

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

Report for: Mayor

Mayor and Cabinet

Mayor and Cabinet (Contracts)

Executive Director

x

Information **Part 1** **Part 2** **Key Decision**

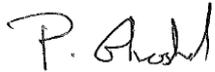
Date of Meeting	13 January 2021	
Title of Report	Schools Minor Works Programme 2021 – 2025: approval to procure and budget allocation (Part 1)	
Originator of Report	Lemuel Dickie Johnson	Ext.2186

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)		
Confirmed Adherence to Budget & Policy Framework	x	
Risk Assessment Comments (as appropriate)		x
Reason for Urgency (as appropriate)		x

Signed:  Executive Member

Date: 4 January 2021

Signed:  Director/Head of Service

Date: 4 January 2021

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	