threshold exceeds £500,000 | Cabinet Member for Transport, Environment and Recycling     | July 2010       | Legal, finance and procurement                                 | Des Waters: 020 7525 2080     | Gill Davies  | Councillor Barrie Hargrove | All               | All Wards; | Overview and scrutiny  |
| Application to operate the London wide permit scheme (LoPS)                | The need for utilities to have a permit to allow them to excavate the highway      | Key Decision<br>Significant impact on the community  | Cabinet Member for Transport, Environment and Recycling     | July 2010       | Legal, finance and relevant departments to provide concurrent. | Des Waters: 020 7525 2080     | Gill Davies  | Councillor Barrie Hargrove | All               | All Wards; | Overview and Scrutiny  |
| Gateway 3: Extension of the libraries' book stock purchasing contract      | Extension of the libraries' book stock purchasing for another two years to 2011/12 | Key Decision<br>Financial threshold exceeds £500,000 | Cabinet Member for Culture, Leisure, Sport and the Olympics | July 2010       | Finance and procurement  | Adrian Whittle: 020 7525 1577 | Gill Davies  | Councillor Veronica Ward   | All               | All Wards; | Overview and scrutiny  |
| Market and street trading strategy   | To approve the market and street trading strategy                                  | Key Decision<br>Significant impact on the community  | Cabinet Member for Transport, Environment and Recycling     | July 2010       | Legal, finance and procurement                                 | Des Waters: 020 7525 2080     | Gill Davies  | Councillor Barrie Hargrove | All               | All Wards; | Overview and scrutiny  |
| Setting fees and charges within the street markets for 2010-11             | To agree the proposed fees and charges within the street markets for 2010-11       | Key Decision<br>Significant impact on the community  | Cabinet Member for Transport, Environment and Recycling     | July 2010       | Other council departments                                      | Des Waters: 020 7525 2080     | Gill Davies  | Councillor Barrie Hargrove | All               | All Wards; | Overview and scrutiny  |
| Borough-wide tree strategy - draft for consultation                        | To set out the vision for the borough's tree stock                                 | Key Decision<br>Significant impact on the community  | Cabinet Member for Transport, Environment and Recycling     | July 2010       | Finance, legal and relevant stakeholders                       | Des Waters: 020 7525 2082     | Gill Davies  | Councillor Barrie Hargrove | All               | All Wards; | Overview and scrutiny  |

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|--|---|--|---|-----------------|--|---------------------------------|-----------------|----------------------------|-------------------|------------|------------------------|
| Community Support Commissioning Plan 2011-12   | To approve the commissioning plan for funding from the community support programme 2011-12              | Key Decision<br>Financial threshold exceeds £500,000 | Cabinet Member for Equalities and Community Engagement  | July 2010       | Relevant stakeholders                                  | Bonnie Royal: 020 7525 7389     | Deborah Collins | Councillor Abdul Mohamed   | All               | All Wards; | Overview and scrutiny  |
| Annual parking report 2009-10 and parking enforcement protocols  | To agree the release of the report and the parking enforcement protocols                                | Key Decision<br>Significant impact on the community  | Cabinet Member for Transport, Environment and Recycling | August 2010     | Consultation undertaken with other council departments | Des Waters: 020 7525 2080       | Gill Davies     | Councillor Barrie Hargrove | All               | All Wards; | Overview and scrutiny  |
| Adult Services fees and charges 2011/12  | Agreement to the proposed increases for 2011-12 in non-statutory fees and charges across Adult Services | Key Decision<br>Significant impact on the community  | Cabinet Member for Health and Adult Social Care         | December 2010   | All relevant stakeholders                              | Carl Rushbridge: 020 7525 3696  | Susanna White   | Councillor Dora Dixon-Fyle | All               | All Wards; | Adult Services         |
| <b>Part 3: The following matters will be decided under delegated authority by chief officers in accordance with the Southwark Constitution</b> |   |  |   |                 |  |                                 |                 |                            |                   |            |                        |
| Engineering services: Brandon Estate underground mains replacement   | Approval of replacement engineering services  | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing           | June 2010       | Area forum, local tenants and residents' association   | Margaret O'Brien: 020 7525 2387 | Gill Davies     | Councillor Barrie Hargrove | Walworth          |            | Overview and scrutiny  |
| Variation: Contract extension, integrated highways term contract   | Approval of two year extension of contract with existing service provider                               | Key Decision<br>Financial threshold exceeds £500,000 | Finance Director  | June 2010       | Finance, legal and procurement                         | Des Waters: 020 7525 2080       | Gill Davies     | Councillor Barrie Hargrove | All               | All Wards; | Overview and scrutiny  |
| Gateway 2: Low carbon zone group repair scheme - appointment of contractors  | Approval to award contract within East Peckham Renewal Area   | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Regeneration and Neighbourhoods   | June 2010       | Finance, legal and relevant stakeholders               | Maurice Soden: 020 7525 1292    | Richard Rawes   | Councillor Fiona Colley    | Peckham           | Peckham;   | Overview and scrutiny  |

**FORWARD PLAN JULY 2010 - OCTOBER 2010**  
**(including indicative Forward Plan November 2010 to June 2011)**

| Decision Title   | Summary of Decision to be made   | Type of Decision                                     | Decision Taker                                      | Decision Period | Consulting with   | Comments To                     | Lead Officer     | Cabinet Member                 | Community Council | Ward       | Scrutiny Sub-Committee            |
|--|--|--|---|-----------------|---|---------------------------------|------------------|--------------------------------|-------------------|------------|-----------------------------------|
| Gateway 2: Contract award: Lettsome Sheltered Housing Unit (SHU) conversion                          | Award of major works contract  | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing       | June 2010       | With area forum and local tenants and residents association | Margaret O'Brien: 020 7525 2387 | Gill Davies      | Councillor Ian Wingfield       | Bermondsey        | Grange;    | Overview and scrutiny             |
| Approval of award of contract for delivery of human rights and equalities services by partner agency | To approve the award of a contract   | Key Decision<br>Significant impact on the community  | Strategic Director of Communities, Law & Governance | July 2010       | Relevant stakeholders external and internal                 | Andrew Matheson: 020 7525 7648  | Deborah Collins  | Councillor Abdul Mohamed       | All               | All Wards; | Overview and scrutiny             |
| Gateway 2: Award of Building Schools for the Future phase 2 contracts                                | To approve contract for BSF Phase 2 schools  | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Children's Services           | July 2010       | Relevant stakeholders                                       | Sam Fowler: 020 7525 5095       | Romi Bowen       | Councillor Catherine McDonald  | All               | All Wards; | Children's services and education |
| Gateway 3: Corporate cleaning contract variation decision  | To approve the contract extension of the corporate cleaning contract for two years                           | Key Decision<br>Financial threshold exceeds £500,000 | Finance Director                                    | July 2010       | All departments   | Matthew Hunt: 020 7525 5674     | Duncan Whitfield | Councillor Richard Livingstone | All               | All Wards; | Overview and scrutiny             |
| Gateway 2: TV digital switchover   | To award the contracts to upgrade the communal aerials in council homes to allow digital reception post 2012 | Key Decision<br>Significant impact on the community  | Strategic Director of Environment and Housing       | July 2010       | All departments and relevant stakeholders                   | Margaret O'Brien: 020 7525 2387 | Gill Davies      | Councillor Barrie Hargrove     | All               | All Wards; | Overview and scrutiny             |

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**(including indicative Forward Plan November 2010 to June 2011)**

| Decision Title  | Summary of Decision to be made   | Type of Decision                                     | Decision Taker                                | Decision Period | Consulting with   | Comments To                     | Lead Officer     | Cabinet Member           | Community Council | Ward                                  | Scrutiny Sub-Committee |
|---|--|--|---|-----------------|---|---------------------------------|------------------|--------------------------|-------------------|---------------------------------------|------------------------|
| Modular management agreement (MMA) with Two Towers Housing Co-operative                                 | To agree the signing of the new MMA with Two Towers Housing Co-operative Ltd to migrate to the new Communities and Local Government approved MMA | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing | July 2010       | With Area Forum and local Tenants and Residents Association | Martin Green: 020 7525 1418     | Gill Davies      | Councillor Ian Wingfield | All               | All Wards;                            | Overview and scrutiny  |
| Gateway 3: Housing electrical contract  | To extend the estate lighting contract   | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing | July 2010       | Finance, legal and procurement                              | Margaret O'Brien: 020 7525 2387 | Duncan Whitfield | Councillor Ian Wingfield | All               | All Wards;                            | Overview and scrutiny  |
| Gateway 2: Contract award approval: Newington Estate replacement of primary and secondary heating mains | Award of major works contract  | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing | July 2010       | Area Forum and local Tenants and Residents Association      | Margaret O'Brien: 020 7525 2387 | Gill Davies      | Councillor Ian Wingfield | Walworth          | Newington;                            | Overview and scrutiny  |
| Gateway 3: Safety and security  | To extend the door entry contract  | Key Decision<br>Financial threshold exceeds £500,000 | Finance Director                              | July 2010       | Finance, legal and procurement                              | Margaret O'Brien: 020 7525 2387 | Gill Davies      | Councillor Ian Wingfield | All               | All Wards;                            | Overview and scrutiny  |
| Gateway 2: Contract award lift package 44, Grange, Riverside & South Bermondsey                         | Award of major works contract  | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing | July 2010       | Area forum, local tenants and residents' association        | Margaret O'Brien: 020 7525 2387 | Gill Davies      | Councillor Ian Wingfield | Bermondsey        | Grange; Riverside; South Bermondsey ; | Overview and scrutiny  |

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| Decision Title   | Summary of Decision to be made  | Type of Decision                                  | Decision Taker                                | Decision Period | Consulting with  | Comments To                     | Lead Officer | Cabinet Member                | Community Council    | Ward  | Scrutiny Sub-Committee            |
|--|---|---|---|-----------------|--|---------------------------------|--------------|-------------------------------|----------------------|---|-----------------------------------|
| East Camberwell third stage controlled parking zone report                                       | To consider the results of the consultation and determine whether the experimental controlled parking zone is made permanent and, if required, extended | Key Decision Significant impact on the community  | Strategic Director of Environment and Housing | July 2010       | Public consultation followed by draft report to Camberwell and Walworth community councils | Des Waters: 0207 525 2080       | Gill Davies  | Councillor Barrie Hargrove    | Camberwell           | Brunswick Park; Camberwell Green;   | Overview and scrutiny             |
| Gateway 1: Procurement strategy approval - building schools for the future (BSF) phase 3 schools | To approve the procurement strategy approval for BSF phase 3 schools  | Key Decision Significant impact on the community  | Strategic Director of Children's Services     | July 2010       | Relevant stakeholders  | Sam Fowler: 020 7525 5095       | Romi Bowen   | Councillor Catherine McDonald | All                  | All Wards;  | Children's services and education |
| Gateway 2: Contract award: Lift package 45 (Engineering services)                                | Award of major works contract   | Key Decision Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing | July 2010       | Area Forum and local Tenants and Residents Association                                     | Margaret O'Brien: 020 7525 2387 | Gill Davies  | Councillor Ian Wingfield      | Borough and Bankside | Cathedrals; Chaucer; Livesey; Rotherhithe;  | Overview and scrutiny             |
| Gateway 2: Contract award: Lift package 43 (Engineering services)                                | Award of major works contract   | Key Decision Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing | July 2010       | Area Forum and local Tenants and Residents Association                                     | Margaret O'Brien: 020 7525 2387 | Gill Davies  | Councillor Ian Wingfield      | Bermondsey           | South Bermondsey ;  | Overview and scrutiny             |
| Gateway 2: Contract award: Lift package 46 (Engineering services)                                | Award of major works contract   | Key Decision Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing | July 2010       | Area Forum and local Tenants and Residents Association                                     | Margaret O'Brien: 020 7525 2387 | Gill Davies  | Councillor Ian Wingfield      | Camberwell           | Camberwell Green; East Walworth; Faraday; Newington; Nunhead; Peckham; Peckham Rye; | Overview and scrutiny             |

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| Decision Title   | Summary of Decision to be made  | Type of Decision                                     | Decision Taker                                | Decision Period | Consulting with                               | Comments To                     | Lead Officer     | Cabinet Member                | Community Council       | Ward          | Scrutiny Sub-Committee            |
|--|---|--|---|-----------------|---|---------------------------------|------------------|-------------------------------|-------------------------|---------------|-----------------------------------|
| Gateway 2: Contract award for procurement strategy approval for phase 1 (3 primaries) - ICT procurement and installation | To approve the award of contract for procurement strategy of ICT Phase 1 (3 primaries)  | Key Decision<br>Financial threshold exceeds £500,000 | Finance Director                              | July 2010       | Consultation undertaken with key stakeholders | Iain Johncock: 020 7525 5310    | Duncan Whitfield | Councillor Catherine McDonald | All                     | All Wards;    | Children's services and education |
| Gateway 1&2: Local education partnership technical services  | To approve the award of contract for LEP Technical Services (Local Education Partnership)   | Key Decision<br>Financial threshold exceeds £500,000 | Finance Director                              | July 2010       | Relevant stakeholders                         | Iain Johncock: 020 7525 5310    | Romi Bowen       | Councillor Catherine McDonald | All                     | All Wards;    | Children's services and education |
| Gateway 3: Prospects Careers Edcation Information, Advice and Guidance (CEIAG)   | To agree the procurement strategy and approve the award of contract for Prospects CEIAG contract  | Key Decision<br>Financial threshold exceeds £500,000 | Finance Director                              | July 2010       | Relevant stakeholders                         | Darren Coghlan: 020 7525 5162   | Romi Bowen       | Councillor Catherine McDonald | All                     | All Wards;    | Children's services and education |
| Gateway 2: Contract award approval: Buildings for Goose Green Primary School   | To approve the award of a building contract for Goose Green Primary School – Children's Centre, new entrance and new kitchen facilities | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Children's Services     | July 2010       | Relevant stakeholders                         | Iain Johncock: 020 7525 5310    | Romi Bowen       | Councillor Catherine McDonald | Dulwich                 | East Dulwich; | Children's services and education |
| Nunhead and Peckham Rye: Cossall Walk, Nunhead   | Award of major works contract   | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing | September 2010  | Finance, legal and procurement                | Margaret O'Brien: 020 7525 7834 | Gill Davies      | Councillor Ian Wingfield      | Nunhead and Peckham Rye | The Lane;     | Overview and scrutiny             |



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| Decision Title   | Summary of Decision to be made                                  | Type of Decision                                     | Decision Taker  | Decision Period | Consulting with   | Comments To                     | Lead Officer  | Cabinet Member                | Community Council       | Ward              | Scrutiny Sub-Committee            |
|--|---|--|---|-----------------|---|---------------------------------|---------------|-------------------------------|-------------------------|-------------------|-----------------------------------|
| Gateway 2: Contract award Aberfeldy/ Glenfinias/ Kirwyn - strategic safety works | Award of major works contract                                   | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing         | September 2010  | With area forum and local tenants' and residents' association | Margaret O'Brien: 020 7525 2387 | Gill Davies   | Councillor Ian Wingfield      | Camberwell              | Camberwell Green; | Overview and scrutiny             |
| Gateway 2: Contract award Columbia/ Regina - strategic safety works              | Award of major works contract                                   | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing         | September 2010  | With area forum and local tenants' and residents' association | Margaret O'Brien: 020 7525 2387 | Gill Davies   | Councillor Ian Wingfield      | Rotherhithe             | Rotherhithe;      | Overview and scrutiny             |
| Gateway 2: Contract award Crane House - strategic safety works                   | Award of major works contract                                   | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing         | September 2010  | With area forum and local tenants' and residents' association | Margaret O'Brien: 020 7525 2387 | Gill Davies   | Councillor Ian Wingfield      | Nunhead and Peckham Rye | The Lane;         | Overview and scrutiny             |
| Gateway 2: Contract award approval: Cator Street                                 | To approve the award of contract for Cator Street refurbishment | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Children's Services             | September 2010  | Relevant stakeholders   | Terry Parkin: 020 7525 5198     | Romi Bowen    | Councillor Catherine McDonald | All                     | All Wards;        | Children's services and education |
| Gateway 2: Local authority new build project - Brayards Road                     | Approval to award new build contract for Brayards Road.         | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Regeneration and Neighbourhoods | September 2010  | Finance, legal and relevant stakeholders                      | Maurice Soden: 020 7525 1292    | Richard Rawes | Councillor Fiona Colley       | Nunhead and Peckham Rye | Nunhead;          | Overview and scrutiny             |
| Gateway 2: Local authority new build project - Lindley Estate                    | Approval to award new build project for the Lindley Estate.     | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Regeneration and Neighbourhoods | September 2010  | Finance, legal and relevant stakeholders                      | Maurice Soden: 020 7525 1292    | Richard Rawes | Councillor Fiona Colley       | Camberwell              | Brunswick Park;   | Overview and scrutiny             |

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| Decision Title   | Summary of Decision to be made  | Type of Decision                                     | Decision Taker                                | Decision Period | Consulting with   | Comments To                     | Lead Officer  | Cabinet Member                 | Community Council | Ward               | Scrutiny Sub-Committee            |
|--|---|--|---|-----------------|---|---------------------------------|---------------|--------------------------------|-------------------|--------------------|-----------------------------------|
| Gateway 2: Contract award approval: Robert Browning primary school | To approve the award of contract for Robert Browning primary school refurbishment   | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Children's Services     | September 2010  | Relevant stakeholders   | Iain Johncock: 020 7525 5310    | Romi Bowen    | Councillor Peter John          | Walworth          | East Walworth;     | Children's services and education |
| Gateway 2: Contract for revenues and benefits resiliency supplier  | To approve contract award for resiliency cover in the in-house revenues and benefits service  | Key Decision<br>Financial threshold exceeds £500,000 | Deputy Chief Executive                        | September 2010  | Finance, legal and relevant stakeholders                                      | Mike Lynch: 020 7089 6006       | Eleanor Kelly | Councillor Richard Livingstone | All               | All Wards;         | Overview and scrutiny             |
| Lucas Gardens first stage controlled parking zone report           | To consider the results of the consultation and determine whether the experimental controlled parking zone is made permanent and, if required, extended | Key Decision<br>Significant impact on the community  | Strategic Director of Environment and Housing | September 2010  | Public consultation followed by draft report to Camberwell community council  | Des Waters: 020 7525 2080       | Gill Davies   | Councillor Barrie Hargrove     | Camberwell        | Brunswick Park;    | Overview and scrutiny             |
| Pattison Park first stage controlled parking zone report           | To consider the results of the consultation and parking surveys and determine whether a CPZ be progressed in all, some or none of the area              | Key Decision<br>Significant impact on the community  | Strategic Director of Environment and Housing | October 2010    | Public consultation followed by draft report to Bermondsey community councils | Des Waters: 0207 525 2080       | Gill Davies   | Councillor Ian Wingfield       | Bermondsey        | South Bermondsey ; | Overview and scrutiny             |
| Hawkstone Estate refurbishment                                     | Approval of refurbishment works   | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing | October 2010    | Legal, finance and procurement  | Margaret O'Brien: 020 7525 2387 | Gill Davies   | Councillor Barrie Hargrove     | Rotherhithe       | Rotherhithe;       | Overview and scrutiny             |

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| Decision Title   | Summary of Decision to be made   | Type of Decision                                     | Decision Taker                                | Decision Period | Consulting with   | Comments To                     | Lead Officer | Cabinet Member             | Community Council       | Ward                                      | Scrutiny Sub-Committee |
|--|--|--|---|-----------------|---|---------------------------------|--------------|----------------------------|-------------------------|---|------------------------|
| Gateway 2: Contract award: Lift package 42 (Engineering services)          | Award of major works contract  | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing | November 2010   | Area Forum and local Tenants and Residents Association                                | Margaret O'Brien: 020 7525 2387 | Gill Davies  | Councillor Ian Wingfield   | Bermondsey              | Cathedrals; Chaucer; Grange; Rotherhithe; | Overview and scrutiny  |
| Gateway 2: Main works contract for the Burgess Park revitalisation project | Award of major contracts   | Key Decision<br>Financial threshold exceeds £500,000 | Strategic Director of Environment and Housing | November 2010   | Legal, finance and procurement  | Des Waters: 020 7525 2080       | Gill Davies  | Councillor Barrie Hargrove | All                     | All Wards;                                | Overview and scrutiny  |
| Queens Road first stage controlled parking zone                            | To consider the results of the consultation and determine whether the experimental CPZ is made permanent and, if required, extended        | Key Decision<br>Significant impact on the community  | Strategic Director of Environment and Housing | December 2010   | Public consultation followed by draft report to Nunhead and Peckham Community Council | Des Waters: 0207 525 2080       | Gill Davies  | Councillor Barrie Hargrove | Nunhead and Peckham Rye | Nunhead;                                  | Overview and scrutiny  |
| Rotherhithe first stage controlled parking zone                            | To consider the results of the consultation and parking surveys and determine whether a CPZ be progressed in some, all or none of the area | Key Decision<br>Significant impact on the community  | Strategic Director of Environment and Housing | May 2011        | Public consultation followed by draft report to Rotherhithe Community Council         | Des Waters: 0207 525 2080       | Gill Davies  | Councillor Barrie Hargrove | Rotherhithe             | Rotherhithe;                              | Overview and scrutiny  |