

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 25 June 2014

Title of Report Monthly Management Report

Originator of Report Stewart Snellgrove **Ext. 49308**

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)		
Reason for Urgency (as appropriate)		

Signed: [Signature] Executive Member

Date: 11/6/14

Signed: [Signature] Director/Head of Service

Date: 13/6/14

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	