

# FORWARD PLAN FEBRUARY 2019 - SEPTEMBER 2019

(Including notice of key decisions and notice of any decisions likely to be considered in a closed meeting)

## NOTICE OF KEY DECISIONS

The Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012 require that local councils give 28 days' notice of any key decisions to be made. The forward plan sets out the key decisions that the cabinet and individual cabinet members intend to take over the following twelve months, together with key decisions by officers and community councils. The plan is updated each month. 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 four parts:

- Part One – Cabinet Key Decisions (and budget and policy framework items)
- Part Two – Individual Cabinet Member Key Decisions
- Part Three – Officer Key Decisions
- Part Four – Community Council Key Decisions

All key decisions listed on the forward plan are subject to the scrutiny review process, unless there are exceptional and urgent circumstances in which case a decision may be implemented immediately.

## NOTICE OF DECISIONS LIKELY TO BE CONSIDERED IN A CLOSED MEETING

This is formal notice under The Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012 that part of the cabinet meetings listed in this forward plan are likely to be held in closed session because the agenda and reports for the relevant meeting will contain exempt information under Part 1 of Schedule 12A to the Local Government (Access to Information) Act 1985 (as amended) and that the public interest in withholding the information outweighs the public interest in disclosing it.

Whilst the majority of the cabinet's business at the meetings listed in this forward plan will be open to the public to attend, there will inevitably be some business to be considered that contains, for example, confidential, commercially sensitive or personal information. These reports containing closed information are indicated on the plan, together with the reasons why the information is likely to be considered in closed session.

### Representations

Any person may make a representation requesting, with reasons, that a particular report likely to be considered in closed session should be open to the public. A representation should be addressed to the council's proper constitutional officer (see details below). Five clear working days prior to the meeting, a notice will be published including a statement of the reasons for the meeting to be held in closed session, any representations received and the cabinet's response to any such representations.

### Contact

Proper Constitutional Officer  
Constitutional Team, Southwark Council, PO Box 64529, SE1P 5LX  
Email: [constitutional.team@southwark.gov.uk](mailto:constitutional.team@southwark.gov.uk); Tel: 020 7525 7055

Dated: 1 January 2019.

Note: The 28 day notice takes effect 1 January 2019. Those decisions listed for January were listed on the Forward Plan published on 30 November 2018 or are subject to a general exception.



**FORWARD PLAN FEBRUARY 2019 - SEPTEMBER 2019**  
**(Including notice of key decisions and notice of any decisions likely to be considered in a closed meeting)**

Decision Title	Summary of Decision to be made	Type of Decision	Decision Taker	Decision Period	Consulting with	Open/Closed Meeting: Reasons	Documents for consideration	Comments To	Lead Officer	Cabinet Member	Community Council	Ward
<b>Part 1: The following matters will be considered by the full cabinet under Southwark Council's constitution</b>												
New library for Walworth	To commit to taking a lease to provide new library facilities	Key Decision Financial threshold exceeds £500,000	Cabinet	January 2019	All relevant stakeholders	Closed - Reason 3. Information relating to the financial or business affairs of any particular person (including the authority holding that information)	Report Appendices	Patrick McGreal 020 7525 5626	Kevin Fenton	Councillor Johnson Situ; Councillor Rebecca Lury	Borough, Bankside and Walworth	North Walworth
1 Ann Moss Way, Rotherhithe SE16 1TL	Authority to acquire a former specialist care unit as a potential site for new council housing	Key Decision Financial threshold exceeds £500,000	Cabinet	January 2019	All relevant stakeholders	Closed - Reason 3. Information relating to the financial or business affairs of any particular person (including the authority holding that information)	Report Appendices	Patrick McGreal 020 7525 5626	Kevin Fenton	Councillor Leo Pollak	Bermondsey and Rotherhithe	Rotherhithe
Admission arrangements for community primary schools - September 2020 Amendment of Primary Published Admissions Numbers (PANs) for September 2019	To agree the admission arrangements for community primary schools for September 2020	Key Decision Significant impact on the community	Cabinet	January 2019	All relevant stakeholders	Open	Report Appendices	Glenn Garcia 020 7525 2717	David Quirke-Thornton	Councillor Jasmine Ali	All Communities	All Wards

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Livesey Exchange	Terms of lease disposal of council land. Conditions relating to council and GLA Good Growth Funding.	Key Decision Financial threshold exceeds £500,000	Cabinet	January 2019	All relevant stakeholders	Closed - Reason 3. Information relating to the financial or business affairs of any particular person (including the authority holding that information)	Report Appendices	Neil Kirby 020 7525 1878	Kevin Fenton	Councillor Johnson Situ		Old Kent Road
Library and Heritage Strategy	Approval of strategy to be implemented next financial year	Key Decision Significant impact on the community	Cabinet	January 2019	All relevant stakeholders	Open	Report Appendices	Fiona Dean 020 7525 1577	Deborah Collins	Councillor Rebecca Lury	All Communities	All Wards
Implementing Civil Penalties in the Private Rented Sector	Approval of the enforcement policy and penalty matrix for implementing civic penalty notices in the private rented sector under the Housing and Planning Act 2016	Key Decision Significant impact on the community	Cabinet	January 2019	All relevant stakeholders	Open	Report Appendices	Ian Smith 020 7525 2484	Deborah Collins	Councillor Victoria Mills	All Communities	All Wards
Social Regeneration Framework and Indicators	To approve the updated social regeneration framework and high-level indicators	Key Decision Significant impact on the community	Cabinet	January 2019	All relevant stakeholders	Open	Report Appendices	Tizzy Keller / Jin Lim 020 7525 5847	Kevin Fenton	Councillor Leo Pollak	All Communities	All Wards

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GW1: Contractor Services for the delivery of Sceaux Gardens	Procurement Strategy Approval	Key Decision Financial threshold exceeds £500,000	Cabinet	January 2019	All relevant stakeholders	Open	Report Appendices	Phil Purkiss / James Cross 020 7525 0697	Michael Scorer	Councillor Leo Pollak	Camberwell	Camberwell Green
Southwark coordinated admission schemes for primary, junior and secondary admissions 2020	To agree the Southwark coordinated admission schemes for primary, junior, and secondary admissions for September 2020	Key Decision Significant impact on the community	Cabinet	January 2019	All relevant stakeholders	Open	Report Appendices	Glenn Garcia 020 7525 2717	David Quirke-Thornton	Councillor Jasmine Ali	All Communities	All Wards
Gateway 1: Procurement strategy approval - for Cator Street (2) works	To approve the procurement strategy for the works in relation to Cator Street (2)	Key Decision Financial threshold exceeds £500,000	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Andy Brown 020 7525 5538	Kevin Fenton	Councillor Johnson Situ	Peckham and Nunhead	Peckham
Authorisation of Debt Write-Off over £50,000 for Chief Executive's Department, Commercial Rent	To approve debt write off	Key Decision Financial threshold exceeds £500,000	Cabinet	February 2019	All relevant stakeholders	Closed - Reason 3. Information relating to the financial or business affairs of any particular person (including the authority holding that information)	Report Appendices	Julia Page 020 7525 5672	Kevin Fenton	Councillor Victoria Mills	Borough and Bankside	

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152 Fort Road, SE1, 48 Hayles Street, SE11 and 121 Grosvenor Park SE5	To dispose of the council's freehold interest in the properties at auction	Key Decision Financial threshold exceeds £500,000	Cabinet	February 2019	All relevant stakeholders	Closed - Reason 3. Information relating to the financial or business affairs of any particular person (including the authority holding that information)	Report Appendices	Paul Davies 020 7525 5529	Kevin Fenton	Councillor Victoria Mills	Bermondsey and Rotherhithe, Borough, Bankside and Walworth, Camberwell	Camberwell Green; South Bermondsey
Disposal of land on the Comber Estate adjacent to 56-60 Comber Grove, SE5	To approve appropriation of land for planning purposes and disposal of land to adjacent owner to facilitate a residential – led development, including re-provision of Hollington club	Key Decision Significant impact on the community	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Paul Murphy 020 7525 5373	Kevin Fenton	Councillor Victoria Mills	Camberwell	Camberwell Green
Gateway 0 - Parking and associated services	To approve the procurement strategy	Key Decision Significant impact on the community	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Ian Smith 020 7525 2484	Deborah Collins	Councillor Richard Livingstone	All Communities	All Wards
LBS Housing Rents Income Collection Policy (New)	To note new rent income collection policy developed in response to Government welfare reform and Universal Credit	Key Decision Significant impact on the community	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 1780	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards

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Gateway 1 - Major Building Works	Procurement Strategy Approval	Key Decision Financial threshold exceeds £500,000	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Stuart Davis 020 7525 7201	Michael Scorer	Councillor Stephanie Cryan	All Communities	All Wards
Renewal of the lease on Northcott Hostel	The renewal of the lease at Northcott House hostel, which provides temporary, supported accommodation for people in the borough.	Key Decision Significant impact on the community	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Brian Willmore / Cheryl Russell 020 7525 5444	Michael Scorer	Councillor Stephanie Cryan	Borough, Bankside and Walworth	St George's
Elephant and Castle shopping centre progress report	To provide the progress report called for by Cabinet on 9 May 2017	Key Decision Significant impact on the community	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Jon Abbott: 020 7525 4902	Kevin Fenton	Councillor Johnson Situ	Borough, Bankside and Walworth	
Elephant and Castle Centre Compulsory Purchase Order	To secure the statutory powers to deliver a new town centre for Walworth	Key Decision Significant impact on the community	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Patrick McGreal 020 7525 5626	Kevin Fenton	Councillor Johnson Situ	Borough, Bankside and Walworth	

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Policy and Resources Strategy: capital monitoring report, including capital programme update 2018-19, and capital strategy and capital programme refresh for 2019-20 - 2028-29	To note the forecast capital outturn position, approve amendments to the capital programme and consider the capital strategy and capital programme refresh for 2019-20 – 2028-29	Key Decision Significant impact on the community	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 1780	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Capital strategy and capital programme refresh for 2019-20 - 2028-29	To agree the recommendations of cabinet for a refreshed general cabinet fund capital programme and housing investment fund programme	Key Decision	Decision reserved for Council Assembly	February 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
National non-domestic rates write offs over £50,000 - February 2019	Write off any NNDR debts over £50,000	Key Decision Significant impact on the community	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Policy and Resources Strategy: revenue monitoring report, including treasury management 2018-19	To note the forecast revenue outturn position, including treasury management	Key Decision Significant impact on the community	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards

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Policy and Resources Strategy 2019-20 to 2021-22 update	To agree a 2019-20 general fund revenue budget, including fees and charges	Key Decision Significant impact on the community	Decision reserved for Council Assembly	February 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Treasury Management Strategy 2019-20 including annual investment strategy, prudential indicators and annual minimum revenue provision statement	To note the treasury management strategy and agree the investment strategy, capital financial and treasury indicators, and provisions for debt	Key Decision	Decision reserved for Council Assembly	February 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Setting the council tax 2019-20	To set the council tax levels	Key Decision	Decision reserved for Council Assembly	February 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Policy and Resources Strategy: capital monitoring report, including capital programme update 2018-19	To note the forecast capital outturn position, and to approve amendments to the capital programme	Key Decision Significant impact on the community	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Policy and Resources Strategy 2019-20 to 2021-22 update	To recommend to council and agree a 2019-20 general fund revenue budget	Key Decision Significant impact on the community	Cabinet	February 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards



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Gateway 2: Contract Award approval for the delivery of Mixed Tenure Development, Schools and Commercial units at Beormund School Site - Southwark Regeneration in Partnership - Lot A5	To approve the award of contract	Key Decision Significant impact on the community	Cabinet	March 2019	All relevant stakeholders	Closed - Reason 3. Information relating to the financial or business affairs of any particular person (including the authority holding that information)	Report Appendices	Prince Kamanda: 020 7525 7480	Kevin Fenton	Councillor Johnson Situ	Bermondsey	
New NNDR Discretionary Relief Policy 2019-20	To note new policy on distribution of discretionary rate relief targeted at small businesses and retailers following announcements by HMT in 2018 Budget	Key Decision Significant impact on the community	Cabinet	March 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Great Estates Programme - Estate Improvement Plans	To agree the principles of the Estate Improvement Plans, which are a part of the Great Estates Programme	Key Decision Significant impact on the community	Cabinet	March 2019	All relevant stakeholders	Open	Report Appendices	Robert Weallans 020 7525 1217	Ian Smith	Councillor Leo Pollak	All Communities	All Wards

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The Future of Greenland Dock South Marina and Boatyard	To set out the options for improvements to the docks and boatyard and to seek approval to engage with residents and berth holders about the options	Key Decision Significant impact on the community	Cabinet	March 2019	All relevant stakeholders	Open	Report Appendices	Fiona Dean 020 7525 1577	Ian Smith	Councillor Richard Livingstone	Bermondsey and Rotherhithe	Surrey Docks
Resident Involvement Review panel recommendations	To adopt the recommendations of the independent panel review into resident involvement	Key Decision Significant impact on the community	Cabinet	March 2019	All relevant stakeholders	Open	Report Appendices	Stephen Douglass 020 7525 0886	Michael Scorer	Councillor Stephanie Cryan	All Communities	All Wards
Gateway 1 - FM contract for the councils operational estate	Procurement Strategy Approval	Key Decision Financial threshold exceeds £500,000	Cabinet	March 2019	All relevant stakeholders	Open	Report Appendices	Kelly Sanders 020 7525 1766	Michael Scorer	Councillor Stephanie Cryan	All Communities	All Wards
Fairer Future Procurement Strategy	To agree the updated Fairer Future Procurement Strategy	Key Decision Significant impact on the community	Cabinet	March 2019	All relevant stakeholders	Open	Report Appendices	Elaine McLester 020 7525 7733	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards

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Aylesbury Regeneration - Moving Forward	Agreement to sub-phases for rehousing purposes. Agreement to principle of local letting scheme for Plot 18. Approve draft Social Regeneration Charter for Walworth. Note update on programme delivery.	Key Decision Significant impact on the community	Cabinet	March 2019	All relevant stakeholders	Open	Report Appendices	Neil Kirby 020 7525 1878	Kevin Fenton	Councillor Johnson Situ	Borough, Bankside and Walworth	Faraday
Joint Needs Assessment on serious youth violence	Interim youth report on joint strategic needs assessment and framework for public health approach to preventing youth violence	Key Decision Significant impact on the community	Cabinet	March 2019	All relevant stakeholders	Open	Report Appendices	Caroline Thwaites / Kirsten Watters on 020 7525 0805	Kevin Fenton	Councillor Evelyn Akoto	All Communities	All Wards
Faith Strategy	Report seeking approval of a council strategy for working with faith organisations	Key Decision Significant impact on the community	Cabinet	March 2019	All relevant stakeholders	Open	Report Appendices	Jessica Leach 020 7525 5853	Kevin Fenton	Councillor Rebecca Lury	All Communities	All Wards
Approach to Community Engagement	To approve the award of contract for community advice services from October 2019	Key Decision Significant impact on the community	Cabinet	April 2019	All relevant stakeholders	Open	Report Appendices	Jessica Leach 020 7525 5853	Kevin Fenton	Councillor Rebecca Lury	All Communities	All Wards

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Gateway 1: Procurement strategy approval - reablement services	Report seeking approval to procure a new supplier of reablement services	Key Decision Financial threshold exceeds £500,000	Cabinet	June 2019	All relevant stakeholders	Open	Report Appendices	Juliet Alilonwu 020 7525 2339	David Quirke-Thornton	Councillor Jasmine Ali	All Communities	All Wards
National non-domestic rates write offs over £50,000 - June 2019	Write off of any NNDR debts over £50,000	Key Decision Significant impact on the community	Cabinet	June 2019	All relevant stakeholders	Open	Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Policy and Resources Strategy: revenue monitoring report outturn, including treasury management 2018-19	To note the forecast revenue outturn position for 2017-18, including treasury management	Key Decision Significant impact on the community	Cabinet	June 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Policy and Resources Strategy: capital monitoring report outturn 2018-19	To note the capital outturn position for 2018-19	Key Decision Significant impact on the community	Cabinet	June 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Treasury Management Performance - 2018-19 annual report and prudential indicators	To note the treasury management performance and outturn for prudential indicators on capital finance, debt and investments 2018-19	Key Decision Significant impact on the community	Decision reserved for Council Assembly	July 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards

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Policy and Resources Strategy: financial remit 2020-21	To note the financial remit for 2020-21	Key Decision Significant impact on the community	Cabinet	September 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Policy and Resources Strategy: revenue monitoring report, including treasury management 2019-20	To note the forecast revenue outturn position, including treasury management	Key Decision Significant impact on the community	Cabinet	September 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Policy and Resources Strategy: capital monitoring report, including capital programme update 2019-20	To note the forecast capital outturn position and to approve amendments to the capital programme	Key Decision Significant impact on the community	Cabinet	September 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
National non-domestic rates write offs over £50,000 - September 2019	To write off any NNDR debts over £50,000	Key Decision Significant impact on the community	Cabinet	September 2019	All relevant stakeholders	Open	Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Policy and Resources Strategy 2020-21 to 2022-23: Scene setting report	To note the outcomes and implications of the local government funding position for the council to agree the MTFS and efficiency statement	Key Decision Significant impact on the community	Cabinet	September 2019	All relevant stakeholders	Open	Report Appendices	Duncan Whitfield 020 7525 7180	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards

**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**

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Gateway 0: Strategic options assessment for the provision of mental health support and housing services	The decision is a strategic options assessment for the provision of support and accommodation services for adults with mental health needs or adults who are at risk of homelessness due to mental health.	Key Decision Financial threshold exceeds £500,000	Cabinet Member for Children, Schools and Adult Care	January 2019	All relevant stakeholders		Report Appendices	Genette Laws 020 7525 1506	David Quirke-Thornton	Councillor Jasmine Ali	All Communities	All Wards
London Councils Grant Levy 2019-20	To approve the Southwark Levy Contribution for 2019-20	Key Decision Significant impact on the community	Deputy Leader and Cabinet Member for Culture, Leisure, Equalities and Communities	January 2019	All relevant stakeholders		Report	Andy Matheson 020 7525 7648	Kevin Fenton	Councillor Rebecca Lury	All Communities	All Wards
Forest Hill Road 20mph	Approval to implement subject to statutory consultation	Key Decision Significant impact on the community	Cabinet Member for Environment, Transport Management and Air Quality	January 2019	All relevant stakeholders		Report Appendices	Ian Smith 020 7525 2484	Deborah Collins	Councillor Richard Livingstone	Peckham and Nunhead	Peckham Rye

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South London Innovation Corridor programme funding agreement	To approve entry into a funding agreement from the London retained business rates strategic investment pot for the cross-borough South London Innovation corridor programme	Key Decision Financial threshold exceeds £500,000	Cabinet Member for Jobs, Skills and Innovation	January 2019	All relevant stakeholders		Report Appendices	Sarah Garner 020 7525 3126	Eleanor Kelly	Councillor Kieron Williams	All Communities	All Wards
GW2 Professional Technical Services	Contract award approval	Key Decision Financial threshold exceeds £500,000	Cabinet Member for Housing Management and Modernisation	January 2019	All relevant stakeholders		Report Appendices	Dave Markham 020 7525 7201	Michael Scorer	Councillor Stephanie Cryan	All Communities	All Wards
GW2: Print document management services	Contract award for a replacement print document management service	Key Decision Significant impact on the community	Cabinet Member for Housing Management and Modernisation	February 2019	All relevant stakeholders		Report Appendices	Kelly Sanders 020 7525 1766	Michael Scorer	Councillor Stephanie Cryan	All Communities	All Wards
Council for the Voluntary Sector (CVS), infrastructure & voluntary services and the new Emergency Support Scheme, 2019-2024	Southwark's Council for the Voluntary Sector (CVS), infrastructure and volunteering services and the Emergency Support Scheme 2019-24	Key Decision Financial threshold exceeds £500,000	Deputy Leader and Cabinet Member for Culture, Leisure, Equalities and Communities	February 2019	All relevant stakeholders		Report Appendices	Andy Matheson 020 7525 7648	Kevin Fenton	Councillor Rebecca Lury	All Communities	All Wards

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East Dulwich and Peckham West Controlled Parking Zones	Approval to implement subject to statutory consultation	Key Decision Significant impact on the community	Cabinet Member for Environment, Transport Management and Air Quality	February 2019	All relevant stakeholders		Report Appendices	Ian Smith 020 7525 2484	Deborah Collins	Councillor Richard Livingstone	Dulwich, Peckham and Nunhead	Dulwich Hill; Goose Green; Rye Lane
The High Street Challenge Round 7 grant awards (Further development group - Part one)	To approve the award of further grants under the High Street Challenge Round 7	Key Decision Significant impact on the community	Cabinet Member for Jobs, Skills and Innovation	February 2019	All relevant stakeholders		Report Appendices	Laura Ahern 020 7525 3233	Eleanor Kelly	Councillor Kieron Williams	All Communities	All Wards
North Peckham Healthy Streets improvements	Decision following consultation	Key Decision Significant impact on the community	Cabinet Member for Environment, Transport Management and Air Quality	February 2019	All relevant stakeholders		Report Appendices	Ian Smith 020 7525 2484	Ian Smith	Councillor Richard Livingstone	Peckham and Nunhead	Peckham; St Giles
Harper Road width restriction trial and street improvements	Approval to implement revised street improvements and restrictions (TBC) following consultation subject to statutory consultation	Key Decision Significant impact on the community	Cabinet Member for Environment, Transport Management and Air Quality	February 2019	All relevant stakeholders		Report Appendices	Ian Smith 020 7525 2484	Ian Smith	Councillor Richard Livingstone	Borough, Bankside and Walworth	Chaucer
Allocation of funds to wards via Cleaner Greener Safer and Devolved Highways programmes	To approve the funding allocation to Southwark wards for Cleaner Greener Safer and Devolved Highways schemes	Key Decision Significant impact on the community	Cabinet Member for Environment, Transport Management and Air Quality	February 2019	All relevant stakeholders		Report Appendices	Ian Smith 020 7525 2484	Ian Smith	Councillor Richard Livingstone	All Communities	All Wards



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Car parking charges in parks	To approve statutory consultation on proposals to charge for car parking in car parks in parks	Key Decision Significant impact on the community	Deputy Leader and Cabinet Member for Culture, Leisure, Equalities and Communities	February 2019	All relevant stakeholders		Report Appendices	Fiona Dean 020 7525 1577	Ian Smith	Councillor Rebecca Lury	All Communities	All Wards
Gateway 2: Southwark Young People's 16+ Support and Resettlement Services	Approval of Gateway 2: Contract Award Report	Key Decision Financial threshold exceeds £500,000	Cabinet Member for Children, Schools and Adult Care	February 2019	All relevant stakeholders		Report Appendices	Abigail Garraway 020 7525 7627	David Quirke-Thornton	Councillor Jasmine Ali	All Communities	All Wards
The High Street Challenge Round 7 grant awards (Further development group - Part two)	To approve the award of further grants under the High Street Challenge Round 7	Key Decision Significant impact on the community	Cabinet Member for Jobs, Skills and Innovation	March 2019	All relevant stakeholders		Report Appendices	Laura Ahern 020 7525 3233	Eleanor Kelly	Councillor Kieron Williams	All Communities	All Wards
Sydenham Hill 20mph	Approval to implement subject to statutory consultation	Key Decision Significant impact on the community	Cabinet Member for Environment, Transport Management and Air Quality	March 2019	All relevant stakeholders		Report Appendices	Ian Smith 020 7525 2484	Deborah Collins	Councillor Richard Livingstone	Dulwich	Dulwich Wood
Home Owner Fund	To approve the Home Owner Fund budget for 19/20	Key Decision Significant impact on the community	Cabinet Member for Housing Management and Modernisation	March 2019	All relevant stakeholders		Report Appendices	Stephen Douglass 020 7525 0886	Michael Scorer	Councillor Stephanie Cryan	All Communities	All Wards

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Decision Title	Summary of Decision to be made	Type of Decision	Decision Taker	Decision Period	Consulting with	Open/Closed Meeting: Reasons	Documents for consideration	Comments To	Lead Officer	Cabinet Member	Community Council	Ward
Tenant Fund	To approve the Tenants Fund budget for 19/20	Key Decision Significant impact on the community	Cabinet Member for Housing Management and Modernisation	March 2019	All relevant stakeholders		Report Appendices	Andy Matheson 020 7525 7648	Michael Scorer	Councillor Stephanie Cryan	All Communities	All Wards
Former tenant arrears write offs over £5,000 and under £50,000	Write off of former tenant arrears debts over £5,000 and under £50,000	Key Decision Significant impact on the community	Cabinet Member for Finance, Performance and Brexit	March 2019	All relevant stakeholders		Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Housing benefit overpayment write offs over £5,000 and under £50,000	Write off of housing benefit overpayment debts over £5,000 but under £50,000	Key Decision Significant impact on the community	Cabinet Member for Finance, Performance and Brexit	March 2019	All relevant stakeholders		Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Council tax write offs over £5,000 and under £50,000	Write off of council tax debts over £5,000 but under £50,000	Key Decision Significant impact on the community	Cabinet Member for Finance, Performance and Brexit	March 2019	All relevant stakeholders		Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
National non-domestic rates write offs over £5,000 and under £50,000	Write off of NNDR over £5,000 but under £50,000	Key Decision Significant impact on the community	Cabinet Member for Finance, Performance and Brexit	March 2019	All relevant stakeholders		Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Tenants and Residents Social Improvements Grant (TRISIG)	Award of TRISIG grants	Key Decision Significant impact on the community	Cabinet Member for Housing Management and Modernisation	April 2019	All relevant stakeholders		Report Appendices	Stephen Douglass 020 7525 0886	Michael Scorer	Councillor Stephanie Cryan	All Communities	All Wards

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Decision Title	Summary of Decision to be made	Type of Decision	Decision Taker	Decision Period	Consulting with	Open/Closed Meeting: Reasons	Documents for consideration	Comments To	Lead Officer	Cabinet Member	Community Council	Ward
Former tenant arrears write offs over £5,000	Write off of former tenant arrears debts over £5,000 but under £50,000	Key Decision Significant impact on the community	Cabinet Member for Finance, Performance and Brexit	June 2019	All relevant stakeholders		Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Housing benefit overpayment write offs over £5,000 and under £50,000	Write off of housing benefit overpayment debts over £5,000 but under £50,000	Key Decision Significant impact on the community	Cabinet Member for Finance, Performance and Brexit	June 2019	All relevant stakeholders		Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Council tax write offs over £5,000 and under £50,000	Write off of council tax debts over £5,000 but under £50,000	Key Decision Significant impact on the community	Cabinet Member for Finance, Performance and Brexit	June 2019	All relevant stakeholders		Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
National non-domestic rates write offs over £5,000 and under £50,000	Write off of NNDR debts over £5,000 but under £50,000	Key Decision Significant impact on the community	Cabinet Member for Finance, Performance and Brexit	September 2019	All relevant stakeholders		Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Housing benefit overpayment write offs over £5,000 and under £50,000	Write off of housing benefit overpayment debts over £5,000 but under £50,000	Key Decision Significant impact on the community	Cabinet Member for Finance, Performance and Brexit	September 2019	All relevant stakeholders		Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
Former tenants arrears write offs over £5,000 and under £50,000	Write off of former tenant arrears debts over £5,000 but under £50,000	Key Decision Significant impact on the community	Cabinet Member for Finance, Performance and Brexit	September 2019	All relevant stakeholders		Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards

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Decision Title	Summary of Decision to be made	Type of Decision	Decision Taker	Decision Period	Consulting with	Open/Closed Meeting: Reasons	Documents for consideration	Comments To	Lead Officer	Cabinet Member	Community Council	Ward
Council tax write offs over £5,000 and under £50,000	Write off of council tax debts over £5,000 but under £50,000	Key Decision Significant impact on the community	Cabinet Member for Finance, Performance and Brexit	September 2019	All relevant stakeholders		Report Appendices	Dominic Cain 020 7525 0636	Duncan Whitfield	Councillor Victoria Mills	All Communities	All Wards
<b>Part 3: The following matters will be decided under delegated authority by chief officers in accordance with the Southwark Constitution</b>												
Gateway 2: Contract Award - Lot A1 Southwark Regeneration in Partnership Programme - Lot A1	To approve the award of contract	Key Decision Financial threshold exceeds £500,000	Strategic Director of Place and Wellbeing	January 2019	All relevant stakeholders		Report Appendices	Prince Kamanda 020 7525 7480	Kevin Fenton	Councillor Johnson Situ	All Communities	All Wards
Gateway 2: Contract Award - Lot A4 Southwark Regeneration in Partnership Programme - Lot A4	To approve the award of contract	Key Decision Financial threshold exceeds £500,000	Strategic Director of Place and Wellbeing	January 2019	All relevant stakeholders		Report Appendices	Prince Kamanda 020 7525 7480	Kevin Fenton	Councillor Johnson Situ	All Communities	All Wards
Gateway 2: Appointment Approval - New Spa School Camberwell (SEN Provision) - Main Contractor - JCT Design and Build - main works	Report seeking approval to appoint main contractor for main works for the new Spa school Camberwell	Key Decision Financial threshold exceeds £500,000	Strategic Director of Place and Wellbeing	January 2019	All relevant stakeholders		Report Appendices	Lee Wilson 020 7525 5083	Kevin Fenton	Councillor Johnson Situ	Camberwell	Camberwell Green
Gateway 3: Contract variation in relation to Willow Walk and deed of settlement	To approve a variation to the original contract for works at Willow Walk	Key Decision Financial threshold exceeds £500,000	Strategic Director of Place and Wellbeing	January 2019	All relevant stakeholders		Report Appendices	Andy Brown: 020 7525 5538	Kevin Fenton	Councillor Johnson Situ	Borough, Bankside and Walworth	Borough & Bankside; St George's

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Decision Title	Summary of Decision to be made	Type of Decision	Decision Taker	Decision Period	Consulting with	Open/Closed Meeting: Reasons	Documents for consideration	Comments To	Lead Officer	Cabinet Member	Community Council	Ward
GW2: Neckinger Estate QHIP 18/19	Contract award approval – Neckinger estate QHIP	Key Decision Financial threshold exceeds £500,000	Strategic Director of Housing and Modernisation	January 2019	All relevant stakeholders		Report Appendices	Joe Bannon 020 7525 4812	Michael Scorer	Councillor Stephanie Cryan	Bermondsey and Rotherhithe	London Bridge & West Bermondsey
GW2: Kirby Estate QHIP 18/19	Contract award approval – Adams Gardens QHIP	Key Decision Financial threshold exceeds £500,000	Strategic Director of Housing and Modernisation	January 2019	All relevant stakeholders		Report Appendices	Joe Bannon 020 7525 4812	Michael Scorer	Councillor Stephanie Cryan	Bermondsey and Rotherhithe	London Bridge & West Bermondsey
Gateway 2 - Elizabeth Estate QHIP 17/18	Contract award approval	Key Decision Financial threshold exceeds £500,000	Strategic Director of Housing and Modernisation	January 2019	All relevant stakeholders		Report Appendices	Cheryl Phillips 020 7525 3848	Michael Scorer	Councillor Stephanie Cryan	Borough, Bankside and Walworth	Faraday
Gateway 1: Procurement Strategy approval for Riverside School	Report seeking approval of Gateway 1 for procurement of works and services for Riverside School rebuilding of damaged 1960s blocks.	Key Decision Financial threshold exceeds £500,000	Strategic Director of Children's and Adults' Services	January 2019	All relevant stakeholders		Report Appendices	Rebecca Marsh 020 7525 5224	David Quirke-Thornton	Councillor Jasmine Ali	Borough, Bankside and Walworth	Borough & Bankside
Gateway 1: Lost Effra Flood Alleviation and Environmental Improvement Scheme	To approve the procurement strategy	Key Decision Financial threshold exceeds £500,000	Strategic Director of Environment and Leisure	February 2019	All relevant stakeholders		Report Appendices	Ian Smith 020 7525 2484	Deborah Collins	Councillor Richard Livingstone	Peckham and Nunhead	Peckham Rye

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Decision Title	Summary of Decision to be made	Type of Decision	Decision Taker	Decision Period	Consulting with	Open/Closed Meeting: Reasons	Documents for consideration	Comments To	Lead Officer	Cabinet Member	Community Council	Ward
Gateway 3: Contract variations in supported housing for mental health and mental health homelessness - Up to March 2020	To approve the contract for supporting peoples services mental health	Key Decision Financial threshold exceeds £500,000	Strategic Director of Children's and Adults' Services	February 2019	All relevant stakeholders		Report Appendices	Abigail Garraway 020 7525 7627	David Quirke-Thornton	Councillor Jasmine Ali	All Communities	All Wards
Gateway 3: Contract variations in supported housing for 16+	To approve the contract variations for supported housing for 16+	Key Decision Financial threshold exceeds £500,000	Strategic Director of Children's and Adults' Services	February 2019	All relevant stakeholders		Report Appendices	Abigail Garraway 020 7525 7627	David Quirke-Thornton	Councillor Jasmine Ali	All Communities	All Wards
GW2: Approval of the procurement of contractor services - Commercial Way	Approval of the procurement strategy	Key Decision Financial threshold exceeds £500,000	Strategic Director of Housing and Modernisation	February 2019	All relevant stakeholders		Report Appendices	James Cross / Phil Purkiss 020 7525 0697	Michael Scorer	Councillor Leo Pollak	Peckham and Nunhead	Old Kent Road
GW0 - South London Commissioning Group (SLCG) Procurement for Children's Residential Care and Independent Fostering	Seeking to approve procurement approach as part of the sub-regional framework for residential and independent fostering	Key Decision Financial threshold exceeds £500,000	Strategic Director of Children's and Adults' Services	February 2019	All relevant stakeholders		Report Appendices	Sophie Gray 020 7525 5622	David Quirke-Thornton	Councillor Jasmine Ali	All Communities	All Wards
Gateway 3: Domestic abuse 9 month contract extension	Decision to extend current domestic abuse service for a further 9 months at the end of its current contract end date of October 2019	Key Decision Significant impact on the community	Strategic Director of Housing and Modernisation	February 2019	All relevant stakeholders		Report Appendices	Stephen Douglass 020 7525 0886	Michael Scorer	Councillor Leo Pollak	All Communities	All Wards

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Decision Title	Summary of Decision to be made	Type of Decision	Decision Taker	Decision Period	Consulting with	Open/Closed Meeting: Reasons	Documents for consideration	Comments To	Lead Officer	Cabinet Member	Community Council	Ward
Gateway 2 - Southwark Regeneration in Partnership Programme Lot B - Copeland Road car park contract award	Approve the award of contract for the development of Copeland Road car park	Key Decision Financial threshold exceeds £500,000	Strategic Director of Housing and Modernisation	February 2019	All relevant stakeholders		Report Appendices	Nnenna Urum-Eke 020 7525 7810	Michael Scorer	Councillor Leo Pollak	Peckham and Nunhead	Rye Lane
Gateway 2: Appointment Approval Phase 1 construction for Peckham Rye Station project	To approve the award of contract for the construction works of phase 1 on Peckham Rye Station project	Key Decision Financial threshold exceeds £500,000	Strategic Director of Place and Wellbeing	February 2019	All relevant stakeholders		Report Appendices	Bruce Glockling 020 7525 0138	Kevin Fenton	Councillor Johnson Situ	Peckham and Nunhead	
GW2 - Approval of the procurement of contractor services - Welsford Street	Contract award approval	Key Decision Financial threshold exceeds £500,000	Strategic Director of Housing and Modernisation	March 2019	All relevant stakeholders		Reports Appendices	Sonia Hamilton 020 7525 7743	Michael Scorer	Councillor Leo Pollak	Bermondsey and Rotherhithe	South Bermondsey
GW2 - Approval of the procurement services - Haddonfield Estate	Contract award approval	Key Decision Financial threshold exceeds £500,000	Strategic Director of Housing and Modernisation	March 2019	All relevant stakeholders		Report Appendices	Sonia Hamilton 020 7525 7743	Michael Scorer	Councillor Leo Pollak	Bermondsey and Rotherhithe	Rotherhithe
GW2 - Approval of the procurement of contractor services - Goschen Estate	Contract award approval	Key Decision Financial threshold exceeds £500,000	Strategic Director of Housing and Modernisation	March 2019	All relevant stakeholders		Report Appendices	Sonia Hamilton 020 7525 7743	Michael Scorer	Councillor Leo Pollak	Camberwell	Camberwell Green
GW2 - Approval of the procurement of contractor services - Rye Hill	Contract award approval	Key Decision Financial threshold exceeds £500,000	Strategic Director of Housing and Modernisation	March 2019	All relevant stakeholders		Report Appendices	Sonia Hamilton 020 7525 7743	Michael Scorer	Councillor Leo Pollak	Peckham and Nunhead	Peckham Rye

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Decision Title	Summary of Decision to be made	Type of Decision	Decision Taker	Decision Period	Consulting with	Open/Closed Meeting: Reasons	Documents for consideration	Comments To	Lead Officer	Cabinet Member	Community Council	Ward
GW2 - Approval of the procurement of contractor services - Rutley Close	Contract award approval	Key Decision Financial threshold exceeds £500,000	Strategic Director of Housing and Modernisation	March 2019	All relevant stakeholders		Report Appendices	Sonia Hamilton 020 7525 7743	Michael Scorer	Councillor Leo Pollak	Borough, Bankside and Walworth	Newington
Peckham QHIP 2018-2019 - Batch 5	To approve the upcoming major works programme under JCT Framework tender.	Key Decision Financial threshold exceeds £500,000	Strategic Director of Housing and Modernisation	April 2019	All relevant stakeholders		Report Appendices	Ferenc Morath 020 7525 1375	Michael Scorer	Councillor Stephanie Cryan	Peckham and Nunhead	Peckham
GW2: Canada Estate QHIP 17/18	GW2: Contract award approval – Canada Estate QHIP	Key Decision Financial threshold exceeds £500,000	Strategic Director of Housing and Modernisation	April 2019	All relevant stakeholders		Report Appendices	Joe Bannon 020 7525 4812	Michael Scorer	Councillor Stephanie Cryan	Bermondsey and Rotherhithe	Rotherhithe
Gateway 2 - Contract award approval - Southwark Works Framework	To approve appointment of providers to Southwark Works Framework. To approve award of call off contracts.	Key Decision Financial threshold exceeds £500,000	Chief Executive	April 2019	All relevant stakeholders		Report Appendices	Ealine Gunn 020 7525 5479	Stephen Gaskell	Councillor Kieron Williams	All Communities	All Wards
Gateway 2: Contract award approval for Cator Street (2) works	To approve the award of contract for works in relation to Cator Street (2)	Key Decision Financial threshold exceeds £500,000	Strategic Director of Place and Wellbeing	May 2019	All relevant stakeholders		Report Appendices	Andy Brown 020 7525 5538	Kevin Fenton	Councillor Johnson Situ	Peckham and Nunhead	Peckham
Gateway 2: Contract award approval - Southwark Athletics Centre Building (Main Contractor)	To approve the award of contract	Key Decision Financial threshold exceeds £500,000	Strategic Director of Environment and Leisure	May 2019	All relevant stakeholders		Report Appendices	Fiona Dean: 020 7525 1577	Deborah Collins	Councillor Rebecca Lury	Peckham and Nunhead	Peckham Rye



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Decision Title	Summary of Decision to be made	Type of Decision	Decision Taker	Decision Period	Consulting with	Open/Closed Meeting: Reasons	Documents for consideration	Comments To	Lead Officer	Cabinet Member	Community Council	Ward
<b>Part 4: The following matters will be decided by community councils in accordance with the Southwark Constitution</b>												
Neighbourhoods Fund (NsF) 2019-20	Approval of awards to successful projects for NsF 2019-20 round	Key Decision Significant impact on the community	Dulwich Community Council	January 2019	All relevant stakeholders		Report Appendices	Stephen Douglass 020 7525 0886	Michael Scorer	Councillor Rebecca Lury	Dulwich	Dulwich Hill; Dulwich Village; Dulwich Wood; Goose Green
Neighbourhoods Fund (NsF) 2019-20	Approval of awards to successful projects for NsF 2019-20 round	Key Decision Significant impact on the community	Peckham and Nunhead Community Council	January 2019	All relevant stakeholders		Report Appendices	Stephen Douglass 020 7525 0886	Michael Scorer	Councillor Rebecca Lury	Peckham and Nunhead	Nunhead & Queen's Road; Old Kent Road; Peckham; Peckham Rye; Rye Lane
Neighbourhoods Fund (NsF) 2019-20	Approval of awards to successful projects for NsF 2019-20 round	Key Decision Significant impact on the community	Bermondsey and Rotherhithe Community Council	January 2019	All relevant stakeholders		Report Appendices	Stephen Douglass 020 7525 0886	Michael Scorer	Councillor Rebecca Lury	Bermondsey and Rotherhithe	London Bridge & West Bermondsey ; North Bermondsey ; Old Kent Road; Rotherhithe; South Bermondsey ; Surrey Docks
Neighbourhoods Fund (NsF) 2019-20	Approval of awards to successful projects for NsF 2019-20 round	Key Decision Significant impact on the community	Borough, Bankside and Walworth Community Council	February 2019	All relevant stakeholders		Report Appendices	Stephen Douglass 020 7525 0886	Michael Scorer	Councillor Rebecca Lury	Borough, Bankside and Walworth	Borough & Bankside; Chaucer; Faraday; Newington; North Walworth; St George's

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Decision Title	Summary of Decision to be made	Type of Decision	Decision Taker	Decision Period	Consulting with	Open/Closed Meeting: Reasons	Documents for consideration	Comments To	Lead Officer	Cabinet Member	Community Council	Ward
Neighbourhoods Fund (NsF) 2019-20	Approval of awards to successful projects for NsF 2019-20 round	Key Decision Significant impact on the community	Camberwell Community Council	February 2019	All relevant stakeholders		Report Appendices	Stephen Douglass 020 7525 0886	Michael Scorer	Councillor Rebecca Lury	Camberwell	Camberwell Green; Champion Hill; St Giles