

**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 25th June 2014

Title of Report Financial Outturn 2013/14

Originator of Report Selwyn Thompson Ext. 46932

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

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

Signed: *Selwyn Thompson* Executive Member (nominee)

Date: 11/06/14

Signed: *[Signature]* Director/Head of Service

Date: 11-06-14

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 | |