

<b>Chief Officer Confirmation of Report Submission</b> <b>Cabinet Member Confirmation of Briefing</b> <b>Report for: Mayor</b> <b>Mayor and Cabinet</b> <b>Mayor and Cabinet (Contracts)</b> <b>Executive Director</b>		<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<b>Information</b>	<input checked="" type="checkbox"/> <b>Part 1</b>	<input type="checkbox"/> <b>Part 2</b>
		<input type="checkbox"/> <b>Key Decision</b>

<b>Date of Meeting</b>	21 March 2018
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<b>Title of Report</b>	Monthly Management Report
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<b>Originator of Report</b>	Steve Goldsmith	<b>Ext. 47840</b>
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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: 13 March 2018

Signed:  Director/Head of Service

Date: 13-3-18

**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	