

**Chief Officer Confirmation of Report Submission
Cabinet Member Confirmation of Briefing**

Report for: **Mayor**

Mayor and Cabinet

Mayor and Cabinet (Contracts)

Executive Director

Information Part 1

Part 2

Key Decision

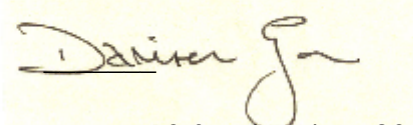
Date of Meeting	28 th September 2016
------------------------	---------------------------------

Title of Report	Lewisham Homes Acquisition Programme and Loan Agreement
------------------------	--

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 Comments from Exec Director for Resources	x	
Legal Comments from the Head of Law	x	
Crime & Disorder Implications	x	
Environmental Implications	x	
Equality Implications/Impact Assessment (as appropriate)	x	
Confirmed Adherence to Budget & Policy Framework	x	
Risk Assessment Comments (as appropriate)		
Reason for Urgency (as appropriate)		

Signed:  Executive Member

Date: _____ 19 September 2016 _____

Signed:  Director/Head of Service

Date _____ 20 September 2016 _____

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	