

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		<p>Draft agreement has been requested from CWaC's Property Services Team – response awaited.</p> <p>Council Manager has contacted CWaC for an update – response awaited.</p> <p>Council Manager has contacted CWaC again for an update and the three local CWaC Councillors were copied into this correspondence.</p>	<p>14.06.22</p> <p>21.2.23</p> <p>4.4.23</p>
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
