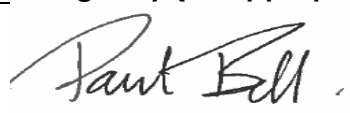



Chief Officer Confirmation of Report Submission**Cabinet Member Confirmation of Briefing****Report for: Mayor**☐**Mayor and Cabinet**☒**Mayor and Cabinet (Contracts)**☐**Executive Director**☐**Information** ☐ **Part 1** ☒ **Part 2** ☒ **Key Decision**☒

Date of Meeting	9 December 2020	
Title of Report	Wellington Close, Somerville Estate: Appointment of contractor and allocation of funds for construction	
Originator of Report	Karen Barke	Ext.

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)		X
Reason for Urgency (as appropriate)		X

Signed: 
 Cllr Paul Bell Cabinet Member for Housing
 Date: 30th November 2020

Signed : 
 Kevin Sheehan Executive Director for Housing, Regeneration and Public Realm
 Date: 30th November 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	