

**AGENDA ITEM 6 – ACTION POINT FEEDBACK FROM PREVIOUS MEETING**

<b>Date of Meeting</b>	<b>Action Point</b>	<b>Responsible Officer</b>	<b>Completed?</b>	<b>Update on Action Point</b>
04/11/15	D Skinner to provide Members with details as to why there was £1m underspend on the Heart of the Maylands Project.	D Skinner	Completed	Information included in Cabinet Report 20/10/15
04/11/15	D Skinner to provide Members with the details of the 3 Car Parks that fall under the Car Park Refurbishment project.	D Skinner	Completed	The Nap, Queensway and Park Road
04/11/15	M Brookes to provide Members with a balance of legal costs for the end of the year of which the Council claims.	M Brookes	Outstanding	Figures to be provided by the end of the financial year 31 <sup>st</sup> March 2016.
04/11/15	B Hosier to report back to the committee with regards to the call back facility in the CSU and if this is still in place.	B Hosier	Completed	e mail update sent to members on 9/12/15

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04/11/15	D Skinner to provide Members with information on the income received on penalty charge notices issued from car parking.	D Skinner	Completed	2015/16 Budget figures for PCN income are as follows: On street £240k Off street £115k As at month 6 we are projecting to be on budget.
04/11/15	M Rawdon to provide Members with figures of Short and Long term sickness figures	M Rawdon	Outstanding	