	er Confirmation of Report Submission ember 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	10 th October 2019	
Title of Report	Financial Forecasts 2018/19	
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	V	
Legal Comments from the Head of Law	$\sqrt{}$	
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)		

Signed:

Cabinet Member

Date: 2nd October 2018

Signed:

Executive Director

Date 2nd October 2018

Control Record by Committee Support

Connot kecord by Connitinee 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		