

EXCEPTIONS REPORT  
MARKET & TOWN HALL COMMITTEE

Meeting date		Action	Outcome	Further Action / Notes	Date reported to Committee
1	05.04.22 (R&P minute 153)	Current Asset Management Agreement ended on 31.03.22		Draft agreement has been requested from CWaC's Property Services Team – response awaited.	14.06.22
2	27.9.22 (MTH3 minute 35)	Clarification to be sought from the internal auditor on the proposal that councillors be permitted to purchase goods up to a maximum of £200 and then claim reimbursement.	Awaiting further information from the RFO once a response from the internal auditor has been received.	RE: repairs to the stage curtains	21.2.23