

**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
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Title of Report	Small Scale Traffic Schemes & Traffic Management Works 2014-15
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Originator of Report	Simon Moss	Ext 42269
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At the time of submission for the Agenda, I confirm that the report has:

Category	Yes	No
Financial Comments from Head of Business Management		✓
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)		
Reason for Urgency (as appropriate)		

Signed:  Executive Member

Date: 11/06/14

Signed:  Director/Head of Service

Date: 12/06/14

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	