Chief Officer Confirmation of Report Submission				
Cabinet Me	ember Confirmation of Briefing			
<b>Report for:</b>	Mayor			
	Mayor and Cabinet			
	Mayor and Cabinet (Contracts)	X		
	Executive Director			
Information	Part 1 x Part 2 Key Decision			

Date of Meeting	7 October 2020		
Title of Report	Contract Award for Stage 2 of Greenvale School Expansion Project – Part 1		
Originator of Report	Joe Gillam	Ext.7680	

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

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)		х
Reason for Urgency (as appropriate)		х

Signed:

Executive Member

Date:

29th October 2020

P. And

Signed:

Director/Head of Service

Date: 29<sup>th</sup> September 2020

## 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	