

**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

| | | |
|-----------------------------|---|-------------------|
| Date of Meeting | 6 October 2021 | |
| Title of Report | Financial Monitoring 2021/22 | |
| Originator of Report | Selwyn Thompson, Director of Financial Services | 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 | X | |
| Legal Comments from the Head of Law | X | |
| Crime & Disorder Implications | | X |
| Environmental Implications | | X |
| Equality Implications/Impact Assessment (as appropriate) | X | |
| Confirmed Adherence to Budget & Policy Framework | X | |
| Risk Assessment Comments (as appropriate) | N/A | |
| Reason for Urgency (as appropriate) | N/A | |

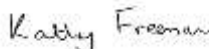
Signed:



Cabinet Member for Finance and Resources

Date: 28th September 2021

Signed:



Executive Director of Corporate Resources

Date 28th September 2021

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 | |