

LOCAL ASSESSMENT OF COMPLAINTS - CASE RECORD

APPENDIX A

Case Reference No.	Date Complaint Received	Date of Initial AS-C	Decision of AS-C	Request for Review of Decision (Y/N)	Date of Determination Hearing	Decision	Date of Hearing	Decision	Case Status
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 th 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 st 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)

LOCAL ASSESSMENT OF COMPLAINTS - CASE RECORD

APPENDIX A

Case Reference No.	Date Complaint Received	Date of Initial AS-C	Decision of AS-C	Request for Review of Decision (Y/N)	Date of Determination Hearing	Decision	Date of Hearing	Decision	Case Status
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 09/11/09)
SC/6 (Parish Councillor)	16/04/2010	11/05/10	Referred to Monitoring Officer for investigation		15/06/11	Finding of No Failure to comply			Referred for investigation. Finding of No Failure to comply. Case closed (16//06/11).
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	19/11/10	01/12/10	Referred to		15/06/11	Finding of No Failure			Under investigation.

LOCAL ASSESSMENT OF COMPLAINTS - CASE RECORD

APPENDIX A

Case Reference No.	Date Complaint Received	Date of Initial AS-C	Decision of AS-C	Request for Review of Decision (Y/N)	Date of Determination Hearing	Decision	Date of Hearing	Decision	Case Status
(Parish Councillor)			Monitoring Officer for investigation			to Comply			Finding of No Failure. Case Closed (16/06/11)
SC/9 (District Councillor)	20/12/10	07/01/11	No further action	N					Case Closed
SC/10 (Parish Councillor)	21/04/11	15/06/11			22/11/11	Finding of No Failure to Comply			Finding of No Failure. Case Closed. (22/11/11)