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	6 th December 2017	
Title of Report	New Homes Programme Update	
Originator of Report	Jeff Endean	Ext.46213

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

Category	Yes	No
		1
Financial Comments from Exec Director for Resources	Х	
Legal Comments from the Head of Law	Х	
Crime & Disorder Implications		Х
Environmental Implications		Х
Equality Implications/Impact Assessment (as appropriate)	Х	
Confirmed Adherence to Budget & Policy Framework		
Risk Assessment Comments (as appropriate)		
Reason for Urgency (as appropriate)		

Signed:

Date:

_28/11/2017____

Signed:

___ Director/Head of Service

Executive Member

Date

_ 20/11/2017 _

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	

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