

Part I
Item No: 4
Main author: Suzanne Hulks
Executive Member: Councillor Roger Trigg
No Specific Ward

WELWYN HATFIELD BOROUGH COUNCIL
RESOURCES OVERVIEW & SCRUTINY COMMITTEE – 22 FEBRUARY 2016
REPORT OF THE DIRECTOR (GOVERNANCE)

ACTIONS STATUS REPORT

1 Executive Summary

1.1 In order to ensure that actions identified at meetings are completed, this report lists the actions from the meeting on 13 January 2016, those responsible for completing each action and its current status.

2 Recommendation(s)

2.1 That Members note the status of actions which were identified at the meeting of this Committee on (date).

| Minute | Action | Responsible | Status/ Date Completed |
|--------|--|-------------|---|
| | The Committee's comments on the budget to be submitted to Special Cabinet on 19 January 2016. | GS | Submitted and considered. |
| | That Special Cabinet consider the request of ROSC to refer for consideration by SOSC the net expenditure of the Mill Green Museum and to determine whether it represented value for money. | Cabinet | Reports on these two items to be prepared at which time it will be decided whether they should be referred to the relevant OSCs |
| | That the issue of the deterioration of the mixed recyclables should be referred to EOSC with a request to examine the reasons. | Cabinet | |