	er Confirmation of Report Submission ember Confirmation of Briefing	
Report for:	Mayor	
	Mayor and Cabinet	Х
	Mayor and Cabinet (Contracts)	
	Executive Director	
Information	Part 1 🗵 Part 2 🗌 Key Decision	X

Date of Meeting	4 th March 2015	
Title of Report	Church Grove Community Led Housing Development – Part 1	

Originator of Report	Genevieve Macklin	Ext.
		46649

At the time of submission for the Agenda, I confirm that the report has:

Category			Yes	No
Financial C	Comments from Exec Director for	Resources	x	
Legal Com	ments from the Head of Law		Х	
Crime & Di	sorder Implications		Х	
Environme	ntal Implications		х	
Equality Im	plications/Impact Assessment (as appropriate)	х	
Confirmed	Adherence to Budget & Policy F	ramework	х	
Risk Assess	ment Comments (as appropriate	e)		
Reason for	Urgency (as appropriate)			
Signed:	Davison Ja	_ Executive Memb	Der	
Date:	24 th February 2015			
Signed:	Vland	_ Director/Head of	f Service	
Date	23 rd February 2015	_		

Control Record by Committee Support	
Action	Date
Listed on Schedule of Business/Forward Plan (if appropriate)	
Draft Report Cleared at Agenda Planning Meeting (not delegated decisions)	
Submitted Report from CO Received by Committee Support	
Scheduled Date for Call-in (if appropriate)	
To be Referred to Full Council	