

**GRENFELL TOWER
PUBLIC INQUIRY**

Exhibit SM/3

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Classification of Key Decisions Criteria

Decision-Maker Legend.

The current Cabinet and its Member portfolios comprise:

Full Cabinet (K).

Cabinet Member for Adult Social Care and Health - Cllr Mary Weale (A).

Cabinet Member for Community Safety, IT and Corporate Services - Cllr Joanna Gardner (C).

Cabinet Member for Education and Libraries - Cllr Emma Will (E).

Cabinet Member for Environment, Environmental Health and Leisure - Cllr Tim Ahern (T).

Cabinet Member for Family and Children's Services - Cllr Elizabeth Campbell (S).

Cabinet Member for Finance and Strategy - Cllr Warwick Lightfoot (F).

Cabinet Member for Planning Policy, Transport and Arts - Cllr Tim Coleridge (P).

Cabinet Member for Voluntary Organisations and Resident Engagement - Cllr Gerard Hargreaves (V).

Deputy Leader and Cabinet Member for Housing, Property and Regeneration - Cllr Rock Feilding-Mellen (H).

Leader - Cllr Nicholas Paget-Brown (L).

Decision Rating Legend.

Decisions are currently rated according to the following criteria:

♣♥♦♦ - Mixed character Rating value, for testing emoji issue on mobile devices.

♦ - Routine/low public interest: A key decision that is of a relatively routine nature where the Scrutiny Committee would not wish to get involved.

♦♦ - High impact/low public interest: Such a key decision would meet all the above criteria on impact, but would not be expected to be of particularly public interest. This decision would be expected to feature planned consultation with the Scrutiny Committee and the public.

♦♦♦ - High impact/high public interest: A key decision that is likely to have a major impact on service users, residents or businesses and where there is prospect of significant public interest. This decision would be expected to feature planned consultation with the Scrutiny Committee and the public.

Decision Confidential/Exempt Information Category Legend.

Decisions are currently wholly or partially exempt for the following reasons:

1 - Information relating to any individual.

2 - Information which is likely to reveal the identity of an individual.

3 - Information relating to the financial or business affairs of any particular person (including the authority holding that information).

4 - Info relating to any consultations/negotiations, or contemplated consultations/ negotiations in connection with any labour relations matters arising between the Authority or a Minister of the Crown and employees of/or office-holders under the authority.

5 - Information in respect of which a claim to legal professional privilege could be maintained in legal proceedings.

6 - Information which reveals that the authority proposes (a) to give any enactment a notice under or by virtue of which requirements are imposed on a person; or (b) to make an order or direction under any enactment.

7 - Information relating to any action taken or to be taken in connection with the prevention, investigation or prosecution of a crime.

8 - Confidential information given to the Council by a government department on terms which forbid its public disclosure, or information that cannot be publicly disclosed by a court order.

Decisions outstanding from previous Forward Plan

To contact all decision makers please e-mail Cabinet.coordinator@rbkc.gov.uk or call the Town Hall Cabinet Office on [REDACTED]
Decisions marked with a '‡' under 'Report available' contain exempt information. A summary of the exempt information is available on request.

Key Decision to be considered	Rating	Decision Maker	Main Consultees	Date to be implemented	Report available	Referral Committees
<p>Discharge of Statutory Homeless Duty within the Private Rented Sector Policy Ref: 04189/14/H/A This policy sets out the circumstances under which private rented sector tenancies may be used in full discharge of the main housing duty owed to those households accepted by the Council since 09 November 2012. Contact Officer Wendy Thomas</p>	◆◆◆	<p>Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen</p>	The paper will be presented to the Scrutiny Committee for comments.	Not before 29 May 14	No	Housing and Property Scrutiny Committee
<p>On-going maintenance of The Tabernacle Ref: 04051/13/P/A To agree funding arrangements to maintain the building fabric over the next 15 years. Contact Officer Sue Harris</p>	◆◆◆	<p>Cabinet Member for Planning Policy, Transport and Arts Cllr Tim Coleridge Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen</p>	Carnival Village Trust Arts Council England	Not before 06 Jun 14	No	Housing and Property Scrutiny Committee
<p>Housing Regeneration Programme 2014-15 Ref: 04238/14/H/AB To agree a portfolio of individual improvement schemes that together will form the 2014/15 Housing Regeneration Programme. Contact Officer Yinka Odusina</p>	◆	<p>Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen</p>	None	Not before 06 May 14	No	Housing and Property Scrutiny Committee

Exempt by virtue of Category 3

Decisions outstanding from previous Forward Plan

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Whistler Walk Hidden Homes Project Ref: 04239/14/H/AB That the Council approves the necessary build cost and s106 funding to convert the redundant Children's Home at Whistler Walk into seven new homes. Feasibility work has now been completed and it is envisaged that KCTMO will carry out the work on the Council's behalf. Contact Officer Kitty Mortimer	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	KCTMO	Not before 07 May 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
Pembroke House, Pembroke Road, W8- New Telecommunications Letting- Everything Everywhere (EE) Ref: 04244/14/H/AB To approve the terms for the new letting of the Telecommunications site at Pembroke House, Pembroke Road to EE. The proposal is by the operators behind the network sharing agreement between Orange and T-mobile. Contact Officer Lawal Zubairu	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	Fisher German- Angus Shields	Not before 22 May 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
Elm Park House, Fulham Road- New Telecommunications Letting- Everything Everywhere (EE) Ref: 04245/14/H/AB To approve the terms for the new letting of the Telecommunications site at Elm Park House, Fulham Road to EE. The proposal is by the operators behind the network sharing agreement between Orange and T-mobile. Contact Officer Lawal Zubairu	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	Fisher German- Angus Shields	Not before 22 May 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						

Decisions outstanding from previous Forward Plan

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Key Decision to be considered	Rating	Decision Maker	Main Consultees	Date to be implemented	Report available	Referral Committees
<p>Marley House, Henry Dickens Court, St. Anns Road, W11 - New Telecommunications Letting- EE Ref: 04246/14/H/AB To approve the terms for the new letting of the Telecommunications site at Marley House, St Ann's Road to EE. The proposal is by the operators behind the network sharing agreement between Orange and T-mobile.</p> <p>Contact Officer Lawal Zubairu</p>	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	Fisher German- Angus Shields	Not before 22 May 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
<p>Frinstead House, Freston Road, W10 - New Telecommunications Letting Ref: 04247/14/H/AB To approve the terms for the new letting of the Telecommunications site at Frinstead House, Freston Road to EE. The proposal is by the operators behind the network sharing agreement between Orange and T-mobile.</p> <p>Contact Officer Lawal Zubairu</p>	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	Fisher German- Angus Shields	Not before 22 May 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
<p>Kensington Town Hall, Hornton Street, W8 - New Telecommunications Letting- Everything Everywhere Ref: 04248/14/H/AB To approve the terms for the new letting of the Telecommunications site at Kensington Town Hall to EE. The proposal is by the operators behind the network sharing agreement between Orange and T-mobile.</p> <p>Contact Officer Lawal Zubairu</p>	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	Fisher German- Angus Shields	Not before 22 May 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						

Decisions outstanding from previous Forward Plan

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Key Decision to be considered	Rating	Decision Maker	Main Consultees	Date to be implemented	Report available	Referral Committees
Kensington Aldridge Academy - Award of contract for Fitted - Specialised Areas Ref: 04214/14/H/AB To approve the award of contract for the supply of equipment for the Specialised areas (science studios/ Labs /Prep, Art/ Textiles, Design Technology & Food Technology) for the academy. Contact Officer Sue Miller	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 28 May 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
Letting of a derelict garage area at Holmefield House Ref: 04243/14/H/AB To approved the recommendation of the Kensington & Chelsea Tenant Management Organisation that c.10,000 sq. ft. of derelict garage area at Holmefield House be leased to HUM London. Contact Officer Roger Keane	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 28 May 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
59 Chelsea Manor Street, SW3 - New Letting Ref: 04263/14/H/AB To approve the terms of a new lease Contact Officer David Vickerstaff	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 28 May 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
Kensington Aldridge Academy - Award of contract for Technology Equipment Ref: 04215/14/H/AB To approve the award of contract for the supply of technology equipment including large equipment, dust extraction, workbenches, project tables, sewing machines etc for the academy. Contact Officer Sue Miller	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 29 May 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						

Decisions outstanding from previous Forward Plan

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Key Decision to be considered	Rating	Decision Maker	Main Consultees	Date to be implemented	Report available	Referral Committees
57 Golborne Road, W10 - Lease renewal Ref: 04080/13/H/A To approve the terms of the lease renewal. Contact Officer David Vickerstaff	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 05 Jun 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
17 Golborne Road, W10 - lease renewal Ref: 04082/13/H/A To approve the terms of the lease renewal. Contact Officer David Vickerstaff	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 05 Jun 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
55 Golborne Road, W10 - lease renewal Ref: 04087/13/H/A To approve the terms of the lease renewal. Contact Officer David Vickerstaff	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 05 Jun 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
Central Library, Phillimore Walk, W8--new lease and appointment of a contractor Ref: 04128/13/H/A To approve the terms of the lease and appointment of contractor. Contact Officer Richard Egan	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 05 Jun 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
Grant of easement to Transport for London over land at Silchester Estate Ref: 04133/13/H/A Transport for London are seeking an easement over a 3 mile strip of land which runs parallel to the railway lines at Latimer Road Station. This falls on to Council land (which has been leased to Peabody Housing Association for 125 years). The decision is to grant this easement and to agree the terms and values set out in the easement. Contact Officer Gillian Tobin	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 05 Jun 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						

Decisions outstanding from previous Forward Plan

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Key Decision to be considered	Rating	Decision Maker	Main Consultees	Date to be Implemented	Report available	Referral Committees
Flat 8, 75 Philbeach Gardens-statutory lease extension Ref: 04223/14/H/AB To approve the statutory lease extension for Flat 8, 75 Philbeach Gardens Contact Officer Richard Egan	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 05 Jun 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
Intermediate Housing Allocations Policy Ref: 04249/14/H/A Decision as to whether to implement a new Intermediate Housing Allocations Policy to be used for all council owned and Registered Provider properties throughout the Royal Borough. Contact Officer Kitty Mortimer	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	KCT TMO	Not before 05 Jun 14	No	Housing and Property Scrutiny Committee
35 Stadium Street, SW10 - New Lease Ref: 04061/13/H/A To approve the terms of the new lease. Contact Officer David Vickerstaff	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 12 Jun 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						
New Council Service Tenancy Policy Ref: 04209/14/H/AB To approve new service tenancy policy and the criteria to be used to assess applications for new service tenancies Contact Officer Freddie Murray	♦	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 12 Jun 14	No	Housing and Property Scrutiny Committee
Exempt by virtue of Category 3						

Decisions outstanding from previous Forward Plan


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Key Decision to be considered	Rating	Decision Maker	Main Consultees	Date to be implemented	Report available	Referral Committees
Decant Policy Update Ref: 04274/14/H/A To approve the updated Decant Policy which is in line with the new Housing Allocations Scheme adopted in February 2014).	◆	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None as this is an update. The original policy was extensively consulted upon over a 5 month period (decision ref: 03459/11/H/A) with the tenants and leaseholders of Council housing, the public, external agencies (including RPs) and the TMO.	Not before 23 Jul 14	No	Housing and Property Scrutiny Committee
Contact Officer Gillian Tobin						
Acquisition of residential unit at Pembroke Road, W8 Ref: 04259/14/H/AB To agree terms of the acquisition	◆	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 01 Oct 14	Yes ‡	Housing and Property Scrutiny Committee
Contact Officer Danielle Torpey						
Exempt by virtue of Category 3						
24 Golborne Road, W10 - Lease Renewal Ref: 04079/13/H/A To approve the terms of the lease renewal.	◆	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 01 Dec 14	Yes ‡	Housing and Property Scrutiny Committee
Contact Officer David Vickerstaff						
Exempt by virtue of Category 3						
Flat 7, 46 Elm Park Gardens, SW10 - lease extension Ref: 04100/13/H/A To approve the terms of the lease extension.	◆	Deputy Leader and Cabinet Member for Housing, Property and Regeneration Cllr Rock Feilding-Mellen	None	Not before 08 Dec 14	Yes ‡	Housing and Property Scrutiny Committee
Contact Officer Richard Egan						
Exempt by virtue of Category 3						

Number of Decisions outstanding included:

26

The criteria selected to produce this report was:

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Current Key Decisions yet to be Implemented and Decision to be taken by = Deputy Leader and Cabinet Member for Housing Property and Regeneration Cllr Rock Feilding-Mellen and Referral Committee = Housing and Property Scrutiny Committee.