

## Chief Officer Confirmation of Report Submission

Report for: Mayor

Mayor and Cabinet

Mayor and Cabinet (Contracts)

Executive Director

<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Information

Part 1

Part 2

Key Decision

<input checked="" type="checkbox"/>
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Date of Meeting | 18 January 2012

Title of Report | London Borough Grants Scheme 2012-13 Expenditure

Originator of Report | Sandra Jones

46579

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

Category	Yes	No
Financial Comments from Exec Director for Resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Legal Comments from the Head of Law	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crime & Disorder Implications	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Environmental Implications	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Equality Implications/Impact Assessment (as appropriate)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Confirmed Adherence to Budget & Policy Framework	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Risk Assessment Comments (as appropriate)	<input type="checkbox"/>	<input type="checkbox"/>
Reason for Urgency (as appropriate)	<input type="checkbox"/>	<input type="checkbox"/>

Signed

Date

*Shirley Best*

Executive Member

Signed

Date

*S. Dart*

Executive Director

### 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	