

FORWARD PLAN OF KEY DECISIONS

Forward Plan March 2012 - June 2012

This Forward Plan sets out the key decisions the Council expects to take during the next four months.

Anyone wishing to make representations on a decision should submit them in writing as soon as possible to the relevant contact officer (shown as number (7) in the key overleaf). Any representations made less than 3 days before the meeting should be sent to Kevin Flaherty, the Local Democracy Officer, at the Council Offices or kevin.flaherty@lewisham.gov.uk. However the deadline will be 4pm on the working day prior to the meeting.

A "key decision"* means an executive decision which is likely to:

- (a) result in the Council incurring expenditure which is, or the making of savings which are, significant having regard to the Council's budget for the service or function to which the decision relates;
- (b) be significant in terms of its effects on communities living or working in an area comprising two or more wards.

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Date included in forward plan	Description of matter under consideration	Date of Decision Decision maker	Responsible Officers / Portfolios	Consultation Details	Background papers / materials
October 2011	Agreement of the Insurance Provisions report - Determining Level of self insurance and reserves required to manage this Risk	01/02/12 Executive Director for Resources	Janet Senior, Executive Director for Resources & Regeneration and Councillor Paul Maslin, Cabinet Member for Resources		None.
December 2011	Joint Service Contract - Oracle Release 12	01/02/12 Executive Director for Regeneration	Janet Senior, Executive Director for Resources & Regeneration and		None.
December 2011	CCTV maintenance tenders	15/02/12 Mayor and Cabinet (Contracts)	Aileen Buckton, Executive Director for Community Services and Councillor Crada Onuegbu, Cabinet Member for Community Safety		None.
November 2011	Commissioning Arrangement for Community Equipment- Pan London Consortium	15/02/12 Mayor and Cabinet (Contracts)	Aileen Buckton, Executive Director for Community Services and Councillor Chris Best, Cabinet Member for Community Services		None.
September 2011	Community Infrastructure Levy (CIL) - Preliminary Draft Charging Schedule	15/02/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	Statutory consultation process.	None.
January 2012	Extension of Contract – Day Care Services	15/02/12 Mayor and Cabinet	Aileen Buckton, Executive Director for		None.

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		(Contracts)	Community Services and Councillor Chris Best, Cabinet Member for Community Services		
November 2011	Lewisham Town Centre Area Action Plan	15/02/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	Public consultation will be undertaken on the report in March and April 2012.	None.
January 2012	Loampit Vale Leisure Centre electrical supply agreement	15/02/12 Mayor and Cabinet (Contracts)	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	No consultation required as there is a obligation pursuant to the Development Agreement requiring the Council to draw electricity from ESCO located within the development.	None.
August 2011	Mayor of London's Outer London Fund, Rounds 1& 2	15/02/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	Consultation will be carried out prior to Mayor & Cabinet report with market traders, businesses, residents, town centre users, council departments and other agencies to inform the round 2 submission.	None.
January 2012	Measures to increase the	15/02/12	Frankie Sulke, Executive	Consultation process in	None.

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	provision of permanent places in primary schools	Mayor and Cabinet	Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	line with DfE guidelines for changes to schools.	
November 2011	Positive Activities Fund	15/02/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
March 2011	Site Allocations DPD Proposed Submission	15/02/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	Statutory process must be followed.	None.
December 2011	Travellers Site Search	15/02/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	Consultation currently ongoing with stakeholders on the selection of the site. The outcome will form part of the report	None.
December 2011	Asset Rationalisation Programme - Final Proposals	22/02/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for		None.

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			Regeneration		
September 2011	Building Schools for the Future - Sydenham Stage 1	22/02/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration		None.
January 2012	Community Business Capacity	22/02/12 Mayor and Cabinet (Contracts)	Aileen Buckton, Executive Director for Community Services and Councillor Chris Best, Cabinet Member for Community Services		None.
January 2012	CYP Nursing, Care & Befriending Preferred Provider Framework (PPF) - Contract Extensions	22/02/12 Mayor and Cabinet (Contracts)	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
December 2011	Main Grants Programme - Confirmation of Funding 2012/2013	22/02/12 Mayor and Cabinet (Contracts)	Aileen Buckton, Executive Director for Community Services and Councillor Chris Best, Cabinet Member for Community Services		None.
January 2012	Tender to appoint contractor to construct the Sydenham Town Centre Scheme.	22/02/12 Mayor and Cabinet (Contracts)	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith,		None.

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			Deputy Mayor and Cabinet Member for Regeneration		
January 2012	Torrison Infant and Junior School ASD Resource Base - Permission to Consult	22/02/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	Torrison school governors, staff, pupils, parents through events and leaflets, wider community through publication of leaflets on council website.	None.
October 2011	Council Budget 2012-13	29/02/12 Council	Janet Senior, Executive Director for Resources & Regeneration and Councillor Paul Maslin, Cabinet Member for Resources	Statutory consultation process.	None.
January 2012	Investment Fund - Communities that Care Strand	Not before 01/03/12 Executive Director for Community Services	Aileen Buckton, Executive Director for Community Services and Councillor Chris Best, Cabinet Member for Community Services	The priorities for the investment fund have been discussed at the Stronger Communities Partnership Board and will be discussed with the Compact Steering group. Organisations applying to the fund were invited to attend an initial launch event and follow up workshop.	None.
December 2011	Lewisham Homes: Changes to Management Agreement -	Not before 01/03/12 Executive Director	Kevin Sheehan, Executive Director for		None.

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	Sheltered Housing	for Customer Services	Customer Services and Councillor Susan Wise, Cabinet Member for Customer Services		
February 2012	Measures to increase the provision of places in primary schools Award of contract for works at Coopers Lane, Haseltine, St Joseph's Primary schools	Not before 01/03/12 Executive Director for Resources	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	Consultation with respective governing bodies.	None.
February 2012	Measures to increase the provision of places in primary schools Award of contract for works at Donderry primary school	Not before 01/03/12 Executive Director for Resources	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	School governing body consultation.	None.
February 2012	Measures to increase the provision of places in primary schools Award of contract for works at St Stephens CE Primary	Not before 01/03/12 Executive Director for Resources	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	Consultation with school Governing Body.	None.
February 2012	Measures to increase the provision of places in primary schools Award of contract for works at Turnham Primary School	Not before 01/03/12 Executive Director for Resources	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	Consultation with school Governing Body.	None.

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February 2011	Acquisition of freehold interests in Nos.4 & 15 Parkcroft Road SE12	07/03/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	Report writer will seek input from relevant Directorate.	None.
October 2011	Beckenham Place Mansion - Update	07/03/12 Mayor and Cabinet (Contracts)	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration		None.
January 2012	Brent Knoll School rebuild : Outcome of consultation with recommendation to approve Statutory Notice	07/03/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	This reports details the outcome of a statutory consultation process undertaken with all statutory consultees (school staff, pupils, parents, governors, members of the public etc.). The report requests permission to begin a 6 week representation period during which anyone can comment on or oppose the proposal.	None.
November 2011	Building School for the Future - Crossways 6th Form College Stage 2	07/03/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for		None.

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			Regeneration		
November 2011	Comprehensive Equalities Scheme: Equality Objectives 2012-16	07/03/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Damien Egan, Cabinet Member for Strategy and Communications	Consultation with local stakeholders is ongoing and would have been completed by the time the report is presented to Mayor & Cabinet.	None.
February 2012	Consultation on the North Hub Drug and Alcohol service	07/03/12 Mayor and Cabinet	Aileen Buckton, Executive Director for Community Services and Councillor Chris Best, Cabinet Member for Community Services	The report will agree a consultation process.	None.
February 2012	Deptford Creekside Conservation Area Designation	07/03/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	Stakeholders have been consulted and responses will be considered in the report.	None.
January 2011	Deptford Town Centre Southern Sites - Way Forward	07/03/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration		None.
May 2011	Excalibur Compulsory Purchase Order	07/03/12 Mayor and Cabinet	Kevin Sheehan, Executive Director for Customer Services and		None.

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			Councillor Susan Wise, Cabinet Member for Customer Services		
February 2012	Leathersellers Federation of Schools - Variation of Instrument of Government	07/03/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
January 2012	Lee Green Assembly - statement of community views regarding controlled parking zones in the ward	07/03/12 Mayor and Cabinet	Aileen Buckton, Executive Director for Community Services and Councillor Chris Best, Cabinet Member for Community Services	Assembly statement of community views agreed at assembly meetings and through coordinating group and working group on parking.	None.
February 2012	Lewisham Advocacy and Rights Service for Looked After Children and Children with Disabilities Receiving Short Break - Respite Care	07/03/12 Mayor and Cabinet (Contracts)	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
July 2011	Lewisham Consultancy Framework Agreement - Approval to Appoint Successful Companies	07/03/12 Mayor and Cabinet (Contracts)	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	Internal consultation with Programme Management & Property Division.	None.

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February 2012	Lewisham Regeneration Strategy 2008 - 2020 Final monitoring report on first implementation plan together with second implementation plan for 2011 - 2014	07/03/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration		None.
February 2012	Measures to increase the provision of permanent places in primary schools	07/03/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	Consultation process in accordance with DfE guidelines for changes to schools.	None.
February 2012	Measures to increase the provision of permanent places in primary schools : Contract Award	07/03/12 Mayor and Cabinet (Contracts)	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	Proposals have been developed in consultation with the schools where work is to be undertaken.	None.
July 2011	Outcome of consultation on Brent Knoll School rebuild with recommendation to approve Statutory Notice	07/03/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
January 2011	Private Sector Housing Assistance Policy	07/03/12 Mayor and Cabinet	Kevin Sheehan, Executive Director for Customer Services and Councillor Susan Wise, Cabinet Member for		None.

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			Customer Services		
February 2012	Relocation of the Registry Office	07/03/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
February 2012	Single Tender Action - Ackroyd Children's Centre	07/03/12 Mayor and Cabinet (Contracts)	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
February 2012	Social Care & Health Services with Voluntary Organisations	07/03/12 Mayor and Cabinet (Contracts)	Aileen Buckton, Executive Director for Community Services and Councillor Chris Best, Cabinet Member for Community Services		None.
February 2012	Supporting People framework contract awards report	07/03/12 Mayor and Cabinet (Contracts)	Aileen Buckton, Executive Director for Community Services and Councillor Chris Best, Cabinet Member for Community Services	Consultation has been part of the tender process including service user meetings.	None.
February 2012	Surrey Canal Triangle Regeneration - Compulsory Purchase Order and Appropriation of Land	07/03/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith,	The outline planning application has already been consulted upon. If a compulsory	None.

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			Deputy Mayor and Cabinet Member for Regeneration	purchase order is made, then those affected by the order will be formally notified under the CPO procedure.	
February 2012	Sydenham Park Footbridge - Replacement of Railway Span of the footbridge including the design and installation	07/03/12 Mayor and Cabinet (Contracts)	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration		None.
December 2011	Children and Young Peoples Plan 2012-2015	28/03/12 Council	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
December 2011	Council Pay Policy	28/03/12 Council	Janet Senior, Executive Director for Resources & Regeneration and Councillor Paul Maslin, Cabinet Member for Resources		None.
January 2012	Adoption update and revised Statement of Purpose	11/04/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young		None.

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			People		
January 2012	Catford Town Centre Regeneration update	11/04/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	Catford Stakeholder Group, local assemblies.	None.
January 2012	Fostering update and revised Statement of Purpose	11/04/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
February 2012	Lewisham Homes: Changes to Management Agreement - TMO and Gypsy & Travellers	11/04/12 Mayor and Cabinet	Kevin Sheehan, Executive Director for Customer Services and Councillor Susan Wise, Cabinet Member for Customer Services		None.
February 2012	Measures to increase the provision of permanent places in primary schools : Modular Buildings & Ancillary Buildings Framework - Invitation to Tender	11/04/12 Mayor and Cabinet (Contracts)	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
November 2011	Primary Places Provision	11/04/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and		None.

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			Councillor Helen Klier, Cabinet Member for Children and Young People		
January 2012	Proposal on the use of the Meadowgate school site (Drumbeat)	11/04/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
February 2012	Proposal to open a sixth form at Addey and Stanhope School from September 2013	11/04/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	Board of Governors is expected to consult with key stakeholders before the decision maker makes a final decision. Consultation details and outcomes should be included in the papers to Mayor and Cabinet.	None.
January 2012	Sydenham High Street - Appointment of main contractor following tender process	11/04/12 Mayor and Cabinet (Contracts)	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	Local stakeholders have all been consulted and there are no objections to the scheme going forward.	None.
February 2012	Trinity School - Variation of Instrument of government	11/04/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier,		None.

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			Cabinet Member for Children and Young People		
February 2012	Watergate / Brent Knoll Trust - Instrument of Government	11/04/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
December 2011	Green Deal	09/05/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Susan Wise, Cabinet Member for Customer Services		None.
August 2011	Additions to the Lewisham Local List	30/05/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	Letters to owners and residents and relevant amenity societies.	None.
January 2012	Brent Knoll School rebuild: Outcome of representation period	30/05/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	Reports on outcome of a 6 week representation period during which anyone could comment on or oppose the proposal.	None.
November 2011	Contract award report Centre	30/05/12	Aileen Buckton,		None.

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	Managed service for Deptford Lounge including café provision	Mayor and Cabinet (Contracts)	Executive Director for Community Services and Councillor Chris Best, Cabinet Member for Community Services		
November 2011	Review of Housing Allocations Policy	30/05/12 Mayor and Cabinet	Kevin Sheehan, Executive Director for Customer Services and Councillor Susan Wise, Cabinet Member for Customer Services	Residents consultation about to be published on website.	None.
February 2012	Single Tender Action - Ackroyd Children's Centre	30/05/12 Mayor and Cabinet (Contracts)	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
January 2012	Torridon Infant and Junior School ASD Resource Base - Outcome of Consultation	30/05/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	Reports on outcome of statutory consultation with all statutory consultees (school staff, pupils, parents, governors, members of the public etc.). The report requests permission to begin a 6 week representation period during which anyone can comment on or oppose the proposal.	None.
April 2011	Amendment to overarching section 75 agreement to	20/06/12 Mayor and Cabinet	Aileen Buckton, Executive Director for		None.

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	incorporate public health		Community Services and Councillor Chris Best, Cabinet Member for Community Services		
February 2012	Business Rates - discretionary rate relief review	20/06/12 Mayor and Cabinet	Kevin Sheehan, Executive Director for Customer Services and Councillor Paul Maslin, Cabinet Member for Resources		None.
February 2012	Measures to increase the provision of permanent places in primary schools : Modular Buildings & Ancillary Buildings Framework - Contract Award	11/07/12 Mayor and Cabinet (Contracts)	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People		None.
February 2012	Welfare Meals - Extension of contract	11/07/12 Mayor and Cabinet (Contracts)	Aileen Buckton, Executive Director for Community Services and Councillor Chris Best, Cabinet Member for Community Services		None.
November 2011	Building School for the Future Brent Knoll - Communication & Interaction Needs School Stage 1	12/09/12 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	This reports details the outcome of a statutory consultation process undertaken with all statutory consultees (school staff, pupils, parents, governors, members of the public etc.). The report requests permission to begin a 6	None.

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				week representation period during which anyone can comment on or oppose the proposal.	
January 2012	Torridon Infant and Junior School ASD Resource Base - Determination	03/10/12 Mayor and Cabinet	Frankie Sulke, Executive Director for Children and Young People and Councillor Helen Klier, Cabinet Member for Children and Young People	Based on outcome of statutory consultation and representation period.	None.
November 2011	Building School for the Future Brent Knoll - Communication & Interaction Needs School Stage 2	16/01/13 Mayor and Cabinet	Janet Senior, Executive Director for Resources & Regeneration and Councillor Alan Smith, Deputy Mayor and Cabinet Member for Regeneration	This report details the outcome a 6 week representation period during which anyone could comment on or oppose the proposal. A statutory change notice was published to mark the start of the representation period. Based on the outcome of the consultation with all statutory consultees, including the representation period, the report requests permission for determination of the project.	None.

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