

# Exceptions Report – November, December 2023 and January 2024

Meeting: Kaipara District Council  
Date of meeting: 28 February 2024  
Reporting officer: Jason Marris, Chief Executive

## Purpose | Ngā whāinga

To provide the monthly report to Council on Finance, Procurement, Building and Resource Consents, and Customer Services via the 'Exceptions Report'.

## Executive summary | Whakarāpopototanga

The Exceptions Report is presented to Council as a standing item on the agenda. It is updated monthly. It provides tables and charts of statistics on council financials and statutory services.

## Recommendation | Ngā tūtohunga

That the Kaipara District Council

- a) Notes the Exceptions Report – November, December 2023 and January 2024.

## Context | Horopaki

The Exceptions Report contains financial data and tables through time, on specific areas of service. This enables elected members to track progress and note trends, which is useful to understand progress as an organisation.

## Discussion | Ngā kōrerorero

Elected Members note the information contained in the report, and staff will provide further information and answer questions at the meeting.

## Significance and engagement | Hirahira me ngā whakapāpā

The decisions or matters of this report are considered to have a low degree of significance in accordance with Council's Significance and Engagement Policy. No feedback is required, and the public will be informed of Council's decision via the agenda and minutes publication of this meeting, on the website and through other channels if appropriate.

## Next steps | E whaiake nei

The Exceptions Report will continue as a standing item on the Council Meeting agenda.

## Attachments | Ngā tapiritanga

	Title
A	Exceptions Report Nov Dec 2023 Jan 2024