Chief Officer Confirmation of Report Submission
Cabinet Member Confirmation of Briefing

Report for: Mayor [ ]
Mayor and Cabinet [x]
Mayor and Cabinet (Contracts) [ ]
Executive Director [ ]

Information [ ] **Part 1** [x] **Part 2** [ ] **Key Decision** [ ]

Date of Meeting	10th January 2018	
Title of Report	Responses to the recommendations from the Public Accounts Select Committee – Income Generation	
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)		
Reason for Urgency (as appropriate)		

Kevin Bonavia

Signed: _Executive Member

Date: 19/12/17

Signed: _____ Director/Head of Service

Date 19/12/2017

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	