

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2015 - APRIL 2016

DATE ISSUE RAISED	AGENDA ITEM / ACTION ARISING	OFFICER RESPONSIBLE	ACTION TAKEN	SIGN OFF DATE
29 June 2015	<p>To provide a briefing note to Members of the Audit Committee which will outline the implications of the Bourges Boulevard developments completion delay to include:</p> <ul style="list-style-type: none"> • Estimated completion date for the works; • How the project was being financed, including which external grants had been secured; and • Whether the additional timescale had impacted on the cost of the scheme. 	Service Director Financial Services to request from the Director of Growth and Regeneration		10 August 2015
29 June 2015	To provide an update to Members of the Audit Committee outlining any implications for the Council following the pending July 2015 budget announcements.	Service Director Financial Services		6 August 2015

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