

Standards Committee

Date: Thursday, 9th July, 2020

Time: 4.00 pm

Venue: Virtual Meeting - Zoom - Public Access via

YouTube

https://www.youtube.com/bathnescouncil

To: All Members of the Standards Committee

Independent Members: Dr Cyril Davies, Dr Axel Palmer and Deborah

Russell

Parish/Town Councillors: Tony Crouch, Clive Fricker and Kathy

Thomas

Bath and North East Somerset Councillors: Councillor Jess David, Councillor Sally Davis, Councillor Duncan Hounsell, Councillor Michelle O'Doherty and Councillor June Player

Independent Person: Tony Drew

Chief Executive and other appropriate officers

Press and public

The agenda is set out overleaf.



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E-mail: Democratic_Services@bathnes.gov.uk

NOTES

1. **Inspection of Papers:** Papers are available for inspection as follows:

Council's website: https://democracy.bathnes.gov.uk/ieDocHome.aspx?bcr=1

2. **Details of decisions taken at this meeting** can be found in the minutes which will be circulated with the agenda for the next meeting. In the meantime, details can be obtained by contacting as above.

3. Broadcasting at Meetings:-

The Council will broadcast the images and sounds live via the internet https://www.youtube.com/bathnescouncil

The Council may also use the images/sound recordings on its social media site or share with other organisations, such as broadcasters.

4. Public Speaking at Meetings

The Council has a scheme to encourage the public to make their views known at meetings. They may make a statement relevant to what the meeting has power to do. They may also present a petition or a deputation on behalf of a group.

Advance notice is required not less than two full working days before the meeting. This means that for meetings held on Thursdays notice must be received in Democratic Services by 5.00pm the previous Monday.

Further details of the scheme can be found at:

https://democracy.bathnes.gov.uk/ecCatDisplay.aspx?sch=doc&cat=12942

5. Supplementary information for meetings

Additional information and Protocols and procedures relating to meetings

https://democracy.bathnes.gov.uk/ecCatDisplay.aspx?sch=doc&cat=13505

Standards Committee - Thursday, 9th July, 2020

at 4.00 pm in the Virtual Meeting - Zoom - Public Access via YouTube https://www.youtube.com/bathnescouncil

AGENDA

- 1. WELCOME AND INTRODUCTIONS
- APOLOGIES FOR ABSENCE AND SUBSTITUTION
- 3. DECLARATIONS OF INTEREST

At this point in the meeting declarations of interest are received from Members in any of the agenda items under consideration at the meeting. Members are asked to indicate:

- (a) The agenda item number in which they have an interest to declare.
- (b) The nature of their interest.
- (c) Whether their interest is a disclosable pecuniary interest <u>or</u> an other interest, (as defined in Part 2, A and B of the Code of Conduct and Rules for Registration of Interests)

Any Member who needs to clarify any matters relating to the declaration of interests is recommended to seek advice from the Council's Monitoring Officer or a member of his staff before the meeting to expedite dealing with the item during the meeting.

4. TO ANNOUNCE ANY URGENT BUSINESS AGREED BY THE CHAIR

The Chair will announce any items of urgent business accepted since the agenda was prepared under the Access to Information provisions.

- 5. ITEMS FROM THE PUBLIC TO RECEIVE DEPUTATIONS, STATEMENTS, PETITIONS OR QUESTIONS (COMPLAINTS MUST GO THROUGH THE STANDARDS COMPLAINTS PROCEDURE)
- 6. ITEMS FROM COUNCILLORS AND CO-OPTED AND ADDED MEMBERS RELATING TO THE GENERAL BUSINESS OF THE COMMITTEE
- 7. MINUTES OF THE MEETING OF 19TH SEPTEMBER 2019 (Pages 5 8)
- 8. REPORT ON THE CONSULTATION ON THE MODEL CODE OF CONDUCT (Pages 9 38)

The Committee is asked to consider Annex 1 and 2 (The draft Member Code of Conduct and consultation) and provide a response to the consultation.

9. REPORT ON ASSESSMENT OF COMPLAINTS (Pages 39 - 44)

The Committee is asked to consider Annex 1 (Report on assessment of complaints) and discuss any issues arising.

10. WORKPLAN FOR THE STANDARDS COMMITTEE

The Committee will receive a verbal update from the Monitoring Office in terms of the future workplan.

The Committee Administrator for this meeting is Jack Latkovic who can be contacted on 01225 394452.

BATH AND NORTH EAST SOMERSET

STANDARDS COMMITTEE

MINUTES OF THE MEETING OF THURSDAY, 19TH SEPTEMBER, 2019

PRESENT:-

Independent Members: Dr Axel Palmer and Deborah Russell

Parish Representatives: none present

Bath and North East Somerset Councillors: Jess David, Sally Davis, Duncan Hounsell

and Michelle O'Doherty

Officers: Maria Lucas (Director of Legal and Democratic) and Enfys Hughes (Democratic

Services Officer)

Independent Person: Tony Drew

12 WELCOME AND INTRODUCTIONS

The Chair welcomed everyone to the meeting. It was noted that there was a Parish Councillor vacancy. The Democratic Services Officer informed the meeting that ALCA (Avon Local Council Association) had been informed and it was on the agenda for their September 2019 meeting. She was waiting to be notified of the details of the new Parish Councillor representative.

13 EMERGENCY EVACUATION PROCEDURE

The Democratic Services Officer announced the emergency evacuation procedure.

14 APOLOGIES FOR ABSENCE AND SUBSTITUTION

Apologies were received from Cyril Davies, Tony Crouch and Clive Fricker.

15 DECLARATIONS OF INTEREST

There were no declarations of interest.

16 TO ANNOUNCE ANY URGENT BUSINESS AGREED BY THE CHAIR

There was no urgent business.

17 ITEMS FROM THE PUBLIC - TO RECEIVE DEPUTATIONS, STATEMENTS, PETITIONS OR QUESTIONS (COMPLAINTS MUST GO THROUGH THE STANDARDS COMPLAINTS PROCEDURE)

There were no items from the public.

18 ITEMS FROM COUNCILLORS AND CO-OPTED AND ADDED MEMBERS RELATING TO THE GENERAL BUSINESS OF THE COMMITTEE

There were no items from councillors.

19 MINUTES OF THE MEETING OF 4TH JULY 2019

The minutes of the meeting of 4th July 2019 were confirmed and signed as a correct record.

20 ANNUAL REPORT ON COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND (LOCAL GOVERNMENT & SOCIAL CARE OMBUDSMAN) COMPLAINTS

The Committee was asked to note the Annual Review and determinations made by the Ombudsman and determine what, if any, further action was required.

The Monitoring Officer stated that she had been informed that the appendix relating to compliance had been re-issued by the Ombudsman as it had been noted that though the cases were correct, the reference numbers were incorrect. A new appendix had been circulated.

The Monitoring Officer informed the meeting that there were four less complaints upheld this year, which was very good. In addition, of the five cases that were upheld, remedies had been provided by the Council in two cases. Of the others, all the remedies suggested by the Ombudsman had been followed and lessons had been learned.

Following a question from an independent member, the Monitoring Officer stated that compared to other local authorities of a similar size, it would be unusual to have more than ten cases upheld..

RESOLVED to note the Annual Report on the Commission for Local Administration in England.

21 ANNUAL REPORT OF THE STANDARDS COMMITTEE 2018-2019

The Committee was asked to comment on the Annual Report and recommend it to Council.

The Monitoring Officer informed the meeting that section 7 of the report had been rewritten to include further work that had been undertaken during the year.

During discussion the following issues were noted:

- Most of the issues were low level, not breaches
- Several of the complaints arose from non-declaration in relation to dinners at the University. As a result the Committee had revised the Policy on Gifts and Hospitality

The Chair confirmed that he would add the foreward to the report prior to it being submitted to Council.

RESOLVED to note the Annual Report of the Standards Committee 2018-2019 and recommend it to Council.

22 REPORT ON THE ASSESSMENT OF COMPLAINTS

The Committee was asked to consider the report and make any recommendations.

The Chair stated that any complaints received would be progressed to consider any breaches and both he and Tony Drew (Independent Person) would be notified.

The Monitoring Officer reported that there were two outstanding complaints, one which appeared as though it would require no further action and the other would proceed to an investigation.

There was a timescale in relation to complaints and usually if the issue was over six months old, it would not be progressed. There could be exceptions to this if the facts of the issue were clear. The Monitoring Officer referred to a previous authority wherehistoriccomplaints had been submitted just before an election. It was agreed that this was not the purpose of the Standards complaints system. The Independent Person also had had experience of this.

RESOLVED to note the Report on the Assessment of Complaints.

23 WORKPLAN FOR THE STANDARDS COMMITTEE

The Monitoring Officer suggested that in light of a possible investigation hearing, it would be sensible to have training on this. It was agreed that this would be added to the Workplan in November 2019.

RESOLVED to note the Workplan for the Standards Committee.

Prepared by Democratic Services
Date Confirmed and Signed
Chair(person)
The meeting ended at 7.06 pm

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Bath & North East Somerset Council		
MEETING	Standards' Committee	
MEETING	9 th July 2020	EXECUTIVE FORWARD PLAN REFERENCE:
TITLE: Report on the Consultation on the Model Code of Conduct		
WARD:	All	
AN OPEN PUBLIC ITEM		
List of attachments to this report: Annex 1 – Draft Model Member Code of Conduct		

1 THE ISSUE

1.1 The Committee is asked to consider Annex 1 and 2 (The draft Member Code of Conduct and consultation) and provide a response to the consultation.

Annex 2 - The consultation on the draft Model Member Code of Conduct

2 RECOMMENDATION

- 2.1 That the Committee consider the Model Code of Conduct and respond to the consultation on behalf of the Council.
- 3 RESOURCE IMPLICATIONS (FINANCE, PROPERTY, PEOPLE)
 - 3.1 None.

4 STATUTORY CONSIDERATIONS AND BASIS FOR PROPOSAL

4.1 The Council is required to have in place a Code of Conduct.

5 THE REPORT

5.1 As recommended by the Committee on Standards in Public Life's report into Local Government Ethical Standards, the LGA committed to reviewing the current model member code of conduct, The LGA has held consultation

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workshops and their consultants have examined examples of good practice, both in local government and other professions. The LGA consultation draft model member code of conduct is the result of this initial work.

The LGA's intention is to create additional guidance, working examples and explanatory text to accompany the Code. The LGA welcomes comment on the consultation draft and would particularly like to know if it stands up to the new ways of working that have been introduced and gives enough of a steer on social media and online activity

The consultation on the Code was launched on the LGA's website at https://www.local.gov.uk/code-conduct-consultation-2020 on 8 June 2020 until Monday 17 August 2020. The LGA are also holding a number of webinars over the Summer and the details of these have been already sent to Standard Committee members.

The feedback from the consultation will help the LGA develop a final draft, which will be reviewed by the LGA's Executive Advisory Board, before being presented to the next LGA General Assembly, which should be held in the Autumn of 2020.

6 RATIONALE

6.1 To update the Standards' Committee on the consultation on the model member Code of Conduct.

7 OTHER OPTIONS CONSIDERED

7.1 None.

8 CONSULTATION

8.1 Not applicable.

9 RISK MANAGEMENT

Not applicable.

Contact person	Maria Lucas, Director of Legal & Democratic Services, Monitoring Officer & Council Solicitor (01225) 395171
Background papers	None

Please contact the report author if you need to access this report in an alternative format

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Local Government Association Model Member Code of Conduct

Introduction

The Local Government Association (LGA) is providing this Model Member Code of Conduct as part of its work on supporting the sector to continue to aspire to high standards of leadership and performance.

The role of councillor in all tiers of local government is a vital part of our country's system of democracy. In voting for a local councillor, the public is imbuing that person and position with their trust. As such, it is important that as councillors we can be held accountable and all adopt the behaviours and responsibilities associated with the role. The conduct of an individual councillor affects the reputation of all councillors. We want the role of councillor to be one that people aspire to and want to participate with. We want to continue to attract individuals from a range of backgrounds and circumstances who understand the responsibility they take on and are motivated to make a positive difference to their local communities.

All councils are required to have a local Member Code of Conduct. This Model Member Code of Conduct has been developed in consultation with the sector and is offered as a template for councils to adopt in whole and/or with local amendments. The LGA will undertake an annual review of the Code to ensure it continues to be fit-for-purpose, particularly with respect to advances in technology, social media and any relevant changes in legislation. The LGA can also offer support, training and mediation to councils and councillors on the application of the Code, whilst the National Association of Local Councils (NALC) and the county associations of local councils can offer advice and support to town and parish councils.

As a councillor we all represent local residents, work to develop better services and deliver local change. The public have high expectations of us and entrust us to represent everyone (in our ward/town/parish), taking decisions fairly, openly, transparently and with civility. Councillors should also be treated with civility by members of the public, other councillors and council employees. Members have both individual and collective responsibility to maintain these standards, support expected behaviour and challenge behaviour which falls below expectations. This Code, therefore, has been designed to protect our democratic role, encourage good conduct and safeguard the public's trust in local government.

Councillor Izzi Seccombe OBE

Leader, LGA Conservative Group

Councillor Nick Forbes CBE

Leader, LGA Labour Group

Nick forher

Councillor Howard Sykes MBE Leader, LGA Liberal Democrats Group

Councillor Marianne Overton MBE

Page 14 Leader, LGA independent Group

Purpose

The purpose of this Code of Conduct is to assist councillors in modelling the behaviour that is expected of them, to provide a personal check and balance, and to set out the type of conduct against which appropriate action may be taken. It is also to protect yourself, the public, fellow councillors, council officers and the reputation of local government. It sets out the conduct expected of all members and a minimum set of obligations relating to conduct. The overarching aim is to create and maintain public confidence in the role of member and local government.

Application of the Code

The Code of Conduct applies to you when you are acting [or claiming or giving the impression that you are acting]1 in [public or in]2 your capacity as a member or representative of your council, although you are expected to uphold high standards of conduct and show leadership at all times. The Code applies to all forms of member communication and interaction, including written, verbal, non-verbal, electronic and via social media, [including where you could be deemed to be representing your council or if there are potential implications for the council's reputation.] Model conduct and expectations is for guidance only, whereas the specific obligations set out instances where action will be taken.

The seven principles of public life

Everyone in public office at all levels – ministers, civil servants, members, council officers – all who serve the public or deliver public services should uphold the seven principles of public life. This Code has been developed in line with these seven principles of public life, which are set out in appendix A.

Model member conduct

In accordance with the public trust placed in me, on all occasions I will:

- · act with integrity and honesty
- act lawfully
- · treat all persons with civility; and
- · lead by example and act in a way that secures public confidence in the office of councillor

In undertaking my role, I will:

- impartially exercise my responsibilities in the interests of the local community
- · not improperly seek to confer an advantage, or disadvantage, on any person
- · avoid conflicts of interest
- exercise reasonable care and diligence; and
- ensure that public resources are used prudently and in the public interest

Specific obligations of general conduct

This section sets out the minimum requirements of member conduct. Guidance is included to help explain the reasons for the obligations and how they should be followed. These obligations must be observed in all situations where you act [or claim or give the impression that you are acting] as a councillor [or in public], including representing your council on official business and when using social media.

As a councillor I commit to:

Civility

- 1. Treating other councillors and members of the public with civility.
- 2. Treating council employees, employees and representatives of partner organisations and those volunteering for the councils with civility and respecting the role that they play.

Civility means politeness and courtesy in behaviour, speech, and in the written word. Debate and having different views are all part of a healthy democracy. As a councillor you can express, challenge, criticise and disagree with views, ideas, opinions and policies in a civil manner. You should not subject individuals, groups of people or organisations to unreasonable or excessive personal attack.

In your contact with the public you should treat them courteously. Rude and offensive behaviour lowers the public's expectations and confidence in its elected representatives.

In return you have a right to expect courtesy from the public. If members of the public are being abusive, threatening or intimidatory you are entitled to close down any conversation in person or online, refer them to the council, any social media provider or if necessary, the police. This also applies to members, where action could then be taken under the Member Code of Conduct.

Bullying and harassment

3. Not bullying or harassing any person.

Bullying may be characterised as offensive, intimidating, malicious or insulting behaviour, an abuse or misuse of power through means that undermine, humiliate, denigrate or injure the recipient. The bullying might be a regular pattern of behaviour or a one-off incident, happen face-to-face, on social media, in emails or phone calls, happen in the workplace or at work social events and not always be obvious or noticed by others.

The Equality Act 2010 defines harassment as 'unwanted conduct related to a relevant protected characteristic, which has the purpose or effect of violating an individual's dignity or creating an intimidating, hostile, degrading, humiliating or offensive environment for that individual'. The relevant protected characteristics are age, disability, gender reassignment, race, religion or belief, sex, and sexual orientation.

Impartiality of officers of the council

4. Not compromising, or attempting to compromise, the impartiality of anyone who works for, or on behalf of, the council.

Officers work for the council as a whole and must be politically neutral (unless they are political assistants). They should not be coerced or persuaded to act in a way that would undermine their neutrality. Although you can question officers in order to understand, for example, their reasons for proposing to act in a particular way, or the content of a report that they have written, you must not try and force them to act differently, change their advice, or alter the content of that report, if doing so would prejudice their professional integrity.

Confidentiality and access to information

- 5. Not disclosing information given to me in confidence or disclosing information acquired by me which I believe is of a confidential nature, unless I have received the consent of a person authorised to give it or I am required by law to do so.
- 6. Not preventing anyone getting information that they are entitled to by law.

Local authorities must work openly and transparently, and their proceedings and printed materials are open to the public except in certain circumstances. You should work on this basis but there will be times when it is required by law that discussions, documents and other information relating to or held by the council are treated in a confidential manner. Examples include personal data relating to individuals or information relating to ongoing negotiations.

Disrepute

7. Not bringing my role or council into disrepute.

Behaviour that is considered dishonest and/or deceitful can bring your council into disrepute. As a member you have been entrusted to make decisions on behalf of your community and your actions and behaviour are subject to greater scrutiny than that of ordinary members of the public. You should be aware that your actions might have an adverse impact on other councillors and/or your council.

Your position

8. Not using, or attempting to use, my position improperly to the advantage or disadvantage of myself or anyone else.

Your position as a member of the council provides you with certain opportunities, responsibilities and privileges. However, you should not take advantage of these opportunities to further private interests.

Use of council resources and facilities

9. Not misusing council resources.

You may be provided with resources and facilities by the council to assist you in carrying out your duties as a councillor. Examples include office support, stationery and equipment such as phones, and computers and transport. These are given

to you to help you carry out your role as a councillor more effectively and not to benefit you personally.

Interests

10. Registering and declaring my interests.

You need to register your interests so that the public, council employees and fellow members know which of your interests might give rise to a conflict of interest. The register is a document that can be consulted when (or before) an issue arises, and so allows others to know what interests you have, and whether they might give rise to a possible conflict of interest. The register also protects you. You are responsible for deciding whether or not you should declare an interest in a meeting, but it can be helpful for you to know early on if others think that a potential conflict might arise.

It is also important that the public know about any interest that might have to be declared by you or other members, so that decision making is seen by the public as open and honest. This helps to ensure that public confidence in the integrity of local governance is maintained. Discuss the registering and declaration of interests with your Monitoring Officer/Town or Parish Clerk and more detail is set out in appendix B.

Gifts and hospitality

- 11. Not accepting significant gifts or hospitality from persons seeking to acquire, develop or do business with the council or from persons who may apply to the council for any permission, licence or other significant advantage.
- 12. Registering with the monitoring officer any gift or hospitality with an estimated value of at least £25 within 28 days of its receipt.

You should exercise caution in accepting any gifts or hospitality which are (or which you reasonably believe to be) offered to you

because you are a member. However, you do not need to register gifts and hospitality which are not related to your role as a member, such as Christmas gifts from your friends and family, or gifts which you do not accept. However, you may wish to notify your monitoring officer of any significant gifts you are offered but refuse which you think may have been offered to influence you.

Note – items in square brackets [x] refer to recommendations made by the Committee on Standards in Public Life and may be part of a future Government consultation. This includes possible future sanctions and appeals processes.

Breaches of the Code of Conduct

Most councillors conduct themselves appropriately and in accordance with these standards. Members have both individual and collective responsibility to maintain these standards, support expected behaviour and challenge behaviour which falls below expectations.

Section 27 of the Localism Act 2011 requires relevant authorities to promote and maintain high standards of conduct by members and co-opted members of the authority. Each local authority must publish a code of conduct, and it must cover the registration of pecuniary interests, the role of an 'independent person', and sanctions to be imposed on any councillors who breach the Code.

The 2011 Act also requires local authorities to have mechanisms in place to investigate allegations that a member has not complied with the Code of Conduct, and arrangements under which decisions on allegation may be made.

Failure to comply with the requirements to register or declare disclosable pecuniary interests is a criminal offence. Taking part in a meeting or voting, when prevented from doing so by a conflict caused by disclosable pecuniary interests, is also a criminal offence.

Political parties may have its own internal standards and resolution procedures in addition to the Member Code of Conduct that members should be aware of.

6

Example LGA guidance and recommendations

Internal resolution procedure

Councils must have in place an internal resolution procedure to address conduct that is in breach of the Member Code of Conduct. The internal resolution process should make it clear how allegations of breaches of the Code of Conduct are to be handled, including the role of an Independent Person, the appeals process and can also include a local standards committee. The internal resolution procedure should be proportionate, allow for members to appeal allegations and decisions, and allow for an escalating scale of intervention. The procedure should be voted on by the council as a whole.

In the case of a non-criminal breach of the Code, the following escalating approach can be undertaken.

If the breach is confirmed and of a serious nature, action can be automatically escalated.

- an informal discussion with the monitoring officer or appropriate senior officer
- 2. an informal opportunity to speak with the affected party/ies
- 3. a written apology
- 4. mediation
- 5. peer support
- 6. requirement to attend relevant training
- 7. where of a serious nature, a bar on chairing advisory or special committees for up to two months
- 8. where of a serious nature, a bar on attending committees for up to two months.

Where serious misconduct affects an employee, a member may be barred from contact with that individual; or if it relates to a specific responsibility of the council, barred from participating in decisions or information relating to that responsibility.

Endnotes

- 1. CSPL recommend that "Section 27(2) of the Localism Act 2011 should be amended to state that a local authority's code of conduct applies to a member when they claim to act, or give the impression they are acting, in their capacity as a member or as a representative of the local authority".
- 2. CSPL recommend that "councillors should be presumed to be acting in an official capacity in their public conduct, including statements on publicly accessible social media. Section 27(2) of the Localism Act 2011 should be amended to permit local authorities to presume so when deciding upon code of conduct breaches."
- 3. Subject to footnotes 1 and 2 above
- 4. See CSPL website for further details www.gov.uk/government/news/theprinciples-of-public-life-25-years
- 5. ACAS's definition of bullying

Appendices

Code Appendix A

The principles are:

Selflessness

Holders of public office should act solely in terms of the public interest.

Integrity

Holders of public office must avoid placing themselves under any obligation to people or organisations that might try inappropriately to influence them in their work. They should not act or take decisions in order to gain financial or other material benefits for themselves, their family, or their friends. They must declare and resolve any interests and relationships.

Objectivity

Holders of public office must act and take decisions impartially, fairly and on merit, using the best evidence and without discrimination or bias.

Accountability

Holders of public office are accountable to the public for their decisions and actions and must submit themselves to the scrutiny necessary to ensure this.

Openness

Holders of public office should act and take decisions in an open and transparent manner. Information should not be withheld from the public unless there are clear and lawful reasons for so doing.

Honesty

Holders of public office should be truthful.

Leadership

Holders of public office should exhibit these principles in their own behaviour. They should actively promote and robustly support the principles and be willing to challenge poor behaviour wherever it occurs.

Code Appendix B

Registering interests

- 1. Within 28 days of this Code of Conduct being adopted by the council or your election or appointment to office (where that is later) you must register with the Monitoring Officer the interests which fall within the categories set out in Table 1 (Disclosable Pecuniary Interests) and Table 2 (Other Registerable Interests).
- 2. You must ensure that your register of interests is kept up-to-date and within 28 days of becoming aware of any new interest in Table 1 or 2, or of any change to a registered interest, notify the Monitoring Officer.

Declaring interests

- 3. Where a matter arises at a meeting which directly relates to an interest in Table 1, you must declare the interest, not participate in any discussion or vote on the matter and must not remain in the room unless granted a dispensation. If it is a 'sensitive interest', you do not have to declare the nature of the interest.
- 4. Where a matter arises at a meeting which directly relates to an interest in Table 2, you must declare the interest. You may speak on the matter only if members of the public are also allowed to speak at the meeting but otherwise must not take part in any discussion or vote on the matter and must not remain in the room unless you have been granted a dispensation. If it is a 'sensitive interest', you do not have to declare the nature of the interest.

- 5. Where a matter arises at a meeting which directly relates to your financial interest or well-being (and is not a Disclosable Pecuniary Interest) or a financial interest or well-being of a relative or close associate, you must declare the interest. You may speak on the matter only if members of the public are also allowed to speak at the meeting but otherwise must not take part in any discussion or vote on the matter and must not remain in the room unless you have been granted a dispensation. If it is a 'sensitive interest', you do not have to declare the nature of the interest.
- 6. Where a matter arises at a meeting which affects
 - a. your own financial interest or well-being;
 - b. a financial interest or well-being of a friend, relative, close associate; or
 - c. a body covered by table 1 below

you must disclose the interest.

7. Where the matter affects the financial interest or well-being to a greater extent than it affects the financial interests of the majority of inhabitants of the ward affected by the decision and a reasonable member of the public knowing all the facts would believe that it would affect your view of the wider public interest you must declare the interest. You may speak on the matter only if members of the public are also allowed to speak at the meeting but otherwise must not take part in any discussion or vote on the matter and must not remain in the room unless you have been granted a dispensation. If it is a 'sensitive interest', you do not have to declare the nature of the interest.

Table 1: Disclosable Pecuniary Interests

Subject	Description
Employment, office, trade, profession or	Any employment, office, trade, profession or vocation carried on for profit or gain.
vocation	[Any unpaid directorship.]
Sponsorship	Any payment or provision of any other financial benefit (other than from the council) made to the councillor during the previous 12-month period for expenses incurred by him/her in carrying out his/her duties as a councillor, or towards his/her election expenses.
	This includes any payment or financial benefit from a trade union within the meaning of the Trade Union and Labour Relations (Consolidation) Act 1992 .
Contracts	Any contract made between the councillor or his/her spouse or civil partner or the person with whom the councillor is living as if they were spouses/civil partners (or a firm in which such person is a partner, or an incorporated body of which such person is a director* or a body that such person has a beneficial interest in the securities of*) and the council —
	(a) under which goods or services are to be provided or works are to be executed; and
	(b) which has not been fully discharged.
Land and Property	Any beneficial interest in land which is within the area of the council.
	'Land' excludes an easement, servitude, interest or right in or over land which does not give the councillor or his/her spouse or civil partner or the person with whom the councillor is living as if they were spouses/civil partners (alone or jointly with another) a right to occupy or to receive income.
Licences	Any licence (alone or jointly with others) to occupy land in the area of the council for a month or longer.
Corporate tenancies	Any tenancy where (to the councillor's knowledge)—
	(a) the landlord is the council; and
	(b) the tenant is a body that the councillor, or his/her spouse or civil partner or the person with whom the councillor is living as if they were spouses/civil partners is a partner of or a director* of or has a beneficial interest in the securities* of.
Securities	Any beneficial interest in securities* of a body where—
	(a) that body (to the councillor's knowledge) has a place of business or land in the area of the council; and
	(b) either—
	(i) the total nominal value of the securities* exceeds £25,000 or one hundredth of the total issued share capital of that body; or
	(ii) if the share capital of that body is of more than one class, the total nominal value of the shares of any one class in which the councillor, or his/her spouse or civil partner or the person with whom the councillor is living as if they were spouses/civil partners has a beneficial interest exceeds one hundredth of the total issued share capital of that class.

- *'director' includes a member of the committee of management of an industrial and provident society.
- *'securities' means shares, debentures, debenture stock, loan stock, bonds, units of a collective investment scheme within the meaning of the Financial Services and Markets Act 2000 and other securities of any description, other than money deposited with a building society.

Table 2: Other Registerable Interests

	are a member or in a position of general control or management and to d or nominated by the council;
Any Body—	(a) exercising functions of a public nature;
	(b) directed to charitable purposes; or
	(c) one of whose principal purposes includes the influence of public opinion or policy (including any political party or trade union)
of which you are a memb	per or in a position of general control or management.



Local Government Association

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REF 11.197 Page 26

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LGA Consultation on Draft Model Member Code of Conduct

Thank you for taking the time to complete this consultation. This Model Member Code of Conduct [Model Member Code of Conduct.pdf] aims to be concise, written in plain English and be understandable to members, officers and the public. The Model Member Code is designed to aid members in all tiers of local government model the behaviours and high standards that anyone would expect from a person holding public office. Equally, it articulates behaviour which falls below the standards that would be expected of council members. It is designed to help set a framework for public and councillor interaction, emphasising the importance of civility and that councillors should be protected from bullying, intimidation and abuse.

The LGA has reviewed the existing Model Member Code of Conduct and updated it here incorporating the recommendations from the Committee on Standard's in Public Life's recommendations on Local Government Ethical Standards and the representation from its membership. Part of the Committee's recommendations were the introduction of sanctions for breaches of the code, alongside an appeals process. This aspect is out of scope of this consultation, as it requires legislative changes by Government, but the LGA has sought to reflect some of the possible changes by using square brackets where legal changes would be necessary. The LGA is continuing to take soundings from the sector on the issue of sanctions in anticipation of a Government response to the Committee's recommendations.

This consultation addresses key areas that the LGA would like a view on to help finalise the Code. It is aimed at councillors and officers from all tiers of local government. If you would like a wider discussion about the code, please do sign up to one of the forthcoming Webinars the LGA are holding as part of this consultation. Details will be posted on our LGA events website.

Instructions and privacy notice

You can navigate through the questions using the buttons at the bottom of each page. Use the 'previous' button at the bottom of the page if you wish to amend your response to an earlier question.

All responses will be treated confidentially. Information will be aggregated, and no individual or authority will be identified in any publications without your consent. Identifiable information may be used internally within the LGA but will only be held and processed in accordance with our <u>privacy policy</u>. We are undertaking this consultation to aid the legitimate interests of the LGA in supporting and representing authorities.

Please complete your response in one go - if you exit before submitting your response your answers may be lost. If you would like to see an overview of the questions before completing the consultation online, you can access a PDF here.

Abou	ut you
Your	name
Are y	you
(A councillor
(An officer
(Answering on behalf of a whole council (Please provide council name below)
(Other (please specify below)
Pleas	se indicate your council type
(Community/Neighbourhood/Parish/Town
(District/Borough
(County
(Metropolitan/Unitary/London Borough
(Other (please specify below)

Application of the Code

Under the Localism Act 2012, the Code of Conduct applies to councillors only when they are acting in their capacity as a member. The LGA believes that because councillors are elected by the public and widely recognised by the public, it makes sense for them to continue to model these behaviours when they are making public comment, are identifying as a councillor and when it would be reasonable for the public to identify them as acting or speaking as a councillor. The Committee on Standards in Public Life supported this approach in their report into Local Government Ethical Standards. Whilst the LGA is waiting for Government's response to these recommendations the option has been added in square brackets as it would need changes in legislation.

giving the impression t	he Code when they are publicly acting as, identifying as, and/or that they are acting as a councillor, including when representing business and when using social media?
O To a great extent	
O To a moderate ex	xtent
O To a small extent	xtent t
O Not at all	
O Don't know/prefe	r not to say
Q1a. If you would like t	o elaborate on your answer please do so here:
Q2. Is it sufficiently cle are obligations, and wh	ear which parts of the Model Code are legal requirements, which nich are guidance?
O No O Don't know	ation
Q3. Do you prefer the the the the the the the the passive tense?	use of the personal tense, as used in the Code, or would you prefer
O Personal tense ("	'I will")
Passive tense ("C	Councillors should")
▼	

Q1. To what extent do you support the proposal that councillors demonstrate the

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The Code lists 12 specific obligations – these set out a minimum standard councillors are asked

Specific obligations

to adhere to.

Each obligation or group of obligations is put into a wider context to explain why that particular obligation is important.

Q4. To what extent to you support the 12 specific obligations?

	To a great extent	To a moderate extent	To a small extent	Not at all	Don't know / Prefer not to say
Treating other councillors and members of the public with civility.				mp)	3
2. Treating council employees, employees and representatives of partner organisations and those volunteering for the councils with civility and respecting the role that they play.			not		
3. Not bullying or harassing any person.					
4. Not compromising, or attempting to compromise, the impartiality of anyone who works for, or on behalf of, the council.	Coult				
5. Not disclosing information given to me in confidence or disclosing information acquired by me which I believe is of a confidential nature, unless I have received the consent of a person authorised to give it or I am required by law to do so.)				
6. Not preventing anyone getting information that they are entitled to by law.					
7. Not bringing my role or council into disrepute.					
8. Not using, or attempting to use, my position improperly to the advantage or disadvantage of myself or anyone else.					

9. Not misusing council resources.				
10. Registering and declaring my interests.				
11. Not accepting significant gifts or hospitality from persons seeking to acquire, develop or do business with the council or from persons who may apply to the council for any permission, licence or other significant advantage.			amp	S. S
12. Registering with the monitoring officer any gift or hospitality with an estimated value of at least £25 within 28 days of its receipt. Q5. If you would like to propose	additional or	alternative obligati	ons, or would lil	ke to
provide more comment on a spe	ecific obligatio	n, please do so he	re:	
	,0			
dil)			
Q6. Would you prefer to see the				ce, or as
Q6. Would you prefer to see the it is set out in the current draft, where As a list. Each specific obligation follows the preference.	with the guida	nce after each obli		ce, or as

Q7. To what ex	tent to you think th	e concept of 'a	cting with civility'	is sufficiently clear	?
O To a grea	at extent				
O To a mod	derate extent				
O To a sma	all extent				
O Not at all	I			×Q	3
O Don't kno	ow/prefer not to say			apler	
•	uld like to suggest a provide a comme	-	-	es the same meanin	g,
Q8. To what ex	_	ne concept of 'l	oringing the counc	cil into disrepute' is	
O To a grea		OULA			
O To a mod	derate extent				
O To a sma	all extent				
O Not at all					
O Don't kno	ow/prefer not to say				
-	uld like to suggest a p provide a comme	_	-	es the same meanin here:	g,

Q9. To what extent do you support the definition of bullying and harassment use code in a local government context?	ed in the
O To a great extent	
O To a moderate extent	
O To a small extent	0
O Not at all	
O Don't know/prefer not to say	
Q9a. If there are other definitions you would like to recommend, please provide there.	hem
Q10. Is there sufficient reference to the use of social media? Yes	
O No	
O Don't know/prefer not to say	
Q10a. Should social media be covered in a separate code or integrated into the code of conduct?	overall
O Separate code	
O Integrated into the code	
Don't know/prefer not to say	
Q10b. If you would like to make any comments or suggestions in relation to how of social media is covered in the code please do so here:	the use

Registration and declarations of interests

The law at present requires, as a minimum, registration and declaration of 'Disclosable Pecuniary Interests' - that is matters which directly relate to the councillor and their partner if applicable.

The LGA is proposing that all councillors are required to declare interests where matters also relate to or affect other family members or associates. The LGA has broadened the requirement to declare interests beyond this current statutory minimum in line with a recommendation from the Committee on Standards in Public Life. These specific provisions are set out in **Appendix B** of the Code.

Q11. To what extent to you support the code going beyond the current requirement to declare interests of the councillor and their partner?
O To a great extent
O To a moderate extent
O To a small extent
O Not at all
O Don't know/prefer not to say
Q11a. If you would like to elaborate on your answer please do so here:
40/0
Q12. Should the requirement to declare interests be in the main body of the code or in the appendix where the draft model code currently references it?
In the main body of the code
In the appendix
Other (please specify below)
O Don't know/prefer not to say

Q12a. If you would like to make any commrequirement to declare interests is covered	•	•		how the	
It is also suggested that more outside inte minimum. These are set out in Table 2 of		-			
the community transparency about other b			•	4 1	•
Q13. To what extent do you support the registration?	inclusion	of these ad	ditional	ategories	for
	To a great extent	To a moderate extent	To a small extent	Not at all	Don't know / Prefer not to say
Any organisation, association, society or party of which you are a member or in a position of general control or management and to which you are appointed or nominated by the council	114	Q			
Any organisation, association, society or party that exercises functions of a public nature of which you are a member or in a position of general control or management					
Any organisation, association, society or party directed to charitable purposes					
Any organisation, association, society or party of whose principal purposes includes the influence of public opinion or policy (including any political party or trade union)					
Q13a. If you would like to propose addition	nal or altern	ative catego	ories for re	egistration,	please
provide them here:				 	

Q14. To what extent to you support the proposed requirement that councillors do not accept significant gifts as set out in Obligation 11?
O To a great extent
O To a moderate extent
O To a small extent
O Not at all
O Don't know/prefer not to say
Q14a. If you would like to elaborate on your answer please do so here:
Q15. The draft code proposes £25 as the threshold for registering gifts and hospitality. Is this an appropriate threshold?
O Yes
O Yes, but the amount should be reviewed annually with the code's review
O No, it should be lower (please specify amount)
O No, it should be higher (please specify amount)
On't know/prefer not to say
Q16. The LGA will be producing accompanying guidance to the code. Which of the following types of guidance would you find most useful? Please rank 1-5, with 1 being
the most useful.
Regularly updated examples of case law
Explanatory guidance on the code
Case studies and examples of good practice
Supplementary guidance that focuses on specific areas, e.g., social media Improvement support materials, such as training and e-learning packages

Q16a -	a. If you would like to suggest any other accompanying guidance please do	so here:
-		
-		
Q17.	. If you would like to make any further comments about the code please so h	nere:
-		Ø
-		

Once you press the 'Submit' button below, you will have completed your response.

Many thanks for taking the time to respond to this consultation. You are in control of any personal data that you have provided to us in your response. You can contact us at all times to have your information changed or deleted. You can find our full privacy policy here: click here to see our privacy policy

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Bath & North East Somerset Council								
MEETING	Standards' Committee							
MEETING	9 th July 2020	EXECUTIVE FORWARD PLAN REFERENCE:						
TITLE:	Report on Assessment of Complaints							
WARD:	All							
AN OPEN PUBLIC ITEM								
List of attachments to this report:								
Annex 1 – Report on assessment of complaints								

1 THE ISSUE

1.1 The Committee is asked to consider Annex 1 (Report on assessment of complaints) and discuss any issues arising.

2 RECOMMENDATION

2.1 That the Committee consider the report and make any recommendations required.

3 RESOURCE IMPLICATIONS (FINANCE, PROPERTY, PEOPLE)

3.1 None.

4 STATUTORY CONSIDERATIONS AND BASIS FOR PROPOSAL

4.1 The Council is required to have in place adequate arrangements to assess complaints and deal with any further actions required.

5 THE REPORT

5.1 An up-dated table providing information on the complaints received since the last report was sent to the Standards Committee in March 2020 is attached as Appendix 1 for the consideration of the Committee.

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6 RATIONALE

6.1 To update the Standards' Committee on complaints received since March 2020.

7 OTHER OPTIONS CONSIDERED

7.1 None.

8 CONSULTATION

8.1 Not applicable.

9 RISK MANAGEMENT

9.1 A risk assessment related to the issue and recommendations has been undertaken, in compliance with the Council's decision making risk management guidance.

Contact person	Maria Lucas, Director of Legal & Democratic Services, Monitoring Officer & Council Solicitor (01225) 395171
Background papers	None

Please contact the report author if you need to access this report in an alternative format

Standards Committee - Assessment of Complaints September 2019

	Date					Date /				
Complaint Number	Received	Complainant	Subject	Relevant provision of Code	Assessment	Decision	Decision	Current Position		
2015						Cto o do vdo				
				Bullying/Intimidation. Improperly conferring a	Initial assessment by MO and IP -	Standards Hearing				
04-15 Dunkerton PC	18.05.15	P Cllr	P Cllr	disadvantage	investigation	10.12.15	No breach	Complete		
or regulations		<u> </u>	· • · · ·	anoutrainago		Standards		- Compione		
				Bullying/Intimidation. Improperly conferring a	Initial assessment by MO and IP -	Hearing				
05a-15 Dunkerton PC	29.05.15	P Cllr	P Cllr	disadvantage. Disrespectful behaviour.	investigation	10.12.15	Breach	Complete		
				Bullion Magnifeston Landon and Control	I Walana Mara IIB	Standards				
05b-15 Dunkerton PC	29.05.15	P Cllr	P Cllr	Bullying/Intimidation. Improperly conferring a disadvantage. Disrespectful behaviour.	Initial assessment by MO and IP - investigation	Hearing 10.12.15	No breach	Complete		
03b-13 Dunkerton FC	29.03.13	r Cili	I CIII	Bullying/Intimidation. Disclosure of confidential	Investigation	Standards	NO DIEGOII	Complete		
				information. Potential criminal offence.	Initial assessment by MO and IP -	Hearing				
05c-15 Dunkerton PC	31.07.15	P Cllr	P Cllr	Disrespectful behaviour.	investigation	10.12.15	No breach	Complete		
00 45 04450			0							
06-15 BANES	17.05.15	MoP	Cllr	Disrespectful behaviour.	Initial assessment by MO and IP	23.09.15	No breach	Complete		
07-15 BANES	01.06.15	MoP	Cllr	Disrespectful behaviour.	Initial assessment by MO and IP	29.06.15	No breach	Complete		
							Breach - apology			
08-15 BANES	23.06.15	0	Cllr	Inappropriate behaviour.	Initial assessment by MO and IP	08.07.15	made	Complete		
					Not proportionate for police to allegate					
					Not proportionate for police to allocate further resources due to the limited public					
09-15 Chew Stoke PC	20.07.15	P Cllr / MoP	P Cllr	Non disclosure of DPI.	interest. Independent investigation.	1.3.16	Breach/NFA	Complete		
CO TO CHOM CLONG I C	20.07.110			Tron dicolocate of B1 ii	Referred to police. Not proportionate for	Standards	Diodon, in 71	Complete		
					police to allocate further resources due to	Hearing				
10-15 Paulton PC	18.08.15	P Cllr	P Cllr	Non disclosure of DPI	the limited public interest.	31.03.16	Breach	Complete		
11-15 BANES	28.08.15	MoP	Cllr	Non disclosure of interest	Initial assessment by MO and IP	29.09.15	No breach	Complete		
					,			•		
12-15 BANES	18.10.15	MoP	Cllr	Inappropriate behaviour	Initial assessment by MO and IP	18.02.15	No breach No further	Complete		
					Initial assessment that as cllr is no longer a councillor, no jurisdiction for complaint		investigation			
13-15 Shoscombe PC	05.11.15	P Clirs	P Cllr	Bullying/Intimidation	to be further investigated	20.12.15	required	Complete		
2016	00111110				lo 20 rantio: mirrosingation			Compresso		
					Initial assessment by MO and IP - cllr to					
01-16 BANES	24.12.15	MoP	Cllr	Inappropriate behaviour	send apology to Somerset Guardian	11.02.16	No breach	Complete		
00.40.11.4	04.04.40	M.D	D OIL	No. Probe and Colours	I Walana Mara IIB	04 00 40	No. C. di conserva	0		
02-16 Hinton Blewett PC		MoP	İ	Non disclosure of interest	Initial assessment by MO and IP	21.03.16	No further action	Complete		
03-16 Paulton PC	25.01.16	P Cllrs	P Cllr	Inappropriate behaviour	Initial assessment by MO and IP	21.03.16	No further action	Complete		
04-16 Paulton PC	25.01.16	P Cllrs	P Cllr	Inappropriate behaviour	Initial assessment by MO and IP	21.03.16	No further action	Complete		
05-16 Paulton PC	19.01.16	P Cllr	P Cllr	Inappropriate behaviour	Initial assessment by MO and IP	21.03.16	No further action	Complete		
06-16 Paulton PC	19.01.16	P Cllr	P Cllr	Inappropriate behaviour	Initial assessment by MO and IP	21.03.16	No further action	Complete		
07-16 BANES	26.01.16	MoP	Cllr	Inappropriate behaviour	Initial assessment by MO and IP	25.03.16	No breach	Complete		
07-10 BAINES	20.01.10	IVIOP	CIII		Initial assessment by MO and IF	25.05.10	NO DIEACH	Complete		
08-16 BANES	26.01.16	MoP	Cllr	Inappropriate behaviour	Initial assessment by MO and IP	25.03.16	No breach	Complete		
09-16 Paulton PC	02.02.16	P Cllr	P Cllr	Inappropriate behaviour	Initial assessment by MO and IP	21.03.16	No further action	Complete		
10-16 BANES	25.02.16	MoP	Cllr	Non disclosure of interest	Initial assessment by MO and IP	25.03.16	No breach	Complete		
11-16 a,b,c High Littleton		14101	J	1.501 diodiodulo of ilitologi	I and a dood of the first by two and in	20.00.10	110 5104011	Complete	 	
PC/BANES	25.08.16	MoP	P Cllr	Non disclosure of interest	Initial assessment by MO and IP	17.10.16	No further action	Complete		
		+			,					
12-16 a,b BANES	05.09.16	MoP	Cllr	Non disclosure of interest	Initial assessment by MO and IP	24.10.16	Breach/NFA	Complete		
13-16 BANES	01.09.16	Cllr	Cllr	Non disclosure of interest	Initial assessment by MO and IP	24.10.16	Breach/NFA	Complete		
14-16 BANES	26.08.16	MoP	Cllr	Inappropriate behaviour	Initial assessment by MO and IP	24.10.16	No further action	Complete		

Standards Committee - Assessment of Complaints September 2019

	1				1					
15-16 BANES	07.12.16	MoP	Cllr	Inappropriate behaviour	Initial assessment by MO and IP	7.2.17	No further action	Complete		1
2017										
	5.1.17	MoP	P Cllr	Bullying	Initial assessment by MO and IP	1.3.17	No further action	Complete		
	1.3.17	MoP	Cllr	Inappropriate behaviour	Initial assessment by MO and IP	2.5.17	Breach / NFA	Complete		
3.17 BANES	12.04.17	MoP	Cllr	Disrepute	Initial assessment by MO and IP	16.06.17	No Breach	Complete		
	12.0	1	<u> </u>	Disrepute (breach of the Council's Code of	I and a decession by the and the	10100111	1.10 2.100.011	Complete		
04-17 BANES	08.05.17	MoP	Cllr	Conduct on pre-election publicity)	Initial assessment by MO and IP	31.05.17	No further action	Complete		1
	01.07.17	MoP	Cllr	Inappropriate behaviour - bullying	Initial assessment by MO and IP	30.11.17	No breach	Complete		
	01.07.17	MoP	Cllr	Inappropriate behaviour - bullying	Initial assessment by MO and IP	06.09.17	No breach	Complete		
00 17 27 11 12 0	01.07.17	IVIOI			I miliar accessment by the and n	00.00.17	No breach - further	Complete		
07-17 BANES	20.09.17	MoP	Cllr	Inappropriate behaviour - bullying	Initial assessment by MO and IP	30.11.17	action	Complete		1
OT TO BAINEO	20.03.17	IVIOI	OIII	Inappropriate behaviour/non-disclosure of	I I I I I I I I I I I I I I I I I I I	30.11.17	No breach - further	Complete		-
08-17 BANES	22.09.17	MoP	Cllr	interest	Initial assessment by MO and IP	30.11.17	action	Complete		1
08-17 BAINES	22.09.17	IVIOF	CIII	interest	Initial assessment by MO and IF	Standards	action	Complete		
					Initial assessment by MO and IP /	Hearing				1
09-17 BANES	09.10.17	сх	Cllr	Non disclosure of interest	1	18.01.17	Breach	Complete		1
U9-17 DAINES	09.10.17	L/A	CIII		Investigation	16.01.17	Dreach	Complete		
		1		Disrepute (Inappropriate behaviour - misuse of		1				1
	06.10.17	MoP	Cllr	council resources)	Initial assessment by MO and IP	08.12.17	No breach	Complete		
11-17 BANES	16.10.17	MoP	Cllr	Non disclosure of interest	Initial assessment by MO and IP	26.02.18	No breach	Complete	<u> </u>	
12-17 BANES	13.12.17	MoP	Cllrs	Non disclosure of interest	Initial assessment by MO and IP	26.02.18	No breach	Complete		
	10.11.17	MoP	P Cllr	Disrepute (Inappropriate behaviour)	Initial assessment by MO and IP	23.04.18	No breach	Complete		
2018										
		l			Initial assessment by MO and IP /	Standards				
	07.02.18	MoP	P Cllr	Non disclosure of interest	Investigation	Hearing	Breach / NFA	Complete		
	26.02.18	MoP	P Cllr	disrepute (Inappropriate behaviour)	Initial assessment by MO and IP	08.03.18	withdrawn	Withdrawn (closed)		
	07.03.18	Cllr	Cllr	Bringing council into disrepute	Initial assessment by MO and IP	09.04.18	Breach / NFA	Complete		
	06.04.18	MoP	P Cllr	disrepute (Inappropriate behaviour)	Initial assessment by MO and IP	25.06.18	Breach / NFA	Complete		
	06.04.18	MoP	P Cllr	disrepute (Inappropriate behaviour)	Initial assessment by MO and IP	25.06.18	Breach / NFA	Complete		
	01.05.18	MoP	P Cllr	disrepute (Inappropriate behaviour)	Initial assessment by MO and IP	25.06.18	Breach / NFA	Complete		
	02.06.18	P Cllr	P Cllr	disrepute (Inappropriate behaviour)	Initial assessment by MO and IP	23.07.18	Breach	Complete		
	08.06.18	MoP	Cllr	disrepute (Inappropriate behaviour)	Initial assessment by MO and IP	31.07.18	No breach/NFA	Complete		
08-18 BANES	09.07.18	MoP	Cllr	disrepute (Inappropriate behaviour)	Initial assessment by MO and IP	02.08.18	No breach/NFA	Complete		
09-18 BANES (various)	31.07.18	MoP	Cllrs	Non disclosure of interest	Initial assessment by MO and IP	12.11.18	No breach/NFA	Complete		
10-18 BANES (various)	31.07.18	MoP	Cllrs	Non disclosure of interest	Initial assessment by MO and IP	12.11.18	Breach/NFA	Complete		
11-18 BANES	24.08.18	MoP	Cllr	disrepute (Inappropriate behaviour)	Initial assessment by MO and IP	07.10.18	No breach/NFA	Complete		
				Bullying and failing to treat councillors with	Intial assessment by MO and IP /	20.11.18 /	No breach /			
12-18 PPC	24.09.18	Parish Clerk	P Cllrs	respect	Investigation	29.05.19.	recommendations	Complete		1
13-18 (a) & (b) BPC	01.10.18	MoP	Cllr	disrepute (Inappropriate behaviour)	Initial assessment by MO and IP	20.11.18	No breach/NFA	Complete		
14-18 BANES	01.10.18	MoP	Cllr	disrepute (Inappropriate behaviour)	Initial assessment by MO and IP	20.11.18	No breach/NFA	Complete		
15-18 (a) & (b) & (c) &										
(d) - BANES	12.10.18	MoP	Cllrs	Non disclosure of interest	Initial assessment by MO and IP	20.11.18	No breach/NFA	Complete		1
							No breach/Attends			
16-18 BANES	15.10.18	MoP	Cllr	Bringing council into disrepute	Initial assessment by MO and IP	12.02.19	training	Complete		1
	06.12.18	MoP	Cllrs	Non disclosure of interest	Initial assessment by MO and IP	12.02.19	No breach/NFA	Complete		
2019										
	08.01.19	MoP	Cllr	Non disclosure of interest	Initial assessment by M) and IP	12.02.19	No breach/NFA	Complete		
	08.01.19	MoP	P Cllr	Bullying	Initial assessment by MO and IP	07.05.19	No breach/NFA	Complete		
03-19 BANES		MoP	Cllr	Bringing council into disrepute	·					
	18.02.19			,	Initial assessment by MO and IP	11.04.19	No breach/NFA	Complete		
	24.02.19	Parish Clerk	P Cllr	Bullying	Initial assessment by MO and IP	30.05.19	Discontinued	Complete		
05-19 BANES	12.03.19	0	Cllr	Lack of respect	Initial assessment by MO and IP	03.06.19	Withdrawn	Complete		
	04.04.19	P Cllr	P Cllr	Bringing council into disrepute	Initial assessment by MO and IP	05.06.19	No breach/NFA	Complete		
07-19 BPC	09.04.19	MoP	P Cllr	Bringing council into disrepute	Initial assessment by MO and IP	25.08.19	Breach/NFA	Complete		
		1				1	Not acting in			1
		l				.	capacity as a cllr.			1
08-19 PPC	11.06.19	MoP	P Cllr	Bringing council into disrepute	Initial assessment by MO and IP	01.07.19	Withdrawn.	Complete		
Í					Initial assessment by MO and IP -			Investigator has		1
09-19 PwPPC	24.06.19	P Cllr	P Cllr	disrepute (inappropriate behaviour)	Independent Investigator appointed	25.10.19	No breach	recommended mediation		

10-19 (a) and (b) EHPC	01.09.19	MoP	P Cllrs	disrepute (inappropriate behaviour)	Initial assessment by MO and IP	03.11.19	No breach/NFA	Complete	
11-19 PPC	24.11.19	MoP	P Cllr	disrepute (inaappropriate behaviour)	Initial assessment by MO and IP	06.01.2020	No breach/NFA	Complete	
2020									
								Initial assessment by	
01-20 BPC	10.01.20	MoP	P Cllr	disrepute (inappropriate behaviour)	Initial assessment by MO and IP			independent MO	
02-20 RTC	28.04.20	Parish Clerk	P Cllr	disrepute (inappropriate behaviour)	Initial assessment by MO and IP			Ongoing	
03-20 RTC	25.04.20	MoP	P Cllr	disrepute (inappropriate behaviour)	Initial assessment by MO and IP	08.06.20	No Breach	Complete	
04-20 BANES	19.05.20	Cllr	MoP	disrepute (inappropriate behaviour)	Initial assessment by MO and IP	08.06.20	No Breach	Complete	
05-20 BANES	11.06.20	Cllr	MoP	disrepute (inappropriate behaviour)	Initial assessment by MO and IP			Ongoing	
06-20 RTC	22.06.20	MoP	P Cllr	disrepute (inappropriate behaviour)	Initial assessment by MO and IP			Ongoing	

Key –

D CII.	Parish
P CIIr	Councillor
MoD	Member of the
MoP	Public
Cllr	BANES
Cili	Councillor
0	Officer