

Executive Decision Database – September to December 2016

Publication date	Decision title	Decision-Maker	Ref no.	Key decision?	Call-in deadline date	Date becomes effective if not called in	Called-in?
23/12/16	Highway Infrastructure Asset Management Policy and Strategy	Cabinet Member for Highways and Transport	HT28(16/17)	Yes	06/01/17	09/01/17	No
23/12/16	Procurement of a service to support Children and Young People at high risk of or experience of Child Sexual Exploitation	Cabinet Member Children - Start of Life	CH09(16/17)	No	06/01/17	09/01/17	No
22/12/16	Operation Watershed Active Communities Fund Applications – November 2016	Cabinet Member for Highways and Transport	HT27(16/17)	No	05/01/17	06/01/17	No
22/12/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	Central Mid Sussex County Local Committee	CMS09(16/17)	No	N/A	N/A	N/A
20/12/16	Fees and Charges for 2017/18 – Finance Portfolio	Cabinet Member for Finance	FIN07(16/17)	Yes	03/01/17	04/01/17	No
20/12/16	Fees and Charges for 2017/18 – Adult Social Care & Health Portfolio	Cabinet Member for Adult Social Care & Health	ASCH08(16/17)	Yes	03/01/17	04/01/17	
19/12/16	Fees and Charges for 2017/18 – Education & Skills Portfolio	Cabinet Member for Community Wellbeing	ES10(16/17)	Yes	30/12/16	31/12/16	No
19/12/16	Crawley Transport Package Phase 1 – Regulation 10 decision	Cabinet Member for Highways and Transport	HT25(16/17)	Yes	30/12/16	04/01/16	
16/12/16	Fees and Charges for 2017/18 – Residents’ Services	Cabinet Member for Residents’ Services	RS12(16/17)	Yes	29/12/16	30/12/16	No
16/12/16	Procurement of a Strategic Partner	Leader	LDR16(16/17)	Yes	29/12/16	30/12/16	No
16/12/16	Fees and Charges for 2017/18 – Corporate Relations Portfolio	Cabinet Member for Corporate Relations	CR08(16/17)	Yes	29/12/16	30/12/16	No
16/12/16	Small Grants Fund – Funding Allocations	Cabinet Member for Community Wellbeing	CW05(16/17)	No	29/12/16	30/12/16	No
15/12/16	Fees and Charges 2017/18 – Children – Start of Life Portfolio	Cabinet Member for Children - Start of Life	CH08 (16/17)	Yes	28/12/16	29/12/16	No
15/12/16	Fees and Charges 2017/18 – Leader Portfolio	Leader	LDR17(16/17)	Yes	28/12/16	29/12/16	No

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14/12/16	Fees and Charges 2017/18 – Highways and Transport portfolio	Cabinet Member for Highways and Transport	HT26(16/17)	Yes	23/12/16	28/12/16	No
13/12/16	Future Arrangements for Integrated Prevention and Earliest Help Service (IPEH)	Cabinet Member for Children - Start of Life	CH07(16/17)	Yes	22/12/16	23/12/16	No
12/12/16	Procurement of Community Reablement Services	Cabinet Member for Adult Social Care and Health	ASCH7(16/17)	Yes	21/12/16	22/12/16	Yes
09/12/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	North Chichester County Local Committee	NC05(16/17)	No	16/12/16	19/12/16	No
09/12/16	Community Initiative Funding	North Chichester County Local Committee	NC04(16/17)	No	16/12/16	19/12/16	No
09/12/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	West Crawley County Local Committee	WC06(16/17)	No	16/12/16	19/12/16	No
09/12/16	Community Initiative Funding	West Crawley County Local Committee	WC05(16/17)	No	16/12/16	19/12/16	No
09/12/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	North Mid Sussex County Local Committee	NMS07(16/17)	No	16/12/16	19/12/16	No
09/12/16	Community Initiative Funding	North Mid Sussex County Local Committee	NMS06(16/17)	No	16/12/16	19/12/16	No
09/12/16	East Grinstead Parking Review	North Mid Sussex County Local Committee	NMS05(16/17)	Yes	16/12/16	19/12/16	No
09/12/16	Prioritisation of Traffic Regulations Orders 2016/17	North Mid Sussex County Local Committee	NMS04(16/17)	No	16/12/16	19/12/16	No
09/12/16	West Sussex County Council response to the Govia Thameslink Railway 2018 timetable consultation	Cabinet Member for Highways and Transport	HT24(16/17)	Yes	20/12/16	21/12/16	No
07/12/16	Whyke Road Pedestrian Crossing	South Chichester County Local Committee	SC14(16/17)	No	14/12/16	15/12/16	No

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07/12/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	South Chichester County Local Committee	SC13(16/17)	No	14/12/16	15/12/16	No
07/12/16	River Street Westbourne - School Keep Clear Traffic Regulation Order	South Chichester County Local Committee	SC12(16/17)	No	14/12/16	15/12/16	No
07/12/16	Prioritisation of Traffic Regulation Orders 2016/17	South Chichester County Local Committee	SC11(16/17)	No	14/12/16	15/12/16	No
07/12/16	Community Initiative Funding	South Chichester County Local Committee	SC10(16/17)	No	14/12/16	15/12/16	No
06/12/16	Approval of the Proposed Submission Draft West Sussex Joint Minerals Local Plan (Regulation 19 Stage)	Cabinet Member for Highways and Transport	HT23(16/17)	Yes	15/12/16	16/12/16	No
05/12/16	Schools Basic Need 2017/18 – Capital Funding – Regulation 10 decision	Cabinet Member for Finance	FIN06(16/17)	Yes*	14/12/16	15/12/16	No
05/12/16	Procurement Strategy for Residual Waste Streams#2	Cabinet Member for Finance (On behalf of the Cabinet Member for Residents' Services)	RS11(16/17)	Yes	14/12/16	15/12/16	No
02/12/16	PART II – Procurement Strategy for Residual Waste Streams#1	Cabinet Member for Residents' Services	RS10(16/17)	Yes	13/12/16	14/12/16	No
01/12/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	Joint Western Arun Area Committee	WA07(16/17)	No	08/12/16	09/12/16	No
01/12/16	Community Initiative Funding	Joint Western Arun Area Committee	WA06(16/17)	No	08/12/16	09/12/16	No
01/12/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	Worthing County Local Committee	W12(16/17)	No	08/12/16	09/12/16	No
01/12/16	Community Initiative Funding	Worthing County Local Committee	W11(16/17)	No	08/12/16	09/12/16	No

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01/12/16	Prioritisation of Traffic Regulation Orders 2016/17	Worthing County Local Committee	W10(16/17)	No	08/12/16	09/12/16	No
30/11/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	Joint Eastern Arun Area Committee	EA08(16/17)	No	07/12/16	08/12/16	No
30/11/16	Community Initiative Funding	Joint Eastern Arun Area Committee	EA07(16/17)	No	07/12/16	08/12/16	No
30/11/16	Urgent Action - Community Initiative Funding	South Mid Sussex County Local Committee	SMS07 (16/17)	No	N/A	N/A	N/A
30/11/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	Central Mid Sussex County Local Committee	CMS08 (16/17)	No	07/12/16	08/12/16	No
30/11/16	Community Initiative Funding	Central Mid Sussex County Local Committee	CMS07 (16/17)	No	07/12/16	08/12/16	No
30/11/16	Prioritisation of Traffic Regulation Orders 2016/17	Central Mid Sussex County Local Committee	CMS06 (16/17)	No	07/12/16	08/12/16	No
29/11/16	Nominations for Local Authority Governors to Maintained Schools and Academy Bodies	North Horsham County Local Committee	NH18(16/17)	No	06/12/16	07/12/16	No
29/11/16	Leith View Road Horsham – School Keep Clear Traffic Regulation Orders	North Horsham County Local Committee	NH17(16/17)	No	06/12/16	07/12/16	No
29/11/16	Prioritisation of Traffic Regulation Orders 2016/17	North Horsham County Local Committee	NH16(16/17)	No	06/12/16	07/12/16	No
29/11/16	Community Initiative Funding	North Horsham County Local Committee	NH15(16/17)	No	06/12/16	07/12/16	No
29/11/16	Various rural car parks in Horsham District – Introduction of Parking Charges	North Horsham County Local Committee	NH14(16/17)	No	06/12/16	07/12/16	No
25/11/16	Approval of the Draft Shoreham Harbour Joint Area Action Plan for Consultation	Cabinet Member for Highways and Transport	HT22(16/17)	Yes	06/12/16	07/12/16	No

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25/11/16	Community Initiative Funding	Adur County Local Committee	A07(16/17)	No	02/12/16	05/12/16	No
24/11/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	Joint Downland Area Committee	DA04(16/17)	No	01/12/16	02/12/16	No
24/11/16	Community Initiative Funding	East Crawley County Local Committee	EC07(16/17)	No	01/12/16	02/12/16	No
24/11/16	Proposed Pedestrian Crossing in Pallingham Drive, Maidenbower, Crawley	East Crawley County Local Committee	EC06(16/17)	No	01/12/16	02/12/16	No
24/11/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	Chanctonbury County Local Committee	CBY09(16/17)	No	01/12/16	02/12/16	No
24/11/16	Community Initiative Funding	Chanctonbury County Local Committee	CBY08(16/17)	No	01/12/16	02/12/16	No
24/11/16	Various rural car parks in Horsham District – introduction of Parking Charges	Chanctonbury County Local Committee	CBY07(16/17)	No	01/12/16	02/12/16	No
24/11/16	Prioritisation of Traffic Regulations Orders 2016/17	Chanctonbury County Local Committee	CBY06(16/17)	No	01/12/16	02/12/16	No
23/11/16	Strategic Economic Plan reserve allocation: A2300 Corridor improvement scheme	Leader	LDR14(16/17)	No	02/12/16	05/12/16	No
23/11/16	Approval of the West Sussex Minerals and Waste Development Scheme 2017-2020	Cabinet Member for Highways and Transport	HT21(16/17)	Yes	02/12/16	05/12/16	No
22/11/16	Community Initiative Fund	Joint Downland Area Committee	DA05(16/17)	No	29/11/16	30/11/16	No
21/11/16	Total Performance Monitor – August 2016	Leader and Cabinet Member for Finance	LDR15(16/17)	Yes	30/11/16	01/12/16	No
21/11/16	Operation Watershed Active Communities Fund Applications – October 2016	Cabinet Member for Highways and Transport	HT20(16/17)	No	30/11/16	01/12/16	No

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17/11/16	Members' Big Society Fund – Funding Allocations	Cabinet Member for Finance	FIN05(16/17)	No	28/11/16	29/11/16	No
11/11/16	Appointments to Outside Bodies – GatCOM and West Sussex Forum for Accessible Transport	Cabinet Member for Highways and Transport	HT19(16/17)	No	22/11/16	23/11/16	No
08/11/16	Appointment to an Outside Body – Standing Advisory Council for Religious Education (SACRE)	Cabinet Member for Community Wellbeing & Deputy Leader	ES09(16/17)	No	17/11/16	18/11/16	No
04/11/16	West Sussex Fire & Rescue Service Community Risk Management Plan 2016-20	Cabinet Member for Residents' Services	RS09(16/17)	Yes	15/11/16	16/11/16	No
28/10/16	Chichester City Centre Business Improvement District renewal (BID2)	Leader	LDR13(16/17)	No	08/11/16	09/11/16	No
28/10/16	Primary Free School Meals (FSM) and Universal Infant Free School Meals (UIFSM) Procurement	Cabinet Member for Community Wellbeing and Deputy Leader	ES08(16/17)	Yes	08/11/16	09/11/16	No
27/10/16	Operation Watershed Active Communities Fund Applications – September 2016	Cabinet Member for Highways and Transport	HT18(16/17)	No	07/11/16	08/11/16	No
26/10/16	YES Contract extension	Leader	LDR12(16/17)	Yes	04/11/16	07/11/16	No
24/10/16	Urgent Action – Appointment to an Outside Body – Orbis Public Law Joint Committee	Cabinet Member for Corporate Relations	CR07(16/17)	No	N/A	N/A	N/A
19/10/16	Request for approval to vary the contractual arrangement for Assessment Treatment Services with the current service provider for a further 3 months from December 2016 to end of March 2017	Cabinet Member for Children – Start of Life	CH06(16/17)	Yes	28/10/16	31/10/16	No
17/10/16	Community Initiative Funding (Urgent Action)	Central Mid Sussex County Local Committee	CMS05(16/17)	No	N/A	N/A	N/A
11/10/16	Outside Body Appointment – Coastal West Sussex Partnership Board	Leader	LDR11(16/17)	No	20/10/16	21/10/16	No

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11/10/16	Crawley Agency Agreement for Parking Services	Cabinet Member for Highways and Transport	HT17(16/17)	No	20/10/16	21/10/16	No
11/10/16	Response to Mrs M Millson's Notice of Motion: Highways infrastructure and people with disabilities	Cabinet Member for Highways and Transport	HT16(16/17)	No	20/10/16	21/10/16	No
10/10/16	Response to Ms S James' Notice of Motion on Youth Engagement in the Political Process	Cabinet Member for Community Wellbeing on behalf of the Cabinet Member for Education and Skills	ES07(16/17)	No	19/10/16	20/10/16	No
10/10/16	Community Initiative Funding (Urgent Action)	North Mid Sussex County Local Committee	NMS03(16/17)	No	N/A	N/A	N/A
10/10/16	Community Initiative Funding (Urgent Action)	Worthing County Local Committee	W09(16/17)	No	N/A	N/A	N/A
10/10/16	Future arrangements for the commissioning of Public Health Services for West Sussex provided within General Practices and Pharmacies	Cabinet Member for Community Wellbeing	CW03(16/17)	Yes	19/10/16	20/10/16	No
06/10/16	Total Performance Monitor – July 2016	The Leader and Cabinet Member for Finance	LDR10(16/17)	Yes	17/10/16	18/10/16	No
04/10/16	Special Educational Needs and Disabilities (SEND) Strategy	Cabinet Member for Children – Start of Life	CH05(16/17)	Yes	13/10/16	14/10/16	No
03/10/16	Multi-Year Finance Settlement from Government	Cabinet Member for Finance	FIN04(16/17)	Yes	12/10/16	13/10/16	No
03/10/16	Nominations for Local Authority School Governors (Urgent Action)	Worthing County Local Committee	W08(16/17)	No	N/A	N/A	N/A
29/09/16	Nominations for Authority School Governors	Joint Western Arun Area Committee	WA05(16/17)	No	06/10/16	07/10/16	No
29/09/16	Prioritisation of Traffic Regulation Orders 2016/17	Joint Western Arun Area Committee	WA04 (16/17)	No	06/10/16	07/10/16	No
29/09/16	Community Initiative Funding	Joint Western Arun Area Committee	WA03(16/17)	No	06/10/16	07/10/16	No

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28/09/16	Community Initiative Funding	North Chichester County Local Committee	NC03(16/17)	No	05/10/16	06/10/16	No
27/09/16	Community Initiative Funding	Joint Downland Area Committee	DA03(16/17)	No	04/10/16	05/10/16	No
27/09/16	Prioritisation of Traffic Regulation Orders 2016/17	Joint Downland Area Committee	DA02(16/17)	No	04/10/16	05/10/16	No
23/09/16	Consultations by Government on 100% Business Rates Retention and Fair Funding Review	Cabinet Member for Finance	FIN03(16/17)	Yes	04/10/16	05/10/16	No
22/09/16	Prioritisation of Traffic Regulation Orders	West Crawley County Local Committee	WC04(16/17)	No	29/09/16	30/09/16	No
22/09/16	Community Initiative Funding	West Crawley County Local Committee	WC03(16/17)	No	29/09/16	30/09/16	No
21/09/16	Response to Highways England's Consultation on Options for A27 Chichester Bypass	Cabinet Member for Highways and Transport	HT15(16/17)	Yes	30/09/16	03/10/16	No
15/09/16	Community Initiative Funding	Worthing County Local Committee	W07(16/17)	No	22/09/16	23/09/16	No
15/09/16	Prioritisation of Traffic Regulations Orders 2016/17	Worthing County Local Committee	W06(16/17)	No	22/09/16	23/09/16	No
14/09/16	Community Initiative Funding	South Chichester County Local Committee	SC09(16/17)	No	21/09/16	22/09/16	No
14/09/16	Prioritisation of Traffic Regulation Orders 2016/17	South Chichester County Local Committee	SC08(16/17)	No	21/09/16	22/09/16	No
14/09/16	East Wittering – Longlands Road and Shore Road proposed Traffic Regulation Order	South Chichester County Local Committee	SC07(16/17)	No	21/09/16	22/09/16	No
14/09/16	Claypit Lane Westhampnett – School Keep Clear Traffic Regulation Order	South Chichester County Local Committee	SC06(16/17)	No	21/09/16	22/09/16	No
14/09/16	Park Road Southbourne – School Keep Clear Traffic Regulation Order	South Chichester County Local Committee	SC05(16/17)	No	21/09/16	22/09/16	No
14/09/16	Southbourne – Lumley Road & Pagham Close Proposed Traffic Regulation Order	South Chichester County Local Committee	SC04(16/17)	No	21/09/16	22/09/16	No

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14/09/16	Community Initiative Funding	Central Mid Sussex County Local Committee	CMS04(16/17)	No	21/09/16	22/09/16	No
14/09/16	Prioritisation of Traffic Regulations Orders 2016/17	Central Mid Sussex County Local Committee	CMS03(16/17)	No	21/09/16	22/09/16	No
13/09/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	North Horsham County Local Committee	NH13(16/17)	No	20/09/16	21/09/16	No
13/09/16	Community Initiative Funding	North Horsham County Local Committee	NH12(16/17)	No	20/09/16	21/09/16	No
13/09/16	Church Close Lower Beeding – School Keep Clear Traffic Regulation Order	North Horsham County Local Committee	NH11(16/17)	No	20/09/16	21/09/16	No
13/09/16	Hills Farm Lane Horsham – School Keep Clear Traffic Regulation Order	North Horsham County Local Committee	NH10(16/17)	No	20/09/16	21/09/16	No
13/09/16	School Lane Shipley – School Keep Clear Traffic Regulation Order	North Horsham County Local Committee	NH09(16/17)	No	20/09/16	21/09/16	No
13/09/16	Erica Lane – School Keep Clear Traffic Regulation Order	North Horsham County Local Committee	NH08(16/17)	No	20/09/16	21/09/16	No
13/09/16	Community Initiative Funding	East Crawley County Local Committee	EC05(16/17)	No	20/09/16	21/09/16	No
13/09/16	Prioritisation of Traffic Regulation Orders	East Crawley County Local Committee	EC04(16/17)	No	20/09/16	21/09/16	No
12/09/16	Integrated Prevention and Earliest Help Service	Cabinet Member for Children – Start of Life	CH04(16/17)	Yes	21/09/16	22/09/16	No
09/09/16	Community Initiative Funding	Adur County Local Committee	A06(16/17)	No	16/09/16	19/09/16	No
09/09/16	Prioritisation of Traffic Regulations Orders 2016/17	Adur County Local Committee	A05(16/17)	No	16/09/16	19/09/16	No
08/09/16	Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies	Chanctonbury County Local Committee	CBY05(16/17)	No	15/09/15	16/09/15	No
08/09/16	Community Initiative Funding	Chanctonbury County Local Committee	CBY04(16/17)	No	15/09/15	16/09/15	No

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08/09/16	Prioritisation of Traffic Regulations Orders 2016/17	Chanctonbury County Local Committee	CBY03(16/17)	No	15/09/15	16/09/15	No
07/09/16	Community Initiative Funding	Joint Eastern Arun Area Committee	EA06(16/17)	No	14/09/16	15/09/16	No
07/09/16	Prioritisation of Traffic Regulation Orders 2016/17	Joint Eastern Arun Area Committee	EA05(16/17)	No	14/09/16	15/09/16	No
07/09/16	Community Initiative Funding	South Mid Sussex County Local Committee	SMS05(16/17)	No	14/09/16	15/09/16	No
07/09/16	Prioritisation of Traffic Regulations Orders 2016/17	South Mid Sussex County Local Committee	SMS04(16/17)	No	14/09/16	15/09/16	No
07/09/16	Procurement for the Provision of Chilled, Ambient and Frozen Foodstuffs	Cabinet Member for Corporate Relations	CR06(16/17)	Yes	16/09/16	19/09/16	No
07/09/16	Implementation of a Dynamic Purchasing System for Learning and Development Service Training Providers	Cabinet Member for Corporate Relations	CR05(16/17)	Yes	16/09/16	19/09/16	No
02/09/16	Approval of the Strategic Transport Investment Programme 2016/17	Cabinet Member for Highways and Transport	HT14(16/17)	Yes	13/09/16	14/09/16	No

* Regulation 10

** Regulation 11