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DATE: 06 July 2015

EXECUTIVE AND RESOURCES POLICY DEVELOPMENT AND SCRUTINY COMMITTEE

Meeting to be held on Thursday 9 July 2015

Please see the attached reports marked “to follow” on the agenda.

- 4 MINUTES OF THE EXECUTIVE AND RESOURCES PDS COMMITTEE MEETING HELD ON 3RD JUNE 2015 (EXCLUDING EXEMPT ITEMS)**
(Pages 3 - 12)
- 5 MATTERS ARISING FROM PREVIOUS MEETINGS**
(Pages 13 - 20)

PART 2 – Not for Publication

- 18 EXEMPT MINUTES OF THE MEETING HELD ON 3RD JUNE 2015** (Pages 21 - 22) Information relating to the financial or business affairs of any particular person (including the authority holding that information)

Copies of the documents referred to above can be obtained from
<http://cde.bromley.gov.uk/>

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EXECUTIVE AND RESOURCES POLICY DEVELOPMENT AND SCRUTINY COMMITTEE

Minutes of the meeting held at 7.00 pm on 3 June 2015

Present:

Councillor Simon Fawthrop (Chairman)
Councillors Nicholas Bennett J.P., Nicky Dykes, Judi Ellis,
Ellie Harmer, William Huntington-Thresher, Russell Mellor,
Alexa Michael, Keith Onslow, Tony Owen, Ian F. Payne,
Stephen Wells (Vice-Chairman), Ian Dunn, Angela Wilkins
and David Livett

Also Present:

Councillor Graham Arthur, Councillor Stephen Carr,
Councillor Robert Evans and Councillor Will Harmer

156 APOLOGIES FOR ABSENCE AND NOTIFICATION OF SUBSTITUTE MEMBERS

Apologies for lateness were received from Councillor Tony Owen.

157 DECLARATIONS OF INTEREST

Councillor William Huntington-Thresher declared an interest as a member of the Affinity Sutton Regional Scrutiny Board.

158 QUESTIONS FROM COUNCILLORS AND MEMBERS OF THE PUBLIC ATTENDING THE MEETING

No questions had been received.

159 MINUTES OF THE EXECUTIVE AND RESOURCES PDS COMMITTEE MEETING HELD ON 14TH MAY 2015 (EXCLUDING EXEMPT ITEMS)

RESOLVED that the minutes of the meeting held on 14th May 2015 be confirmed.

160 MATTERS ARISING FROM PREVIOUS MEETINGS AND UPDATES FROM OTHER PDS COMMITTEES Report CSD15067

The Committee noted matters arising from previous meetings.

161 FORWARD PLAN OF KEY AND PRIVATE EXECUTIVE DECISIONS

The Committee noted the Forward Plan of key and private decisions published on 12th May 2015.

162 QUESTIONS TO THE PORTFOLIO HOLDER FROM MEMBERS OF THE PUBLIC AND COUNCILLORS ATTENDING THE MEETING

One question had been received from Councillor Ian Dunn about the spend and number of person days by month on the Adecco Agency Worker contract. – this is attached as appendix 1 to these minutes.

It was confirmed that most of the expenditure was on social workers particularly in the Children and families teams. There were no on-costs to be added to these figures. Members noted that the March figure was higher than previous months, and asked whether figures could be provided of the relative cost of directly employing staff to cover these posts.

163 SCRUTINY OF THE RESOURCES PORTFOLIO HOLDER

Councillor Graham Arthur, Portfolio Holder for Resources, addressed the Committee, giving a summary of his work and focussing in particular on the Council's financial position. He explained how the Council had the lowest spend per head in London and the lowest Council tax in outer London, and had already saved £50m per annum on its revenue budgets. Savings had been taken early, baseline reviews had been used to establish essential service levels, taking into account statutory requirements, and services were being assessed to be delivered in the most cost effective ways. £30m of assets had been disposed of in the previous year, and staffing had been reduced to around 1,900. Staff had risen to the challenge of the difficult circumstances and the local pay arrangements meant that they had received higher pay increases than under national agreements, bottom-loaded to help the lower paid. Property investments had yielded £1.8m above budget expectations and council tax collection rates remained firm despite the changes to benefits. There was a rigid firewall between capital and revenue expenditure, which was tightly controlled. The IT portal was now up and running, to enable more services to be accessed online, which was cheaper for the Council. A new Head of IT had been appointed, an area where the Council could improve, and there were real possibilities for partnership with the health service.

The Portfolio Holder responded to questions on the following issues –

- There was a deeper role for Members in scrutiny, particularly on contracts, where Members needed to ensure that services were properly specified and designed, that contracts were negotiated successfully and monitored effectively. He accepted that Members would need training to adapt to new roles.

- Efficiencies needed to be squeezed out of services before they were outsourced; services needed to be bundled together effectively to attract the right bids, but in some case retaining in-house or a staff-run enterprise could be the best solution. Some Councils had created large outsourced contracts prematurely and were now faced with having to take services back in-house.
- Historically, the Council did not have a comprehensive register of its property assets, but this had been done in the last six months and it was important to review which properties were really needed. A Member commented that there were still too many paper records which had not been digitised.
- There was an incentive to develop and build through the New Homes Bonus and Business Rate Retention, but there would be difficult decisions to be made about green belt and better use needed to be made of brown land. The impact of the new Homes Bonus was potentially disappointing and the Council should not rely on this – it had to be prudent.
- While the Council had been successful in bring staff numbers down, the Local Government Pension Scheme was generous and expensive, and contractors were reluctant to take on pension liabilities. There were complex issues involved which the Pensions Investment Sub-Committee would be investigating.
- The Council was working with other boroughs to provide joint services more efficiently, and this was likely to increase in the coming years.

164 PRE-DECISION SCRUTINY OF EXECUTIVE REPORTS

The Committee considered the following reports on the Part 1 agenda for the Executive's meeting on 10th June 2015.

(5) Provisional Final Accounts 2014/15

Report FSD15034

The Committee considered the provisional outturn for 2014/15 at portfolio level and Council-wide, as well as the implications for the Council's financial position in 2015/16. There was a net nil variation made up of an underspend on service department budgets of £2.3m, £4m underspend on the central contingency, additional interest on balances of £1.8m, prior years adjustments totalling £3.7m cr, a £10m contribution to the Investment Fund and other variations totalling £1.8m.

The Committee considered the Care Services Portfolio, where there was a degree of volatility from unforeseen placements and demographic changes. The Department's task was to cope with these variations and manage within the overall budget, but Members remarked that underspends in some areas

should not be viewed as opportunities to allow overspends elsewhere – there had to be culture change across the organisation that money that was not needed should be given back. This was the first time for ten years that there was an overspend on care budgets, following significant savings in 2013/14. The Department had worked hard to reduce the overspend from the much higher projections in September 2014, but cost pressures had to be identified sooner and proposals to address them put in place earlier.

Members discussed the use of a central contingency fund for unforeseen items, to be drawn down only when necessary. There were suggestions both that it should be reduced as the Council's budgets shrank, but also that as budgets tightened and risks increased it was more necessary than ever.

The Committee was assured that all budgets were scrutinised rigorously and the Leader stated that savings had been taken early wherever possible.

RESOLVED that the recommendations be supported.

(Councillors Ian Dunn and Angela Wilkins requested that their contrary votes be recorded.)

(7) Investment Property Review
Report DRR15/056

The report provided an overview of the Council's investment portfolio and proposed a process for reviewing this portfolio. The following categories of property would be reviewed in priority order over the coming year – estate shops (freehold and leasehold), shopping centres, green belt, miscellaneous commercial properties, residential properties and sports and community uses. All properties would be challenged rigorously.

The Executive was also asked to reaffirm a set of management policies set out in the report as (a) to (k). Members noted that policy (f) was not to grant preferential terms to charities, providing them with a hidden subsidy, as there were proper channels for supporting charities, including the 80% discount on business rates. A Member queried whether the Council could pursue policy (g) about avoiding granting leases to competing businesses – this would be considered as part of the review, but there was some scope for considering the social and economic needs of the area. Policy (k) was not to dispose of small pieces of land for garden extensions unless it was in the Council's interest, as this often involved a disproportionate amount of staff time. Members felt that this was contrary to the aim of disposing of property that was not needed in order to achieve capital receipts and reduce maintenance costs.

RESOLVED that the Executive be recommended to support the proposed review of the Council's investment portfolio and reaffirm the management policies (a) to (j) set out in the report, but to remove policy (k) that small pieces of land should not be sold for garden extensions.

(8) Bromley Museum and the Priory, Orpington
Report DRR15/046

In February 2015 officers had recommended, in the context of the need to make budget savings, that the Bromley Museum be relocated to the Central Library and the Priory building be disposed of on the open market. Since then, at the request of the Portfolio Holder for Renewal and Recreation, officers had investigated the future of the Museum and the Priory and held discussions with residents and interested parties. Although heritage and arts were highly valued by residents, the current museum standard was weak, and a new approach to provision of a local museum was needed with significantly reduced revenue costs.

Some Members suggested that as the Lubbock Collection was not related to the history of the borough it should be offered back to the Lubbock family or to a more suitable museum, such as the Horniman museum or the Natural History Museum; this would allow more space to be devoted to local history.

It was clarified that the £395k to be allocated from capital receipts for the relocation of exhibitions to the central library was capital receipts from elsewhere, not from the Priory building.

Some Members commented that maintaining a mobile collection was a luxury that the Council could no longer afford. A Member suggested that as it was not possible to display all 20,000 objects in the Museum's collection more effort should be given to displaying them in community buildings across the borough, such as libraries and schools.

RESOLVED that the Executive be recommended to

(1) approve the recommendations set out in the report subject to the following amendments –

- **Recommendation 2.2 to read “...for sale *or disposal of a leasehold interest* on the open market...”**
- **Recommendation 2.4 to “...the allocation of *up to* £15k per annum revenue...”**

(2) return the Lubbock Collection to the Lubbock family.

(11) Supplementary Planning Document (SPD) on Planning Obligations: Addendum on Changes to Pooling S.106 Contributions and S.106 Threshold Changes
Report DRR15/009

The report proposed an addendum to the Council's existing Supplementary Planning Document Planning Obligations (2010) to reflect changes introduced by the Community Infrastructure Levy (CIL) Regulations 2010 (as amended), which came into effect from 6th April 2015. As an interim measure, until a local

CIL was in place, the Council would need to seek financial contributions from developers only for specific purposes and ensure that only a maximum of five contributions were spent for specific items of infrastructure.

The report was considered in conjunction with the Section 106 update report on the Committee's own agenda.

RESOLVED that the recommendations be supported.

165 SECTION 106 AGREEMENTS: UPDATE
Report DRR/15/053

The report provided an update on section 106 agreements - the Committee considered this report in conjunction with the report on the Executive's agenda on the Supplementary Planning Document on Planning Obligations.

The Committee discussed expiry dates for section 106 expenditure. It was noted that not all agreements had an expiry date, but officers had worked hard in recent months to ensure that money was used effectively. Sometimes, particularly with highways money, the money was not spent as the improvements were not needed; there was only one recent example of a developer successfully asking for money to be returned. In response to a question, it was explained that the level of affordable housing was defined within each agreement for each development.

RESOLVED that the contents of the report and the appendices be noted.

166 WORK PROGRAMME 2015/16
Report CSD15069

The Committee considered its work programme for 2015/16. The following issues were raised -

- The Chairman requested information on use of consultants across the Council.
- A member requested more detail on cost pressures in future years – there would be a four year financial forecast report to the Executive in the autumn.
- Members discussed the need for Councillor training – this was an issue being picked up primarily by General Purposes and Licensing Committee, although this Committee would also have some oversight of this matter.
- A member raised the issue of how recharges could be reduced – he hoped that the Chief Executive could address this issue at the next meeting.

- Members enquired about the Contracts Register – this would be reported at a forthcoming meeting.

167 LOCAL GOVERNMENT ACT 1972 AS AMENDED BY THE LOCAL GOVERNMENT (ACCESS TO INFORMATION) (VARIATION) ORDER 2006, AND THE FREEDOM OF INFORMATION ACT 2000

RESOLVED that the Press and public be excluded during consideration of the items of business referred to below as it is likely in view of the nature of the business to be transacted or the nature of the proceedings that if members of the Press and public were present there would be disclosure to them of exempt information.

**The following summaries
refer to matters
involving exempt information**

168 EXEMPT MINUTES OF THE MEETING HELD ON 14TH MAY 2015

The exempt minutes of the meeting held on 14th May 2015 were confirmed.

169 PRE-DECISION SCRUTINY OF EXEMPT EXECUTIVE REPORTS

The Committee scrutinised a report on the Executive's Part 2 agenda on Residential Property Acquisitions.

The Meeting ended at 10.10 pm

Chairman

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EXECUTIVE & RESOURCES PDS COMMITTEE

Appendix 1

3rd June 2015

7. QUESTIONS TO THE RESOURCES PORTFOLIO HOLDER

From Councillor Ian Dunn -

Please provide the spend and number of person days by month on the Adecco Agency Worker Contract for the financial year 2014/15 in the format of the answer to my written question to Council on 23 February.

Please provide the current forecast outturn of spend and person days for 2015/16 for the Adecco Agency Worker Contract.

Reply – (see overleaf)

	Net	Vat	Gross
Totals 14/15	6,983,630.26	1,396,727.42	8,380,357.68

Year	Month	Financial Year	Net	Vat	Gross	Total Hours	Days (calculated)
2014	April	14/15	319,087.39	63,817.57	382,904.96	15,968.50	2217.85
2014	May	14/15	592,088.59	118,418.09	710,506.68	30,064.25	4175.59
2014	June	14/15	473,846.89	94,769.60	568,616.49	23,849.25	3312.40
2014	July	14/15	548,669.14	109,733.87	658,403.01	27,728.00	3851.11
2014	August	14/15	659,665.46	131,933.38	791,598.84	32,769.50	4551.32
2014	September	14/15	518,963.42	103,792.88	622,756.30	25,472.50	3537.85
2014	October	14/15	662,373.00	132,474.83	794,847.83	32,790.50	4554.24
2014	November	14/15	590,122.36	118,024.51	708,146.87	28,196.00	3916.11
2014	December	14/15	614,731.69	122,946.02	737,677.71	29,941.00	4158.47
2015	January	14/15	620,783.83	124,156.90	744,940.73	30,240.50	4200.07
2015	February	14/15	583,005.18	116,600.98	699,606.16	28,841.00	4005.69
2015	March	14/15	800,293.31	160,058.79	960,352.10	38782.50	5386.46

Report No.
CSD15088

London Borough of Bromley

PART ONE - PUBLIC

Decision Maker: EXECUTIVE AND RESOURCES
POLICY DEVELOPMENT AND SCRUTINY COMMITTEE

Date: 9th July 2015

Decision Type: Non-Urgent Non-Executive Non-Key

Title: MATTERS ARISING FROM PREVIOUS MEETINGS AND
UPDATES FROM OTHER PDS COMMITTEES

Contact Officer: Graham Walton, Democratic Services Manager
Tel: 0208 461 7743 E-mail: graham.walton@bromley.gov.uk

Chief Officer: Mark Bowen, Director of Corporate Services

Ward: N/A

1. Reason for report

- 1.1 Appendix 1 to this report updates Members on matters arising from previous meetings which continue to be "live." Three matters are listed concerning committee reports, special guardianship orders and information about consultants (which is attached at Appendix 2).
- 1.2 At its first meeting in the Council year, the Committee agreed that short written updates from PDS Chairmen covering key points only should in future be received alongside matters arising from previous meetings. Any updates received from the following meetings will be circulated –
- Care Services PDS Committee – 23rd June 2015
 - Renewal & Recreation PDS Committee – 24th June 2015
 - Public Protection & Safety PDS Committee – 30th June 2015
 - Environment PDS Committee – 7th July 2015
 - Education PDS Committee – 8th July 2015
-

2. **RECOMMENDATIONS**

The Committee is invited to consider progress on matters arising from previous meetings, the information provided about contractors in Appendix 2 and the updates received from PDS Committee Chairmen.

Corporate Policy

1. Policy Status: :
 2. BBB Priority: Excellent Council
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Financial

1. Cost of proposal: No Cost:
 2. Ongoing costs: Not Applicable:
 3. Budget head/performance centre: Democratic Services
 4. Total current budget for this head: £326,980
 5. Source of funding: 2015/16 Revenue Budget
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Staff

1. Number of staff (current and additional): 8 posts (7.39fte)
 2. If from existing staff resources, number of staff hours: Monitoring the Committee's matters arising takes a few hours between each meeting.
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Legal

1. Legal Requirement: None:
 2. Call-in: Not Applicable: This report does not involve an executive decision.
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Customer Impact

1. Estimated number of users/beneficiaries (current and projected): This report is intended primarily for the benefit of members of the Committee.
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Ward Councillor Views

1. Have Ward Councillors been asked for comments? Not Applicable
2. Summary of Ward Councillors comments: Not Applicable

Non-Applicable Sections:	Policy/Finance/Legal/Personnel
Background Documents: (Access via Contact Officer)	Minutes of previous meetings

Minute Number/ Title/Date	PDS Request	Update	Action By	Completion Date
145 Matters Arising –Committee Reports 14 th May 2015	Members expressed concern about quality of committee reports and suggested that this should be addressed by Constitution Improvement Working Group	This will be referred to the Working Group's next meeting – date to be arranged.	Democratic Services Manager	-
149 (8) Adoption Update and Grant drawdown 14 th May 2015	Members suggested that a report on Special Guardianship Orders be referred to care Services PDS Committee	This will be referred to a future meeting of the Care Services PDS Committee	Democratic Services Manager	-
166 Work Programme 3 rd June 2015	The Chairman requested information on use of consultants across the Council	See <u>Appendix 2</u> to this report.	Assistant Director, Corporate Projects and Transformation	15 th July 2015

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Spend on Consultants 2014/15

Chief Executive's

Supplier Name	Financial Services	Regeneration and Transformation	Grand Total	Description
TP BENNETT LLP		20,496	20,496	Professional fees re Conquest House planning appeal
JB MARKET RESEARCH SERVICES LTD		14,895	14,895	Libraries consultation - focus groups and on-line/paper surveys. Transport Strategy - Residential development parking survey
MACCREANOR LAVINGTON LTD		11,459	11,459	Architectural and urban design consultancy work and design support re Conquest House planning appeal
COLLIERS INTERNATIONAL UK PLC		10,120	10,120	Viability assessment of Dylon Works site in lower Sydenham re affordable housing assessment
CALFORDSEADEN LLP		9,880	9,880	Consultancy services for new Penge Library
THE POWER SERVICE		9,350	9,350	Building control - Part P electrical inspections at various properties
SUTTLE PICKETT & PARTNERS LTD		8,646	8,646	Consultancy fees re building regulation submissions
DELOITTE & TOUCHE PUBLIC SECTOR INTERNAL AUDIT LTD		7,473	7,473	Financial viability work re Conquest House Planning appeal
MORGAN CLARKE CHARTERED SURVEYORS		7,140	7,140	Professional fees re Porcupine Public House public enquiry
DSP HOUSING & DEVELOPMENT CONSULTANTS		4,850	4,850	Community Infrastructure Levy viability study
SUSANNA STEVENSON		4,703	4,703	Development Control - site visits, research and drafting of written representations
MONTAGU EVANS LLP		4,500	4,500	Valuation advice re purchase of 1 Westmoreland Rd Bromley
POSEIDON CONSULTING LTD	4,000		4,000	Treasury Management consultancy
KEEGANS LTD		3,095	3,095	Professional fees re Porcupine Public House public enquiry
QUAIFE WOODLANDS		2,850	2,850	Arboricultural survey & assessment at 13 Nutfield Way, Orpington
RICHARD GRAVES ASSOICATES LTD		1,820	1,820	Development Control - planning application work & ecology reviews
MR G W EDWARDS T/A EDWARDS PLANNING		1,595	1,595	Planning appeal work re two storey extension at Croydon Road, Beckenham
HERRINGTON CONSULTING LTD		900	900	Development control - review of daylight & sunlight assessments
LAND USE CONSULTANTS LTD		848	848	Development control - Bassets Day Care Centre ecology support review
READING AGRICULTURAL CONSULTANTS LTD		825	825	Development Control - agricultural appraisal & site visit at Petleys Farm, Downe
THE WORLD MARKETS COMPANY PLC	18,863		18,863	Pension Fund Performance Measurement Service
Grand Total	22,863	125,444	148,307	

£

Chief Exec	148,307
ECHS	526,428
ECS	134,465
	809,200
Capital	946,744
TOTAL	1,755,944

Spend on Consultants 2014/15
Education Care and Health Services

Supplier Name	Childrens Social Care	Education Division	Operational Housing	Public Health	Strategic and Business Support Service	Adult Social Care	Grand Total	Description
IMPOWER CONSULTING LIMITED						227,035	227,035	Adult Social Care consultants
EMINENCE GREY ASSOCIATES LTD		72,600					72,600	Stephen Pugh - behaviour consultancy plus Interim Headteacher
M & N CONSULTANCY LTD				54,917			54,917	Public Health Sexual Health Consultancy
ROYAL BOROUGH OF GREENWICH			18,701				18,701	Anti-fraud investigation work
TSE CONSULTING LTD				18,500			18,500	Pharmaceutical Needs Assessment/Seasonal Health Consultancy
ENFIELD COUNCIL		18,500					18,500	SEND Pathfinder - partner
KEEGANS LTD		18,470					18,470	Structural design
ARK COMMERCIAL ENTERPISES LTD		18,225					18,225	Kevin Saunder - behaviour consultancy/FAP chair
F D COLEMAN * INACTIVE	15,093						15,093	Review Fostering processes and procedures to ensure compliant
RBMM EDUCATION LTD		15,000					15,000	SEN consultant
CROYDON COUNCIL		15,000					15,000	Joint SEN Commissioning Programme
MISS SB DRAKE					7,975		7,975	Safeguarding Adults Conference
PLAYLE & PARTNERS LLP		5,289					5,289	Basic Need capital consultants
MOTT MACDONALD LTD		4,375					4,375	Support for SEND Pathfinder
ETRE CONSULTING LTD	4,125						4,125	ASYE Training
DEBIGNO LTD T/A PATHWAY ANALYTICS				4,000			4,000	Sexual Health (local population) consultancy
PENNINGTON CHOICES LTD		2,763					2,763	Demolition survey
IMANI CONSULTANCY					2,074		2,074	Social care complaints investigation
JEAN HAIGH CONSULTING LTD		1,614					1,614	Support for SEND Pathfinder
LYNNE PHAIR CONSULTING LTD					1,134		1,134	Safeguarding Conference & Lauriston House review
MID CONSULTANCY LTD				1,040			1,040	NHS Pension Scheme Consultancy
AFINITY SUTTON HOMES LTD			76,000				76,000	Neighbourhood Auditor funding
Grand Total	19,218	171,835	18,701	78,457	11,183	227,035	526,428	

Spend on Consultants 2014/15
Environment and Community Services

Supplier Name	LPSA	Public Protection	Recreation	Street Scene & Green Space	Transport & Highways	Grand Total	Description
JB MARKET RESEARCH SERVICES LTD			29,995			29,995	Libraries consultation - focus groups and on-line/paper surveys - consultancy £29,995
BRADY MANAGEMENT LTD				29,000		29,000	Consultancy work on Street Scene & Greenspace outsourcing and contracts
MONTAGU EVANS LLP	23,300					23,300	Development advice services re Churchill Place (Site G) - Bromley town centre
WATERMAN INFRASTRUCTURE					11,100	11,100	Professional fees re Porcupine Public House public enquiry
QUARTERBRIDGE PROJECT MANAGEMENT LTD			11,057			11,057	Consultancy services re proposed Bromley Town Centre markets strategy
SUSTAINABLE ENVIRONMENTAL SOLUTIONS LTD				9,900		9,900	Street Scene & Greenspace - devising options for service management
TGMS LTD				4,849		4,849	Feasibility Study at Sparrow's Den open space
PELL FRISCHMANN LTD					4,375	4,375	Housing Improvement - property level protection surveys (repair and renew grant surveys)
DE VOS CONSULTANCY LTD		1,350				1,350	Trading standards site visits and expert witness reports
PLAYLE & PARTNERS LLP			715			715	Costing advice re cladding and roof work at Biggin Hill library & swimming pool
JEREMY BENN ASSOCIATES LTD					8,823	8,823	Highways - Professional Services re South East London Group local strategy master project
Grand Total	23,300	1,350	41,767	43,749	24,298	134,465	

Spend on Consultants 2014/15

Capital Schemes

Supplier Name	Grand Total	
BAILEY PARTNERSHIP	653,121	Schools capital consultants (Basic Need)
PINNACLE ESP LTD	247,529	Schools capital consultants (Basic Need)
CALFORDSEADEN LLP	8,532	Schools capital consultants (Basic Need) + consultancy services for new Penge Library
ROSS & CRAIG	8,113	Professional fees to represent LBB re High Street illuminated lighting
DE VOS CONSULTANCY LTD	7,295	Schools Health & Safety compliance audits
ADAMS ENVIRONMENTAL LTD	5,950	Schools asbestos survey
MS HANNAH MCCARTHY	4,770	Counsel fees re Castlecombe children's centre
SINCLAIR KNIGHT MERZ (EUROPE) LTD	4,225	Professional services re Bromley North Station safety audit and update drawings
ALAN BAXTER PARTNERSHIP LLP	3,200	Schools structural design
JEAN LEFEBVRE UK LIMITED	2,500	Traffic engineering - technical analysis & site work
LEE BOLTON MONIER-WILLIAMS	1,509	Legal fees re schools
Grand Total	946,744	

By virtue of paragraph(s) 3 of Part 1 of Schedule 12A
of the Local Government Act 1972.

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