

WELWYN HATFIELD BOROUGH COUNCIL  
 CABINET – 3 SEPTEMBER 2024  
 REPORT OF THE EXECUTIVE DIRECTOR (FINANCE AND TRANSFORMATION)

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 last Cabinet meeting, those responsible for completing each action and its current status.

**2 Recommendation(s)**

2.1 That Members note the status of the following actions which were identified at the last Cabinet meeting on 6 August 2024:

| Minute | Action   | Status/<br>Date Completed   |
|--------|--|---|
| 277.1  | FP2051 Air Quality Strategy 2024                   | Cabinet noted the report and approved the Air Quality Strategy 2024.  |
| 277.2  | FP2069 Customer Service Policies                   | Cabinet agreed: <ul style="list-style-type: none"> <li>(a) The updates to the Council's Complaints Policy</li> <li>(b) The updates to the Council's Unreasonably Persistent and Abusive Behaviour Policy</li> <li>(c) The updates to the Council's Compensation and Redress Scheme</li> <li>(d) The introduction of the Council's Vulnerable Person and Reasonable Adjustment Policy</li> </ul> |
| 279    | Quarter 1 Revenue Budget Monitoring Report 2024-25 | Cabinet noted the revenue forecast outturn position as of Q1, the position on debts in section 5 of the report and approved the virements set out in Section 4.1.3 of the report.   |
| 280    | Period 3 Capital Budget Monitoring Report 2024-25  | Cabinet noted the capital forecast outturn position, the forecast position as of 30 June 2024 for funding of the capital programme and reserve balances as reflected in Table 2 and approved the virements set out in Section 3.2 of the report.  |

During the period since the last Cabinet meeting, the following decision was taken by Cabinet Members exercising their individual delegated powers in accordance with paragraph 18 of the Cabinet Procedure Rules within the Constitution.

|         | <b>Action</b>                                  | <b>Date Completed</b> |
|---------|--|-----------------------|
| 2024-25 | Enfield Local Plan Statement of Common Ground. | 16 August 2024        |