



EXCEPTIONS REPORT  
COUNCIL  
To 28.09.22

COUNCIL		Action	Outcome	Further Action / Notes	Date reported to Committee
1	17.05.2022 FC item 15	Chairman's allowance	Paid as invoices received.	Incomplete until end of Council Year 2023	28.06.2022 next report EoY
2	23.08.2022 FC items 66 & 68	Traffic Calming Measures item 66	Council resolved to contribute £5K.	CWaC Officer advised - invoices due.	04.10.22 item 77b
		Ringway Park item 68	Council resolved to contribute £5K.		
3	12.04.22 (C&E minute 166)	RESOLVED to establish a task and finish group to investigate options for creating a Christmas decorative scheme for 2022 and that engagement with the community (residents, businesses and non-profit organisations) should be integral to the planning process. It was decided to email all councillors to ask for volunteers to work as part of the group.	Request sent to all councillors – response insufficient to establish a T&F Group.  Group re-established (minute 21b, 21.06.22) with a remit to report back to the 7 July meeting with recommendations for provision of lights/ decorations for Christmas 2022.  Background information, inventory and costings provided to T&F Group by officers on 24.06.22.  Group had not met by agenda deadline.	Recommendation to provide delegated authority to officers to make all arrangements for provision of Christmas lights (agenda item 37b) Approved for 2022 lights only.	07.07.22
4	21.06.22 (C&E minute 19a)	RESOLVED to obtain a fixed price quotation at	Quotation received.	To be considered by C&E on 11.10.2022	

		a cost of £115.20 from United Utilities for the provision of water at the Marshlands Road allotment site.			
5	19.10.21 (R&P minute 64)	T&F Group established to review town hall/market storage charges & report findings to a future R&P meeting.	Group did not meet; however, the SM&SC has taken this forward in conjunction with the chair	Group has yet to meet. See agenda item MTH3/43	14.06.22 27.9.22
6	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