Southwark Council

## INDIVIDUAL CABINET MEMBER DECISION-MAKING

## **RECORD OF DECISION**

## **PART A**

DETAILS OF REPORT (Officers to complete this section	prior to issuing to cabinet member)		
Title of report	Early Years (Community Nurseries) Voluntary and Community Sector Grant Funding Programme 2011-12		
Decision-maker	Cabinet Member for Children's Services		
Earliest date when decision can be taken	28 June 2011		
Key decision – Yes/No?	Yes		
Date published on forward plan	March 2011		
Date sent to cabinet member	20 June 2011		
Recommendations	<ol> <li>That the Cabinet Member approves the grant funding programme allocations set out in appendix 1; for the Early Years (Community Nurseries) and Pre —school Learning Alliance (PSLA) in 2011-12.</li> <li>That the Cabinet Member notes that allocations proposed for 2011/12 are based on organisations receiving a full portioned quarterly allocation of Council grant for the first three months of 2011/12, followed by a 25% reduction in Council grant for the remaining nine months of 2011/12. The total grant reduction for the full year is 19% overall. Note that for every Community Nursery, the Council grant accounts for a minority of their income.</li> <li>That the Cabinet Member also notes that one setting is no longer functioning as a community nursery.</li> <li>That the Strategic Director of Children's Services should monitor progress and retain the right to withhold funding should the conditions of grant not be met by the organisations concerned.</li> </ol>		
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ORIGINATING AUTHOR'S DETAILS (Officers to complete this section prior to issuing to cabinet member)				
Lead officer (Name and job title) Mike Smith, Assistant Director, 0-5 & Com				
Report author (Name and job	Jennifer Jackson, Business Unit manager –			
title)	communities, extended services and partnerships			

ORIGINATING AUTHOR'S DETAILS	
(Officers to complete this section price	
Contact Number	020 7525 2725
PART B (Cabinet member to complete this se	ection)
DECISION(S)	
Agree recommendations.	
REASONS FOR DECISION	
As in report.	
ALTERNATIVE OPTIONS CONSIDERED	
None.	
REPRESENTATIONS RECEIVED	
None.	
ADDITIONAL ADVICE RECEIVED	
None.	
ANY INTERESTS DECLARED  Note: If the decision-maker has a pre- to the full cabinet for decision.	ejudicial interest in the matter the report must be referred
Please refer to the definitions of pers conduct. If members are still unsure should contact the governance team	onal and prejudicial Interests in the members' code of as to whether an interest is personal or prejudicial they for advice.

None.

DECLARATION				
approve/reject-the recommendations set out in the report.*				
<del>of</del>				
l approved an alternative course of action set out in Part B.*				
<del>Of</del>				
I have referred this matter to the Full Cabinet for decision.*				
(* - Please delete as appropriate)				
Signed				

Please return completed hard copy of the form to Ian Millichap, Constitutional Team, 160 Tooley Street, P O BOX 64529, London, SE1P 5LX — tel: 020 7525 7225 fax: 020 7525 7284.

## Seeking advice

You should seek advice from the relevant officer on a number of occasions:

- (a) If you wish to consider alternative options
- (b) If you are considering rejecting the proposals

Otherwise it is at your discretion when you should seek further advice and you should do so when you consider it appropriate.

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