

Part I  
 Item No: 4  
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 Executive Member: Councillor D.Bell  
 No Specific Ward

WELWYN HATFIELD BOROUGH COUNCIL  
 RESOURCES OVERVIEW AND SCRUTINY COMMITTEE – 7 OCTOBER 2019  
 REPORT OF THE CORPORATE DIRECTOR (PUBLIC PROTECTION, PLANNING  
 AND 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 18 June 2019, those responsible for completing each action and its current status.

**2 Recommendation(s)**

That Members note the status of actions which were identified at the meeting of this Committee on 18 June 2019.

Minute	Action	Responsible	Status/ Date Completed
8	<p><b>Revenue and Capital Budget Monitoring 2018/19 – Final Outturn</b></p> <ol style="list-style-type: none"> <li>1. How was the £1.060 and £1.125 made up – paragraph 3.2</li> <li>2. What has been done to eliminate reliance on bed and breakfast in 2019/20?</li> <li>3. Why was £46k of budget for Air Quality Monitoring Equipment rolled forward to 2019/20?</li> <li>4. Upgrade of CCTV locations that have slipped from 2018/19.</li> <li>5. The budget that has been re-phrased for Queensway House – would the lift works be done as part of this?</li> <li>6. Which elements of work have been re-phased for the Mears Contract (£1.579m re-phased)?</li> </ol>	Richard Baker	Information circulated on 28 June 2019

Information circulated to Members in response to questions raised at the last meeting.