## Appendix 2

Decision Title	Decision Maker and date of	Link to further information
	decision	and decision paperwork
Fuel Cards	21 February by Director of	Somerset County Council
	Commissioning and Lead	decision
	Commissioner for Economic and	
	Community Infrastructure	
Contract Award: Somerton	24 February by Director of	Somerset County Council
Transport Depot	Commissioning and Lead	decision
	Commissioner for Economic and	
	Community Infrastructure	
Somerset Academy for Health	27 February by Executive	Executive on Monday, 27
and Social Care		February 2023
LGA Peer Review into Local	27 February by Executive	Executive on Monday, 27
Government Reorganization in		February 2023
Somerset		
Customer Strategy and	27 February by Executive	Executive on Monday, 27
Service Standard		February 2023
Complaints Policy – Somerset	27 February by Executive	Executive on Monday, 27
Council		February 2023
Income and Arrears	27 February by Executive	Executive on Monday, 27
Management Policy		February 2023
Somerset Corporate	27 February by Executive	Executive on Monday, 27
Enforcement		February 2023
Risk Management Policy –	27 February by Executive	Executive on Monday, 27
Somerset Council		February 2023
Digital / Data / Technology	27 February by Executive	Executive on Monday, 27
Strategies		February 2023
Port Governance	27 February by Executive	Executive on Monday, 27
		February 2023
Admission Arrangements for	27 February by Executive	Executive on Monday, 27
Voluntary Controlled and		February 2023
Community Schools 2024/25		
Q3 Corporate Performance	15 March by Executive	SCC Executive on Wednesday
Report		15 March 2023
Revenue Budget Monitoring –	15 March by Executive	SCC Executive on Wednesday
Month 10		15 March 2023
Local Authority Housing Fund	15 March by Executive	SCC Executive on Wednesday
2022/23 and 2023/24		15 March 2023

and Safety Strategy Private Sector Housing Renewal Policy Somerset Council – proposed Executive Sub-Committees Taunton Town Council Asset Transfer LGR Business Continuity Management for Somerset Council Award of Professional Services Award of framework agreement for Software Reseller Services Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution Adult Social Care Fees and Adult Social Care Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2 Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework Refuse and Recycling Containers Substance Misuse  15 March by Executive SCC Executive on Wednesday 15 March 2023 SCC Executi	D '11'	4E 14	000 E .: W
Private Sector Housing Renewal Policy Somerset Council – proposed Executive Sub-Committees Taunton Town Council Asset Transfer LGR Business Continuity Management for Somerset Council Award of Professional Services Contract for Place Services Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2 Rev Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework Refuse and Recycling Containers Substance Misuse  15 March by Executive SCC Executive on Wednesday 15 March 2023 SCC Executive on Wednesd	Building and Resident Health	15 March by Executive	SCC Executive on Wednesday
Renewal Policy  Somerset Council – proposed Executive Sub-Committees Executive Sub-Committees Taunton Town Council Asset Transfer  LGR Business Continuity Management for Somerset Council  Award of Professional Services Contract for Place Services Award of framework agreement for Software Reseller Services Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2 Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework Refuse and Recycling Containers Substance Misuse  15 March by Executive SCC Executive on Wednesday 15 March 2023  SCC Executi			
Somerset Council – proposed Executive Sub-Committees  Taunton Town Council Asset Transfer  LGR Business Continuity  Management for Somerset Council  Award of Professional Services Contract for Place Services  Award of framework agreement for Software Reseller Services  Somerset Rivers Authority  (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24  Acceptance of Funding for the Multiply (Adult Numeracy)  Programme of Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling  Containers  Substance Misuse  15 March by Executive  SCC Executive on Wednesday 15 March 2023  SCC Executive on Wednesday 15 March 2023		15 March by Executive	
Executive Sub-Committees Taunton Town Council Asset Transfer LGR Business Continuity Management for Somerset Council Award of Professional Services Contract for Place Services Award of framework agreement for Software Reseller Services Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme of Year 2 Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework Refuse and Recycling Containers Substance Misuse  15 March by Executive SCC Executive on Wednesday 15 March 2023			
Taunton Town Council Asset Transfer  LGR Business Continuity Management for Somerset Council  Award of Professional Services Contract for Place Services  Award of framework agreement for Software Reseller Services  Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24  Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework Refuse and Recycling Containers  15 March by Executive SCC Executive on Wednesday 15 March 2023  SCC Executive on Wednesday 15 Mar	·	15 March by Executive	SCC Executive on Wednesday
Transfer  LGR Business Continuity Management for Somerset Council  Award of Professional Services  Award of framework agreement for Software Reseller Services  Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24  Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework Refuse and Recycling Containers  Lis March by Executive SCC Executive on Wednesday 15 March 2023  SCC Executive on Wednesday 16 March 2023  SCC Executive on Wednesday 16 March 2023  SCC Executive on Wednesday 16 March 2023  SCC	Executive Sub-Committees		15 March 2023
LGR Business Continuity Management for Somerset Council  Award of Professional Services Contract for Place Services  Award of framework agreement for Software Reseller Services Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2 Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework Refuse and Recycling Containers Substance Misuse  15 March by Executive SCC Executive on Wednesday 15 March 2023  SCC Executive	Taunton Town Council Asset	15 March by Executive	SCC Executive on Wednesday
Management for Somerset Council  Award of Professional Services Contract for Place Services  Award of framework agreement for Software Reseller Services  Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24  Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  J S March by Executive  SCC Executive on Wednesday 15 March 2023  SCC Exe	Transfer		15 March 2023
Council Award of Professional Services Contract for Place Services Award of framework Services Award of framework Agreement for Software Reseller Services Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2 Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework Refuse and Recycling Containers Substance Misuse  15 March by Executive SCC Executive on Wednesday 15 March 2023  SCC Executive on Wednesday 15 March 2	LGR Business Continuity	15 March by Executive	SCC Executive on Wednesday
Award of Professional Services Contract for Place Services  Award of framework agreement for Software Reseller Services  Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution  Adult Social Care Fees and Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Substance Misuse  15 March by Executive  SCC Executive on Wednesday 15 March 2023  SCC Executive on Wednesday 15 March 2023  Somerset County Council decision  Somerset County Council decision	Management for Somerset		15 March 2023
Services Contract for Place Services  Award of framework agreement for Software Reseller Services  Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2 Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers Substance Misuse  15 March by Executive SCC Executive on Wednesday 15 March 2023  SCC Executive on Wednesday 15 March 2023  Somerset County Council decision  Somerset County Council decision Decision  Decision  18 April by Executive Director of Resources and Corporate Services  18 April by Lead Member for Transport and Digital  Decision  Decision  Decision  Decision	Council		
Services  Award of framework agreement for Software Reseller Services  Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24  Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Substance Misuse  15 March by Executive SCC Executive on Wednesday 15 March 2023  Somerset County Council decision  Somerset County Council decision  Decision  Decision  Decision  Decision  Decision  Decision  Decision  Decision	Award of Professional	15 March by Executive	SCC Executive on Wednesday
Award of framework agreement for Software Reseller Services  Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24  Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Substance Misuse  15 March by Executive SCC Executive on Wednesday 15 March 2023  15 March 2023  15 March 2023  15 March 2023  15 March by Executive on Wednesday 15 March 2023  SCC Executive on Wednesday 15 March 2023  SCC Executive on Wednesday 15 March 2023  SMArch by Executive Disecutive Disecutive On Wednesday 15 March 2023  16 March 2023  16 March 2023  16 March 2023  17 March 2023  18 April by Executive Director Decision  20 March 2023-12  20 March 2023  20 Marc	Services Contract for Place		15 March 2023
agreement for Software Reseller Services  Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2 Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers Substance Misuse  15 March 2023  15 March 20	Services		
Reseller Services  Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2 Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Sumerset County Council decision	Award of framework	15 March by Executive	SCC Executive on Wednesday
Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2 Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework Refuse and Recycling Containers Substance Misuse  15 March by Executive 15 March by Executive on Wednesday 15 March 2023  Socc Executive on Wednesday 15 March 2023  Somerset County Council decision  Decision  Decision  Decision  Decision  Decision  Decision  Decision	agreement for Software		15 March 2023
(SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2 Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework Refuse and Recycling Containers Sumarch 2023  15 March 2023  15 March 2023  18 April by Lead Member for Adult Social Care Adult	Reseller Services		
Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2 Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework Refuse and Recycling Containers Sumarch by Lead Member for 30 March by Lead Member for Adult Social Care Becuive Director of Resources and Corporate Services  18 April by Lead Member for Transport and Digital  Decision	Somerset Rivers Authority	15 March by Executive	SCC Executive on Wednesday
Management Works and signing the SRA  Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Sumarch by Lead Member for Adult Social Care 3 April by Executive Director of Resources and Corporate Services  18 April by Lead Member for Transport and Digital  Decision  Decision  Decision  Decision  Decision  Decision  Decision  Decision  Decision	(SRA) 2023-24 Enhanced		15 March 2023
signing the SRA  Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24  Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Sumarch by Lead Member for Adult Social Care Adult	Programme of Flood Risk		
Memorandum of Understanding and Constitution  Adult Social Care Fees and Charges 2023-24 Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2 Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Sumarch by Lead Member for Adult Social Care 3 April by Executive Director of Resources and Corporate Services  18 April by Lead Member for Transport and Digital  Decision	Management Works and		
Understanding and Constitution  Adult Social Care Fees and Charges 2023-24  Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Sumarch by Lead Member for Adult Social Care decision  Adult Social Care decision  Adult Social Care decision	signing the SRA		
Constitution  Adult Social Care Fees and Charges 2023-24  Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Sumerset County Council decision	Memorandum of		
Adult Social Care Fees and Charges 2023-24 Adult Social Care Acceptance of Funding for the Multiply (Adult Numeracy) Resources and Corporate Services  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers Sumary Sum	Understanding and		
Charges 2023-24  Adult Social Care  Acceptance of Funding for the Multiply (Adult Numeracy)  Programme for Year 2  Key Decision to award  2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling  Containers  Adult Social Care  Becision  Decision  Adult Social Care  Adult Social Adult S	Constitution		
Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  3 April by Executive Director of Resources and Corporate Services  18 April by Lead Member for Transport and Digital  18 April by Lead Member for Decision  Transport and Digital  2023/24 signal refurbishment and resurfacing projects Under the existing signal recovery framework  Refuse and Recycling Containers  3 May by Executive Director Climate and Place  Substance Misuse  3 May by Lead Member for Public Decision	Adult Social Care Fees and	30 March by Lead Member for	Somerset County Council
Multiply (Adult Numeracy) Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Substance Misuse  Resources and Corporate Services  18 April by Lead Member for Transport and Digital  Decision  Decision  Decision  Decision  Decision  Decision  Decision  Decision  Decision	Charges 2023-24	Adult Social Care	decision
Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Services  18 April by Lead Member for Transport and Digital  Transport and Digital  Decision  Decision  Decision  Decision  Decision  Decision  Climate and Place  Substance Misuse  3 May by Lead Member for Public  Decision	Acceptance of Funding for the	3 April by Executive Director of	Decision
Programme for Year 2  Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Substance Misuse  Services  18 April by Lead Member for Decision  Transport and Digital  April by Lead Member for Decision  Decision  Decision  Decision  Decision  Decision  Decision	Multiply (Adult Numeracy)	Resources and Corporate	
2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Substance Misuse  Transport and Digital  Decision  Transport and Digital  Decision  Transport and Digital  Decision  Decision  Decision	Programme for Year 2	Services	
2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Substance Misuse  Transport and Digital  Decision  Transport and Digital  Decision  Transport and Digital  Decision  Decision  Decision		18 April by Lead Member for	Decision
and resurfacing projects under the existing signal recovery framework  Refuse and Recycling Containers  Substance Misuse  3 May by Executive Director Climate and Place  3 May by Lead Member for Public Decision	_		
under the existing signal recovery framework  Refuse and Recycling 3 May by Executive Director Decision  Containers Climate and Place  Substance Misuse 3 May by Lead Member for Public Decision	_	_	
recovery framework  Refuse and Recycling 3 May by Executive Director Decision  Containers Climate and Place  Substance Misuse 3 May by Lead Member for Public Decision	• • •		
Refuse and Recycling Containers Climate and Place Substance Misuse  3 May by Executive Director Climate and Place 3 May by Lead Member for Public Decision			
Containers Climate and Place Substance Misuse 3 May by Lead Member for Public Decision		3 May by Executive Director	Decision
Substance Misuse 3 May by Lead Member for Public <u>Decision</u>			
		3 May by Lead Member for Public	Decision
Commissioning Health and Equalities			

Allocation of the 2023/24	3 May by Executive Director of	<u>Decision</u>
Dedicated Schools Grant High	Children's Services	
Needs Block		
Equality Audit, Assessment	10 May by Executive	Executive on Wednesday 10
and Peer Challenge		May 2023
Street Naming & Numbering	10 May by Executive	Executive on Wednesday 10
Policy adoption		May 2023