

**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**

|                             |                                            |                  |
|-----------------------------|--------------------------------------------|------------------|
| <b>Date of Meeting</b>      | 3rd November 2021                          |                  |
| <b>Title of Report</b>      | NCIL Borough Wide Pot recommended projects |                  |
| <b>Originator of Report</b> | James Lee                                  | <b>Ext.</b> 6548 |

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

| Category                                                        | Yes | No |
|-----------------------------------------------------------------|-----|----|
| <b>Financial Comments from Exec Director for Resources</b>      | ✓   |    |
| <b>Legal Comments from the Head of Law</b>                      | ✓   |    |
| <b>Crime &amp; Disorder Implications</b>                        | ✓   |    |
| <b>Environmental Implications</b>                               | ✓   |    |
| <b>Equality Implications/Impact Assessment (as appropriate)</b> | ✓   |    |
| <b>Confirmed Adherence to Budget &amp; Policy Framework</b>     | ✓   |    |
| <b>Risk Assessment Comments (as appropriate)</b>                |     |    |
| <b>Reason for Urgency (as appropriate)</b>                      |     |    |

Signed:   
 Cabinet Member for Business and Community Wealth Building  
 Date: 22 October 2021

Signed:   
 Executive Director of Housing Regeneration & Public Realm  
 Date: 22 October 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                                            |      |