

Projects Sub (Policy and Resources) Committee

Public Actions Sheet

| Action Number | Date | Action | Responsible Officer | Progress Update |
|----------------------|-----------------|---|---------------------------------------|--|
| 4/2019/P | 18 January 2019 | City Procurement to provide quarterly framework reports to demonstrate value for money. | Chris Bell (City Procurement) | September 2019: Report is part of this month's agenda. |
| 21/2019/P | 22 March 2019 | Themed report regarding digital solutions to charging to be submitted to Digital Services Sub (Finance) Committee | Sean Green (Chamberlain's Department) | May 2019: Town Clerk has notified Chamberlain of Sub-Committee's request for a themed report. |
| 36/2019/P | 19 July 2019 | Town Clerk to provide update on historic outstanding Gateway 6 reports at September 2019 meeting. | Rohit Paul (Town Clerk's Department) | September 2019: A verbal update will be given. |