

**LOCAL ASSESSMENT OF COMPLAINTS - CASE RECORD**

**APPENDIX A**

<b>Case Reference No.</b>	<b>Date Complaint Received</b>	<b>Date of Initial AS-C</b>	<b>Decision of AS-C</b>	<b>Request for Review of Decision (Y/N)</b>	<b>Date of Determination Hearing</b>	<b>Decision</b>	<b>Date of Hearing</b>	<b>Decision</b>	<b>Case Status</b>
SC/1 (Town Councillor)	23/03/2009	21/04/2009	Referred for investigation by Monitoring Officer	N	06/10/2009	Finding of no failure to comply			Referred for investigation. Finding of No Failure. Case Closed. (Date 06/10/10)
SC/2 (District Councillor)	31/07/2009	27/08/2009	Referred for investigation by Monitoring Officer	N	Monitoring officer referred back to AS-C. Further meeting on 18 <sup>th</sup> December 2009	No further action			Agreed by Sub-Committee to discontinue following resignation of Member. (Date 18/12/09)
SC/3 (District Councillor)	15/09/2009	21/10/2009	Referred to Standards for England (SBE)	SBE returned complaint to be dealt with locally	Further AS-C meeting 1 <sup>st</sup> December 2009	No further action			Agreed by Sub-Committee to discontinue following resignation of Member. (Date 01/12/09)
SC4/1 (District Councillor)	19/10/2009	09/11/2009	Referred to Monitoring Officer for other action						Referral to Monitoring Officer to implement training. Training received. Case closed. (Date 09/11/09)
SC4/2 (District Councillor)	19/10/2009	09/11/2009	No further action	N					No action. Case closed. (Date 09/11/09)

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SC4/3 (District Councillor)	19/10/2009	09/11/2009	No further action	N					No further action. No review request. Case closed. (Date 09/11/09)
SC4/4 (District Councillor)	19/10/2009	09/11/2009	Referred to Monitoring Officer for investigation		20/09/10	Finding of No failure to comply			Referred for investigation. Finding of No Failure to comply. Case closed.. (Date 20/09/10)
SC4/5 (District Councillor)	19/10/2009	09/11/2009	No further action	N					No further action. No review request. Case closed. (Date 09/11/10)
SC/6 (Parish Councillor)	16/04/2010	11/05/10	Referred to Monitoring Officer for investigation						Under investigation.
SC/7 (Parish Councillor)	26/06/2010	20/07/10	Referral for other action.						Referred to Monitoring Officer to speak to subject member and the parish clerk .
SC/8 (Parish Councillor)	19/11/10	01/12/10	Referred to Monitoring Officer for						Under investigation.

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			investigation						
SC/9 (District Councillor)	20/12/10	07/01/11	No further action	N					Case Closed