Executive Decision Database – April 2018 onwards

| Publication date | Decision title | Decision-Maker | Ref no. | Key decision? | Call-in deadline date | Date becomes effective if not called in | Called- in? |
|---------------------|---|---|--------------|------------------|-----------------------------|---|----------------|
| 24/08/18 | Appointments to Outside Bodies | Cabinet Member for Corporate Relations | CR1 18-19 | No | 05/09/18 | 06/09/18 | |
| 21/08/18 | Extension of the Dynamic Purchasing System for Children and Young People's Emotional Wellbeing and Mental Health Early Intervention Services | Executive Director Children, Adults Families, Health and Education | OKD10(18/19) | Yes | 31/08/18 | 03/09/18 | |
| 16/08/18 | Emergency call response arrangements – arrangements with East Sussex Fire and Rescue Authority PART II | Leader | SSC4(18/19) | No | 28/08/18 | 29/08/18 | |
| 06/08/18 | Partial revocation of a Statutory Notice and Cabinet Member Decision to relocate and expand Shelley Primary School, Broadbridge Heath, taken in September 2012 | Cabinet Member for Education and Skills | ES09(18/19) | Yes | 15/08/18 | 16/08/18 | |
| 02/08/18 | Regulation 11: Highways Maintenance Term Contract 2018 | Cabinet Member for Highways and Infrastructure | HI13(18/19) | Yes** | N/A | N/A | N/A |
| 01/08/18 | Expansion of the Special Support Centre at Maidenbower Junior School, Crawley | Cabinet Member for Education and Skills | ES08(18/19) | Yes | 10/08/18 | 13/08/18 | |
| 01/08/18 | Solar Power for Schools: additional funding 2018/19 | Cabinet Member for Environment | ENV07(18/19) | Yes | 10/08/18 | 13/08/18 | |
| 31/07/18 | Asset Management Policy and Asset Management Strategy | Cabinet Member for Finance and Resources | FR06(18/19) | Yes | 09/08/18 | 10/08/18 | No |
| 31/07/18 | Approval to proceed to tender for a contract for the provision of building maintenance services in County Council buildings | Cabinet Member for Finance and Resources | FR05(18/19) | Yes | 09/08/18 | 10/08/18 | No |
| 31/07/18 | <u>Community Initiative</u> <u>Funding</u> | Chanctonbury County Local Committee | CBY02(18/19) | No | 07/08/18 | 08/08/18 | |
| 31/07/18 | Proposed Traffic Regulation Order - Bines Road, Partridge Green | Chanctonbury County Local Committee | CBY01(18/19) | No | 07/08/18 | 08/08/18 | |

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|---------------------|--|---|--------------|------------------|-----------------------------|---|----------------|
| 31/07/18 | Fire Authority Integrated Risk Management Plan 2018-22 | Cabinet Member for Safer Stronger Communities | SSC02(18/19) | Yes | 09/08/18 | 10/08/18 | No |
| 27/07/18 | <u>To appoint a contractor</u> <u>for the previously</u> <u>approved work at</u> <u>Felpham Community</u> <u>College and confirm the</u> <u>budget allocation for the</u> <u>project.</u> | Executive Director Economy, Infrastructure and Environment | OKD09(18/19) | Yes | 07/08/18 | 08/08/18 | |
| 27/07/18 | Submission of an Outline Planning Application for the former Novartis site, Wimblehurst Road, Horsham | Leader | LDR07(18/19) | Yes | 07/08/18 | 08/08/18 | No |
| 20/07/18 | Household Waste Recycling Site (HWRS) Management Controls | Cabinet Member for Environment | ENV06(18/19) | Yes | 31/07/18 | 01/08/18 | No |
| 19/07/18 | Expansion of The Angmering School | Cabinet Member for Education and Skills | ES07(18/19) | Yes | 30/07/18 | 31/07/18 | No |
| 19/07/18 | Urgent Action Nominations for local Authority Governors | North Mid Sussex County Local Committee | NMS04(18/19) | No | N/A | N/A | N/A |
| 19/07/18 | Urgent Action <u>Community Initiative</u> <u>Funding</u> | North Mid Sussex County Local Committee | NMS03(18/19) | No | N/A | N/A | N/A |
| 17/07/18 | <u>Expansion of</u> <u>Felpham Community</u> <u>College</u> | Cabinet Member for Education and Skills | ES06(18/19) | Yes | 26/07/18 | 27/07/18 | No |
| 09/07/18 | A284 Lyminster Bypass (North) approval to submit a full planning application | Cabinet Member for Highways and Infrastructure | HI12(18/19) | Yes | 18/07/18 | 19/07/18 | No |
| 09/07/18 | <u>Breathing Better: a</u> partnership approach to improving air quality in <u>West Sussex</u> | Cabinet Member for Environment | ENVO4(18/19) | No | 18/07/18 | 19/07/18 | No |
| 09/07/18 | Proposal for a formal variation to the Materials <u>Resource Management</u> <u>Contract (MRMC)</u> <u>covering changes to the</u> <u>Redemption Trustee</u> <u>Account and a change to</u> <u>the way a reduction of</u> <u>Commercial Waste</u> <u>would change the landfill</u> <u>gate fee price.</u> | Cabinet Member for Environment | ENV03(18/19) | Yes | 18/07/18 | 19/07/18 | No |

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| 06/07/18 | Response to Mr Jones' Notice of Motion to County Council on 8 June 2018 on Thomas Bennett Community College, Crawley | Cabinet Member for Education and Skills | ES05(18/19) | No | 17/07/18 | 18/07/18 | No |
| 05/07/18 | Appointment to Outside Body | Cabinet Member for Environment | ENV05(18/19) | No | 16/07/18 | 17/07/18 | No |
| 05/07/18 | Procurement of a Dynamic Purchasing System (DPS) for Children's Placements and Other Accommodation and Support Services (SEND and Children's Social Care) | Cabinet Member for Children and Young People and Cabinet Member for Education and Skills | CYPO3(18/19) | Yes | 16/07/18 | 17/07/18 | No |
| 02/07/18 | A259 Littlehampton Corridor Improvements – site preparation | Executive Director for Economy, Infrastructure and Environment | OKD08(18/19) | Yes | 11/07/18 | 12/07/18 | No |
| 02/07/18 | Adoption of the West Sussex Joint Minerals Local Plan | Cabinet Member for Highways and Infrastructure | HI11(18/19) | Yes | 11/07/18 | 12/07/18 | No |
| 29/06/18 | Review of On-Street Pay and Display Charges and Related Policy | Cabinet Member for Highways and Infrastructure | HI10(18/19) | Yes | 10/07/18 | 11/07/18 | No |
| 29/06/18 | Review of On-Street Parking Charges and related policy | Cabinet Member for Highways and Infrastructure | HI09(18/19) | Yes | 10/07/18 | 11/07/18 | No |
| 29/06/18 | Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies | Crawley County Local Committee | C02(18/19) | No | 06/07/18 | 09/07/18 | No |
| 29/06/18 | <u>Community Initiative</u> <u>Funding</u> | Crawley County Local Committee | C01(18/19) | No | 06/07/18 | 09/07/18 | No |
| 29/06/18 | Procurement of an Integrated Child Psychological Service | Cabinet Member for Children and Young People | CYP02 (18/19) | Yes | 10/07/18 | 11/07/18 | No |
| 29/06/18 | Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies | Central and South Mid Sussex County Local Committee | CSMS06(18/19) | No | 06/07/18 | 09/07/18 | No |
| 29/06/18 | Prioritisation of Traffic Regulation Orders 2017/18 | Central and South Mid Sussex County Local Committee | CSMS05(18/19) | No | 06/07/18 | 09/07/18 | No |

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| 29/06/18 | Blackthorns Close, Blackthorns Primary School – School Keep Clear Traffic Regulation Order | Central and South Mid Sussex County Local Committee | CSMS04(18/19) | No | 06/07/18 | 09/07/18 | No |
| 29/06/18 | Haywards Heath: Balcombe Road/Borde Hill Lane and Hanlye Lane 30 Mph Speed Limit | Central and South Mid Sussex County Local Committee | CSMS03(18/19) | No | 06/07/18 | 09/07/18 | No |
| 29/06/18 | Penland Road and Various Roads Traffic Regulation Order | Central and South Mid Sussex County Local Committee | CSMS02(18/19) | No | 06/07/18 | 09/07/18 | No |
| 29/06/18 | Hassocks and Keymer Parking and Traffic Scheme | Central and South Mid Sussex County Local Committee | CSMS01(18/19) | No | 06/07/18 | 09/07/18 | No |
| 26/06/18 | Nominations of Authority School Governors | North Horsham County Local Committee | NH02(18/19) | No | 03/07/18 | 04/07/18 | No |
| 26/06/18 | <u>Community Initiative</u> <u>Fund</u> | North Horsham County Local Committee | NH01(18/19) | No | 03/07/18 | 04/07/18 | No |
| 25/06/18 | Proposal to extend the age range of Bishop Tufnell Infant School to become an age 4 -11 (YR – Y6) all through Primary School and to close Bishop Tufnell Junior School | Cabinet Member for Education and Skills | ES04(18/19) | Yes | 04/07/18 | 05/07/18 | No |
| 22/06/18 | Operation Watershed Active Communities Fund Applications – June 2018 | Cabinet Member for Highways and Infrastructure | HI08 (18/19) | No | 03/07/18 | 04/07/18 | No |
| 22/06/18 | Adur & Worthing Council application for Permission to formalise Brighton Road Car Park in Southwick | Adur County Local Committee | A02(18/19) | No | 29/06/18 | 02/07/18 | No |
| 22/06/18 | Community Initiative Fund | Adur County Local Committee | A01(18/19) | No | 29/06/18 | 02/17/18 | No |
| 21/06/18 | Coast to Capital Local Enterprise Partnership Strategic Economic Plan | Leader | LDR06(18/19) | Yes | 02/07/18 | 03/07/18 | No |
| 20/06/18 | <u>Community Initiative</u> <u>Fund</u> | Joint Eastern Arun Area Committee | EA01(18/19) | No | 27/06/18 | 28/06/18 | No |
| 20/06/18 | Nominations of Authority School Governors | Joint Eastern Arun Area Committee | EA02(18/19 | No | 27/06/18 | 28/06/18 | No |

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| 20/06/18 | <u>Community Initiative</u> <u>Fund</u> | North Chichester County Local Committee | NCO2(18/19) | No | 27/06/18 | 28/06/18 | No |
| 20/06/18 | Nominations of Authority School Governors | North Chichester County Local Committee | NC01(18/19) | No | 27/06/18 | 28/06/18 | No |
| 15/06/18 | <u>Disposal of former</u> <u>Thakeham Primary</u> <u>School</u> | Cabinet Member for Finance and Resources | FR04(18/19) | Yes | 26/06/18 | 27/06/18 | No |
| 15/06/18 | Replacement of Modular Teaching Accommodation at Southwater Infant School and Southwater Junior School | Cabinet Member for Education and Skills | ES03(18/19) | Yes | 26/06/18 | 27/06/18 | No |
| 14/06/18 | Nominations for Authority School Governors | Joint Western Arun Area Committee | WA02(18/19) | No | 21/06/18 | 22/06/18 | No |
| 14/06/18 | <u>Community Initiative</u> <u>Funding</u> | Joint Western Arun Area Committee | WA01(18/19) | No | 21/06/18 | 22/06/18 | No |
| 14/06/18 | Nominations for Authority School Governors | North Mid Sussex County Local Committee | NMS02 (18/19) | No | 21/06/18 | 22/06/18 | No |
| 14/06/18 | <u>Community Initiative</u> <u>Funding</u> | North Mid Sussex County Local Committee | NMS01(18/19) | No | 21/06/18 | 22/06/18 | No |
| 13/06/18 | Nominations for Local Authority Governors to Maintained Schools and Academy Governing Bodies | South Chichester County Local Committee | SC04(18/19) | No | 20/06/18 | 21/06/18 | No |
| 13/06/18 | <u>Community Initiative</u> <u>Funding</u> | South Chichester County Local Committee | SC03(18/19) | No | 20/06/18 | 21/06/18 | No |
| 13/06/18 | <u>North Street, East</u> <u>Street and Crane Street</u> <u>(Chichester City</u> <u>Pedestrian Precinct) -</u> <u>Proposed Traffic</u> <u>Regulation Order</u> | South Chichester County Local Committee | SC02(18/19) | No | 20/06/18 | 21/06/18 | No |
| 13/06/18 | Lumley Road, Pagham Close and Sadlers Walk, Southbourne - Proposed Traffic Regulation Order | South Chichester County Local Committee | SC01(18/19) | No | 20/06/18 | 21/06/18 | No |
| 12/06/18 | Nomination of Authority School Governors | Worthing County Local Committee | W02(18/19) | No | 19/06/18 | 20/06/18 | No |
| 12/06/18 | <u>Community Initiative</u> <u>Funding</u> | Worthing County Local Committee | W01(18/19) | No | 19/06/18 | 20/06/18 | No |

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| 12/06/18 | Adoption of the Economic Growth Plan 2018-2023 | Leader | LDR05(18/19) | Yes | 21/06/18 | 22/06/18 | No |
| 08/06/18 | Outcome of the procurement process for the Multi-disciplinary Consultant | Director for Economy, Planning and Place | OKD06(18/19) | Yes | 19/06/18 | 20/06/18 | No |
| 05/06/18 | A27 Chichester Bypass Improvements: Submission to the Government's Roads Investment Strategy | Cabinet Member for Highways and Infrastructure | HI07(18/19) | Yes | 14/06/18 | 15/06/18 | No |
| 31/05/18 | Working in partnership with the Voluntary and Community Sector | Director Communities | OKD07(18/19) | Yes | 11/06/18 | 12/06/18 | No |
| 31/05/18 | <u>Shaw Healthcare</u> Contract Variation | Cabinet Member for Adults and Health | AH02(18/19) | Yes | 11/06/18 | 12/06/18 | No |
| 30/05/18 | Approval to Proceed to Tender and to delegate Contractor Appointment to the Director of Highways and Transport | Cabinet Member for Highways and Infrastructure | HI06(18/19) | Yes | 08/06/18 | 11/06/18 | No |
| 25/05/18 | <u>Variations to the</u> <u>Recycling and Wastes</u> <u>Handling Contract with</u> <u>Viridor (West Sussex)</u> <u>Ltd</u> | Cabinet Member for Environment | ENV02(18/19) | Yes | 06/06/18 | 07/06/18 | No |
| 25/05/18 | Response to Mrs Millson's Notice of Motion to County Council on 20 April 2018 on Care Leavers | Cabinet Member for Children and Young People | CYP01(18/19) | No | 06/06/18 | 07/06/18 | No |
| 24/05/18 | Highway Maintenance Term Contract – Interim Contract | Director of Highways and Transport | OKD05(18/19) | Yes | 05/06/18 | 06/06/18 | No |
| 22/05/18 | Appoint a contractor for the previously approved work at The Forest School, Horsham and confirm the budget allocation for the project | Director Economy, Planning and Place | OKD04(18/19) | Yes | 01/06/18 | 04/06/18 | No |
| 18/05/18 | <u>Total Performance</u> <u>Monitor (TPM) –</u> <u>2017/18 Outturn</u> | Leader & Cabinet Member for Finance and Resources | LDR04(18/19) | Yes | 30/05/18 | 31/05/18 | No |
| 18/05/18 | <u>Total Performance</u> <u>Monitor (TPM) – to the</u> <u>end of February 2018</u> | Leader & Cabinet Member for Finance and Resources | LDR02(18/19) | Yes | 30/05/18 | 31/05/18 | No |

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| 18/05/18 | Delivery of Pension Administration Service | Cabinet Member for Finance and Resources | FR03(18/19) | Yes | 30/05/18 | 31/05/18 | No |
| 18/05/18 | Regulation 11: Highway Maintenance Term Contract Winter Maintenance Fleet | Cabinet Member for Highways and Infrastructure | HI05(18/19) | Yes** | N/A | N/A | N/A |
| 18/05/18 | West Sussex Plan 2017- 2022: Performance Targets and Measures | Leader | LDR03(18/19) | No | 30/05/18 | 31/05/18 | No |
| 15/05/18 | Approval of the West Sussex Minerals and Waste Development Scheme 2018-2021 | Cabinet Member for Highways and Infrastructure | HIO4(18/19) | Yes | 24/05/18 | 25/05/18 | No |
| 11/05/18 | Worthing Public Realm Improvements | Leader | LDR01(18/19) | Yes | 22/05/18 | 23/05/18 | No |
| 10/05/18 | Expansion of The Forest School, Horsham | Cabinet Member for Education and Skills | ES02(18/19) | Yes | 21/05/18 | 22/05/18 | No |
| 09/05/18 | Approval to submit Outline Transport Business Case for A2300 Corridor Improvement Scheme | Cabinet Member for Highways and Infrastructure | HI03(18/19) | Yes | 18/05/18 | 19/05/18 | No |
| 03/05/18 | Approval to commence an Open Procurement Process for Mortuary Services | Cabinet Member for Safer Stronger Communities | SSC3(18/19) | Yes | 15/05/18 | 16/05/18 | No |
| 02/05/18 | Approval to extend contract for County Council Fuel Cards for a period of 24 months | Chief Fire Officer and Director of Operations | OKD02(18/19) | Yes | 14/05/18 | 15/05/18 | No |
| 01/05/18 | Commissioning Supported Housing: Renewal and Extension of Existing Contracts | Executive Director Children, Adults, Families, Health and Education | OKD03(18/19) | Yes | 11/05/18 | 14/05/18 | No |
| 30/04/18 | Development of an Extra Care Housing Scheme at Westergate | Cabinet Member for Adults and Health | AH01(18/19) | Yes | 10/05/18 | 11/05/18 | No |
| 27/04/18 | <u>Minor Asset</u> Improvement Capital <u>Programme</u> | Cabinet Member for Finance and Resources | FR02(18/19) | Yes | 09/05/18 | 10/05/18 | No |
| 27/04/18 | <u>West Sussex Gigabit</u> <u>Project</u> | Executive Director Economy, Infrastructure and Environment | OKD01(18/19) | Yes | 09/05/18 | 10/05/18 | No |
| 27/04/18 | Consultation on the creation of a new School Effectiveness Strategy | Cabinet Member for Education and Skills | ES01(18/19) | Yes | 09/05/18 | 10/05/18 | No |

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| 26/04/18 | <u>Rights of Way</u> <u>Management Plan</u> | Cabinet Member for Environment | ENV01(18/19) | Yes | 08/05/18 | 09/05/18 | No |
| 26/04/18 | Protocol: Use of Developer Contributions by Third Parties for Highway and Transport Schemes | Cabinet Member for Highways and Infrastructure | HI02(18/19) | No | 08/05/18 | 09/05/18 | No |
| 16/04/18 | <u>Operation Watershed</u> <u>Active Communities</u> <u>Fund Applications –</u> <u>March 2018</u> | Cabinet Member for Highways and Infrastructure | HI01(18/19) | No | 25/04/18 | 26/04/18 | No |
| 03/04/18 | Approval to go to public consultation on a Draft 2018 – 2022 Integrated Risk Management Plan for the West Sussex Fire and Rescue Service | Cabinet Member for Safer, Stronger Communities | SSC01(18/19) | No | 12/04/18 | 13/04/18 | No |
| 03/04/18 | Write Off of Debts over £15.000 | Cabinet Member for Finance and Resources | FR01(18/19) | No | 12/04/18 | 13/04/18 | No |

* Regulation 10 **Regulation 11