



## EXCEPTIONS REPORT COUNCIL

COUNCIL		Action	Outcome	Further Action / Notes	Date reported to Committee
1	17.05.2022	New style of ToR for all committees' item 7 f	Council were undecided about the new style ToRs.	Deferred	28.06.2022
2	17.05.2022	New style lozenge for all policies item 7g	As policies are reviewed or implemented the amended style will be used	New style adopted for new and revised policies. All policies will be revised.	28.06.2022
3	17.05.2022	Bank Authorisation Forms item 8a	New forms have been prepared and completed	Due to be sent w/c 27.06.2022	28.06.2022
4	17.05.2022	Chairman's allowance item 15	Not yet paid	Until end of Council Year 2023	28.06.2022
5	17.05.2022	Traffic Calming Measures item 20	CWaC investigating further	Council to decide if they wish to join the scheme if a cycle lane is not made	28.06.2022 Item 41