

Appendix 2

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

Building and Resident Health and Safety Strategy	15 March by Executive	SCC Executive on Wednesday 15 March 2023
Private Sector Housing Renewal Policy	15 March by Executive	SCC Executive on Wednesday 15 March 2023
Somerset Council – proposed Executive Sub-Committees	15 March by Executive	SCC Executive on Wednesday 15 March 2023
Taunton Town Council Asset Transfer	15 March by Executive	SCC Executive on Wednesday 15 March 2023
LGR Business Continuity Management for Somerset Council	15 March by Executive	SCC Executive on Wednesday 15 March 2023
Award of Professional Services Contract for Place Services	15 March by Executive	SCC Executive on Wednesday 15 March 2023
Award of framework agreement for Software Reseller Services	15 March by Executive	SCC Executive on Wednesday 15 March 2023
Somerset Rivers Authority (SRA) 2023-24 Enhanced Programme of Flood Risk Management Works and signing the SRA Memorandum of Understanding and Constitution	15 March by Executive	SCC Executive on Wednesday 15 March 2023
Adult Social Care Fees and Charges 2023-24	30 March by Lead Member for Adult Social Care	Somerset County Council decision
Acceptance of Funding for the Multiply (Adult Numeracy) Programme for Year 2	3 April by Executive Director of Resources and Corporate Services	Decision
Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework	18 April by Lead Member for Transport and Digital	Decision
Refuse and Recycling Containers	3 May by Executive Director Climate and Place	Decision
Substance Misuse Commissioning	3 May by Lead Member for Public Health and Equalities	Decision

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