	Item	Portfolio Holder	Cost (over £200,000)	Wards Affected	Lead Officer	Documents submitted to decision taker	Decision taker (Cabinet, Committee, Portfolio Holder or Officer	Date/period decision to be taken	Committee Date (if applicable)	Open/private meeting or document? If private meeting, include relevant exempt paragraph number
			Decisions m	Sect nade by Cabin	ion A - let and (Cahinet Comr	nittees			
1	Local Plan Part 2 Inspector's Report/Adoption	Built Environment	n/a	All	Steve Opacic	Committee Report	Cabinet and Council (following consideration at Cabinet (Local Plan) Committee on 27-Feb-17)	Mar-17/Apr-17	Cabinet - 15/03/2017 & Council 5- Apr-17	Open
2	Gypsy & Traveller DPD Update	Built Environment	n/a	All	Steve Opacic	Committee Report	Cabinet (following consideration at Cabinet (Local Plan) Committee on 27-Feb-17)	Mar-17	15-Mar-17	Open
3	Article 4 Direction to remove Housing Permitted Development Rights	Built Environment	less than £200k	St Michael	Simon Finch	Committee Report	Cabinet	Mar-17	15-Mar-17	Open
4	RPLC Capital Works	Estates	tbc	St. Bartholomew	Kevin Warren	Committee Report	Cabinet	Mar-17	15-Mar-17	Part Open/Part Closed decision by virtue of exempt paragraph 3

	Item	Portfolio Holder	Cost (over £200,000)	Wards Affected	Lead Officer	Documents submitted to decision taker	Decision taker (Cabinet, Committee, Portfolio Holder or Officer	Date/period decision to be taken	Committee Date (if applicable)	Open/private meeting or document? If private meeting, include relevant exempt paragraph number
5	Proposed Land Transaction	Estates	tbc		Kevin Warren	Committee Report	Cabinet	Mar-17	15-Mar-17	Part Open/Part Closed decision by virtue of exempt paragraph 3
6	Discretionary Housing Payments Policy	Finance	tbc	All	Denise Sadler	Committee Report	Cabinet	Mar-17	15-Mar-17	
7	Air Quality Action Plan	Environment	tbc	All	Eloise Appleby	Committee Report	Cabinet	Mar-17	15-Mar-17	Open
8		Leader with Portfolio for Housing Services	tbc	All	Richard Botham	Committee Report	Cabinet (Housing)	Mar-17	22-Mar-17	Open
9	Extra Care Catering Contract Award	Leader with Portfolio for Housing Services	approx £100m	All	Richard Botham	Committee Report	Cabinet (Housing)	Mar-17	22-Mar-17	Part Open/Part Closed decision by virtue of exempt paragraph 3

	Item	Portfolio Holder	Cost (over £200,000)	Wards Affected	Lead Officer	Documents submitted to decision taker	Decision taker (Cabinet, Committee, Portfolio Holder or Officer	Date/period decision to be taken	Committee Date (if applicable)	Open/private meeting or document? If private meeting, include relevant exempt paragraph number
10	Contract Award for New Homes Mayles Lane, Knowle	Leader with Portfolio for Housing Services	£2m	All	Richard Botham	Committee Report	Cabinet (Housing)	Mar-17	22-Mar-17	Part Open/Part Closed decision by virtue of exempt paragraph 3
11	Packaging & Procurement of Heating Maintenance Contracts (Award of Contract)	Leader with Portfolio for Housing Services	£2/£4m	All	Richard Botham	Committee Report	Cabinet (Housing)	Mar-17	22-Mar-17	Part Open/Part Closed decision by virtue of exempt paragraph 3
12	Housing General Fund Preventing Homelessness Fund	Leader with Portfolio for Housing Services	Over £200k	All	Richard Botham	Committee Report	Cabinet (Housing)	Mar-17	22-Mar-17	Open
13	Station Approach RIBA Plans of Works Stages Documentation	Leader with Portfolio for Housing Services	TBC	Two or More Wards	Steve Tilbury	Committee Report	Cabinet	Mar-17	15-Mar-17	Part Open/Part Closed decision by virtue of exempt paragraphs 3&5

	Item	Portfolio Holder	Cost (over £200,000)		Officer	decision taker		Date/period decision to be taken	Committee Date (if applicable)	Open/private meeting or document? If private meeting, include relevant exempt paragraph number	
14	The Valley - Authorisation to Proceed to Tender	Leader with Portfolio for Housing Services	Over £200k			Committee Report	Cabinet (Housing)	Cabinet (Housing)	22-Mar-17	Part Open/Part Closed decision by virtue of exempt paragraph(s)	
	Section B - Decisions made by individual Portfolio Holders										
	None.										

Section C - Decisions made by Officers											
Treasury Management - decisions in accordance with the Council's approved strategy and policy	Finance	In accordance with the Prudential Indicators approved by the Council		ire	Working Papers	Officer	Mar-17		Open		