

APPENDIX A

Date of Decision	Decision	Portfolio	Head of Service	Contact	Committees	Approval of Council Required	Date of Council	Consultation
05/03/2009	Corporate Performance Monitoring Report Quarter 3	Leader	Corporate Director – Communities	Sue Eaton, Performance and Communications Manager 01935 462565	District Executive	No		
05/03/09	Response to Petition re: Car Parking Charges on Crewkerne	Environment and Property	Corporate Director – Environment	Garry Green – Principle Engineer – 01935 462066	District Executive	No		The petition will be presented to Council on 19/02/09, where in line with the Council's Constitution, the Chairman will refer the matter to District Executive for discussion.
02/04/09	Annual Audit and Inspection Letter	Leader	Phil Dolan, Chief Executive	Phil Dolan, Chief Executive 01935 462462	District Executive	No		
June 2009	Corporate Performance Monitoring Report Quarter 4	Leader	Corporate Director – Communities	Sue Eaton, Performance Projects Manager 01935 462565	District Executive	No		
June 2009	2008/09 Revenue Budget Outturn Report	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	No		

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June 2009	2008/09 Capital Programme Outturn Report	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	No		
June 2009	2008/09 Annual Treasury Management Activity Report	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	No		
August 2009	2009/10 1 st Quarter Budget Monitoring Report	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	No		
August 2009	2009/10 1 st Quarter Capital Monitoring Report	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	No		
October 2009	2010/11 Budget Setting and MTFP report	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	No		

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November 2009	2009/10 2nd Quarter Budget Monitoring Report	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	No		
November 2009	2009/10 2nd Quarter Capital Monitoring Report	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	No		
December 2009	Capital Programme – resources and new starts for 2010/11	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	No		
January 2010	Update on 2010/11 Budget and MTFP	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	No		
February 2010	Revenue Budget setting for 2010/11 and Capital Programme	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	Yes	Feb 2010	

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February 2010	2009/10 3rd Quarter Budget Monitoring Report	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	No		
February 2010	2009/10 3rd Quarter Capital Monitoring Report	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	No		
Feb/March 2010	Treasury Management Strategy and Annual Investment Policy	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	Yes	Feb/March	
Feb/March 2010	Prudential Indicator setting 2010/11	Finance and Support Services	Head of Finance	Donna Parham – Head of Finance – 01935 462225	District Executive	Yes	Feb/March	
tbc	Future of Recycling bring bank provision	Environment and Property	Corporate Director – Environment	Vega Sturgess, Corporate Director Environment Steve Read - Managing Director SWP	District Executive	No		

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tbc	Public Fundraising Regulatory Authority	Health, Housing, Inclusion and Revenues and Benefits	Head of Environmental Health and Community Protection	Julia Bradburn, Principal Licensing Officer, 01935 462113	District Executive	No		
tbc	Economic Development Strategy	Economic Development, Planning and Transport	Andy Foyne, Head of Economic Development and Transport	Andy Foyne, Head of Economic Development and Transport	District Executive	Yes		
tbc	Frontline Members Grant Scheme – Pilot evaluation	Leader	Head of Area Development - East	Alice Knight Voluntary Sector Development Officer 01963 435061	District Executive	No		It was agreed to operate a frontline Councillor grant scheme in 2007. At that time it was agreed that the scheme would be reviewed after 12 months to allow Members to evaluate the impact of the scheme.

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tbc	Proposal to indemnify members/officers as a consequence of a change on the legal position in respect of serving on outside bodies	Finance and Support Services	Head of Legal & Democratic Services	Ian Clarke, Head of Legal & Democratic Services 01935 462184	District Executive	No		
tbc	Building Control Partnership	Economic Development, Planning and Transport	Simon Gale Head of Building and Development Control	Simon Gale, Head of Building and Development Control Simon.gale@southsomerset.gov.uk	District Executive	No		