

Ref.	Nature of complainant	Member/Co-opted member?	Nature of the complaint	Initial Assessment Outcome	Initial assessment completed in Time	Referred for investigation
01/22	Member of the public	Member	Failure to declare interest	Interest ought to have been declared. Member to be trained on new Code and declarations of Interest. (Assessment criteria 10).	Y. Time frame extended to allow consultation with IP by Member.	N
02/22	Member of the public	Member	Failure to declare interest	Interest ought to have been declared. Member to be trained on new Code and declarations of Interest (Assessment criteria 10).	Y. Time frame extended to allow consultation with IP by Member.	N
03/22	Member of the public	Member	Failure to declare interest	Interest ought to have been declared. Informal resolution by MO. Member to be trained on new Code and declarations of Interest. (Assessment criteria 10).	Y. Time frame extended to allow consultation with IP by Member.	N
04/22	Member of the public	Member	Failure to declare interest	Further information requested and complainant withdrew complaint. (Assessment Criteria 8)	N/A	N
05/22	Member of the public	Member	Failure to declare interest	Further information requested and complainant withdrew complaint. (Assessment Criteria 8)	N/A	N

Ref.	Nature of complainant	Member/Co-opted member?	Nature of the complaint	Initial Assessment Outcome	Initial assessment completed in Time	Referred for investigation
06/22	Member of the public	Member	Failure to declare interest	Further information requested and not provided. (Assessment Criteria 8)	N/A	N
07/22	Member of the public	Member	Failure to declare interest	Further information requested from complainant and not provided. (Assessment Criteria 8).	N/A	N
08/22	Member of the public	Member	Failure to declare interest	Further information requested from complainant and not provided. (Assessment Criteria 8)	N/A	N
09/22	Member of the public	Member	Failure to declare interest	Further information requested from complainant and not provided. (Assessment Criteria 8)	N/A	N
10/22	Member of the public	Member	Failure to declare interest	Further information requested and complainant withdrew complaint. (Assessment Criteria 8)	N/A	N
11/22	Member of the public	Member	Failure to declare interest	Further information requested and complainant withdrew complaint. (Assessment Criteria 8)	N/A	N
12/22	Member of the public	Member	Failure to respond to questions	Further information requested from complainant to progress complaint, and none received. (Assessment Criteria 8)	N/A	N

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13/22	Member of the public	Member	Failure to respond to questions	Further information requested from complainant to progress complaint, and none received. (Assessment Criteria 8)	N/A	N
14/22	Member of the public	Member	Failure to respond to questions	Further information requested from complainant to progress complaint, and none received. (Assessment Criteria 8).	N/A	N
15/22	Member of the public	Member	Failure to declare interest	Interest ought to have been declared. Member to be trained on new Code and declarations of Interest. (Assessment criteria 10).	Y. Time frame extended to allow consultation with IP by Member.	N
16/22	Member of the public	Member	Failure to declare interest	Interest ought to have been declared. Member to be trained on new Code and declarations of Interest. (Assessment criteria 10).	Y. Time frame extended to allow consultation with IP by Member.	N
17/22	Member of the public	Member	Failure to declare interest	Interest ought to have been declared. Member to be trained on new Code and declarations of Interest. (Assessment criteria 10).	Y. Time frame extended to allow consultation with IP by Member.	N

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18/22	Member of the public	Member	Failure to declare interest	Interest ought to have been declared. Member to be trained on new Code and declarations of Interest. (Assessment Criteria 10)	Y. Time frame extended to allow consultation with IP by Member.	N
19/22	Member of the public	Member	Failure to declare interest	Interest ought to have been declared. Member to be trained on new Code and declarations of Interest. (Assessment Criteria 10).	Y. Time frame extended to allow consultation with IP by Member.	N
20/22	Member of the public	Member	Failure to declare interest	Interest ought to have been declared. Member to be trained on new Code and declarations of Interest. (Assessment Criteria 10).	Y. Time frame extended to allow consultation with IP by Member.	N
21/22	Member of the public	Member	Failure to declare interest	Interest ought to have been declared. Member to be trained on new Code and declarations of Interest. (Assessment Criteria 10).	Y. Time frame extended to allow consultation with IP by Member.	N
22/22	Member of the public	Member	Use of Data	Complainant requested to provide information to allow complaint to be progressed. None provided. (Assessment Criteria 8)	N/A	N

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23/22	Member of the public	Member	Disrespect	NFA. Not established.	Y	N
24/22	Member of the public	Officer	Disrespect; Inappropriate comments in press; failure to adhere to staff officer protocol	NFA as no longer a member of the Council. (Assessment criteria 2)	Y. Time frame extended due to election.	N
25/22	Member self-referral	Member	Linked to complaint already received	Complainant in linked matter failed to provide information to allow consideration of matter. (Assessment Criteria 8)	N/A	N
26/22	Member of the public	Member	Failure to respond to correspondence	NFA as member no longer a councillor. (Assessment criteria 2)	Y	N
27/22	Member of the public	Member	Failure to respond to correspondence or report to scrutiny/cabinet.	NFA as no longer a councillor. (Assessment criteria 2)	Y	N
28/22	Member of the public	Member	Inaccurate information in advertisement for ward surgery	NFA. Allegation not substantiated	Y	N
29/22	Member of the public	Member	Inaccurate information in advertisement for ward surgery	NFA. Allegation not substantiated	Y	N

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30/22	Member of the public	Member	Matters not covered by the Code	NFA as not within MO remit.	Y	N

Key:

IP: Independent Person

MO: Monitoring Officer

N: No

N/A: Not applicable

NFA: No further Action

Y: Yes