

**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**

<input type="checkbox"/>
X
<input type="checkbox"/>
<input type="checkbox"/>

Date of Meeting	10 th October 2018	
Title of Report	Approval for the Procurement for the Disposal of Organic Waste	
Originator of Report	Wendy Nicholas	Ext.42194

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: _____ Executive Member

Date: _____



Signed: _____ Director/Head of Service

Date _____ 27/09/2018 _____

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	