

	Item	Portfolio Holder	Cost (over £200,000)	Wards Affected	Comments to	Documents submitted to decision taker	Decision taker	Date/period decision to be taken	Open/private meeting or document? If private meeting, include relevant exempt paragraph number
Section A –									
Decisions made by Cabinet and Cabinet Committees									
1	Spending Protocol for Community Infrastructure Levy	Built Environment	tbc	All	Simon Finch	Committee Report	Cabinet - 8 June 16	Jun-16	Open
2	Station Approach Update	Leader	TBC (over £200k)	St Pauls/St Barts	Antonia Perkins	Committee Report	Cabinet - 8 June 16	Jun-16	Part Open/Part Closed decision by virtue of exempt paragraphs 3 & 5
3	Replacement Leisure Centre Update	Leader	TBC (over £200k)	All	Steve Tilbury	Committee Report	Cabinet - 8 June 16	Jun-16	Part Open / Part Closed decision by virtue of exempt paragraphs 3 & 5
4	Authority to complete & deposit statements under S15A of Commons Act	Estates/Housing	n/a	All	Andrew Palmer/Simon Maggs	Committee Report	Cabinet (Housing) – 29 Jun16	Jun-16	Open
5	Programme Risk Monitoring Report	Leader	n/a	All	Antonia Perkins	Committee Report	Cabinet (Major Projects) - 6 June 2016 (date tbc)	Jun-16	Open
6	Local Partnerships Review - Report & Recommendations	Leader	n/a	All	Antonia Perkins	Committee Report	Cabinet (Major Projects) - 6 June 2016 (date tbc)	Jun-16	Open
7	Review of Project Management Guidance	Leader	n/a	All	Antonia Perkins	Committee Report	Cabinet (Major Projects) - 6 June 2016 (date tbc)	Jun-16	Open

	Item	Portfolio Holder	Cost (over £200,000)	Wards Affected	Comments to	Documents submitted to decision taker	Decision taker	Date/period decision to be taken	Open/private meeting or document? If private meeting, include relevant exempt paragraph number
Section B -									
Decisions made by individual Portfolio Holders									
	None								
Section C –									
Decisions made by Officers									
1	Treasury Management – decisions in accordance with the Council's approved strategy and policy	Finance & Organisational Development	In accordance with the Prudential Indicators approved by the Council	All	Hampshire County Council (HCC) Finance Department on behalf of WCC	Designated working papers	Designated HCC Finance staff, daily	Jun-16	Open