

REPORT ON TENDERS RECEIVED

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Issue Date: 30 Jun 20 **Committee : Environment**

Approved	Finance	Available	:
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2020/21 2021/22 2022/23 **Total** Preventative Maintenance 20/21 - 22/23 1,000,000 1,000,000 1,000,000 3,000,000

Proposed Expenditure: Financial Code: 219 2057 XDF1805

	2020/21 2021/22 2022/23		Total	
	£	£	£	£
Works	32,890	-	-	32,890
Fees	N/A	N/A	N/A	N/A
Total	32,890	-	-	32,890

Notes:								
Signed:			Name:		Date :			
	On behalf of Client	Des	ignation:					
Signed:				Date :				
	Head of Streetscen	e Maintenance		_				
Authority to Seek Delegated Powers Approval :								
Assistar	nt Director:	Signed :			Date :			
	eputy Chair	Delegated Pow						
Approva	11:	Dated :	is attached					
CIRCUL. Original to		Copies to :						

Issue Number: 7 (W4-06_03)
Date of Issue: 04.08.11 Authorised by: SO
Q:IDODES\Engineering\Highway Network Services\Highways\Planned Maintenance\3 Contract Documents\2020-21\SM003 - Radcliffe Moor Road Patching\[Cont_Mas.xls]JFR