Chief Officer Confirmation of Report Submission				
Cabinet Member Confirmation of Briefing				
Report for:	Mayor			
	Mayor and Cabinet	X		
	Mayor and Cabinet (Contracts)			
	<u>Ex</u> ecutiv <u>e D</u> irector			
Information	Part 1 X Part 2 Key Decision			

	Date of Meeting
ent ry	Title of Report
n ry	Title of Report

Originator of Report	Chris Threlfall	Ext. 49971
----------------------	-----------------	------------

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

Category	Yes	No
		7
Financial Comments from Exec Director for Resources		
Legal Comments from the Head of Law	\checkmark	
Crime & Disorder Implications		Х
Environmental Implications		
Equality Implications/Impact Assessment (as appropriate)	\checkmark	
Confirmed Adherence to Budget & Policy Framework		Х
Risk Assessment Comments (as appropriate)		-
Reason for Urgency (as appropriate)		Х

Signed:

Date: 24th November 2014 Signed: Executive Member

Executive Director

ftede

Date: 25th November 2014

Control Record by Committee Support	
Action	
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	