### ADDENDUM 4

HERTFORDSHIRE COUNTY COUNCIL

**Forward Plan – Notice of key decisions likely to be made on behalf of the County Council in the period 1 June 2017 – 30 September 2017**

Published 15 May 2017

**PART B: DECISIONS BY CHIEF OFFICERS**

<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>Issue for Decision</th>
<th>Name and Title of Decision Maker</th>
<th>Date, or period within which, decision to be made</th>
<th>Cabinet Panels to be consulted</th>
<th>Officer contact for this matter</th>
<th>Documents to be considered¹</th>
</tr>
</thead>
<tbody>
<tr>
<td>B040/17</td>
<td>Secondary expansion at Onslow St Audrey School Hatfield - s106 funding approval <em>(Note: Cabinet, Item 13, February 2017 - approval given to use s106 funding towards secondary expansion at Onslow St. Audrey School)</em></td>
<td>Jenny Coles Director of Children’s Services</td>
<td>Not before 13 June 2017</td>
<td></td>
<td>Kate Leahy <a href="mailto:Kate.Leahy@hertfordshire.gov.uk">Kate.Leahy@hertfordshire.gov.uk</a> Brenda Dennett <a href="mailto:Brenda.Dennett@hertfordshire.gov.uk">Brenda.Dennett@hertfordshire.gov.uk</a></td>
<td>S106 expenditure approval form</td>
</tr>
</tbody>
</table>

¹ The address from which, subject to any prohibition or restriction on their disclosure, copies of, or extracts from, any document listed is available is County Hall, Pegs Lane, Hertford, SG13 8DE. Other documents relevant to these matters may be submitted to the decision maker. To request details of such documents (if any) as they become available contact Elaine Shell, Democratic Services Manager by email [elaine.shell@hertfordshire.gov.uk](mailto:elaine.shell@hertfordshire.gov.uk) or phone (01992 555565).

**Notes:**
1. CBC contract = on behalf of 17 local authority members of the Central Buying Consortium
2. Quality and price evaluation derived from tenderers’ submissions *(which may contain exempt information and if so will not be available for public inspection)*

KATHRYN PETTITT, CHIEF LEGAL OFFICER
| B041/17 | Highways Client Support Term Contract – (awarded in accordance with decision B002/12) – increase in contract value and publication of Modification Notice. | Rob Smith, Deputy Director Environment (Highways) | Not before 13 June 2017 | Steve Johnson Steve.johnson@hertfordshire.gov.uk | Report (containing Part II information “Information in respect of which a claim to legal professional privilege could be maintained in legal proceedings”) |