

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**

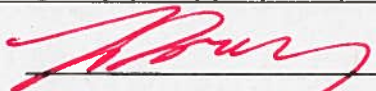

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|------------------------|--------------|
| Date of Meeting | 4 March 2015 |
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|------------------------|---------------------------|
| Title of Report | Monthly Management Report |
|------------------------|---------------------------|

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| Originator of Report | Stewart Snellgrove | Ext. 49308 |
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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:  Executive Member
 Date: 11/02/15
 Signed:  Director/Head of Service
 Date: 11/02/15

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 | |