

# 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 ☐

X

Date of Meeting	16 <sup>th</sup> September 2020	
Title of Report	GLA Small Sites Grant	
Originator of Report	James Ringwood	Ext. 47944

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 ( <i>P Der Man</i> )	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)	X	
Reason for Urgency (as appropriate)		



Signed:

Cllr Paul Bell Cabinet Member for Housing

Date: 2<sup>nd</sup> September 2020



Signed :

Kevin Sheehan Executive Director for Housing, Regeneration and Environment

Date: 26<sup>th</sup> August 2020

## Control Record by Committee Support

Action	Date
Listed on Schedule of Business/Forward Plan (if appropriate)	Yes
Draft Report Cleared at Agenda Planning Meeting (not delegated decisions)	25/8
Submitted Report from CO Received by Committee Support	25/8
Scheduled Date for Call-in (if appropriate)	29/9
To be Referred to Full Council	No