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**STANDING ORDERS**

Adopted 11th March 2020

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# **RULES OF DEBATE AT MEETINGS**

1. Motions on the agenda shall be considered in the order that they appear unless the order is changed at the discretion of the chairman of the meeting.
2. A motion (including an amendment) shall not be progressed unless it has been moved.
3. A motion on the agenda that is not moved by its proposer may be treated by the chairman of the meeting as withdrawn.
4. An amendment is a proposal to remove or add words to a motion. It shall not negate the motion.
5. If an amendment to the original motion is carried, the original motion (as amended) becomes the substantive motion upon which further amendment(s) may be moved.
6. A councillor may move an amendment to their own motion if agreed by the meeting.
7. If there is more than one amendment to an original or substantive motion, the amendments shall be moved in the order directed by the chairman of the meeting.
8. Only one amendment shall be moved and debated at a time, the order of which shall be directed by the chairman of the meeting.
9. One or more amendments may be discussed together if the chairman of the meeting considers ttheir expedient but each amendment shall be voted upon separately.
10. A councillor may not move more than one amendment to an original or substantive motion.
11. Where a series of amendments to an original motion are carried, the mover of the original motion shall have a right of reply either at the end of debate on the first amendment or at the very end of debate on the final substantive motion immediately before it is put to the vote.
12. Unless permitted by the chairman of the meeting, a councillor may speak once in the debate on a motion except:at the discretion of the Chairman
13. During the debate on a motion, a councillor may interrupt only on a point of order or a personal explanation and the councillor who was interrupted shall stop speaking. A councillor raising a point of order shall identify the standing order which he considers has been breached or specify the other irregularity in the proceedings of the meeting he is concerned by.
14. A point of order shall be decided by the chairman of the meeting and their decision shall be final.
15. When a motion is under debate, no other motion shall be moved except:
16. to amend the motion;
17. to proceed to the next business;
18. to adjourn the debate;
19. to put the motion to a vote;
20. to ask a person to be no longer heard or to leave the meeting;
21. to refer a motion to a committee or sub-committee for consideration;
22. to exclude the public and press;
23. to adjourn the meeting; or
24. to suspend particular standing order(s) excepting those which reflect mandatory statutory or legal requirements.
25. Before an original or substantive motion is put to the vote, the chairman of the meeting shall be satisfied that the motion has been sufficiently debated and that the mover of the motion under debate has exercised or waived their right of reply.

# **DISORDERLY CONDUCT AT MEETINGS**

1. No person shall obstruct the transaction of business at a meeting or behave offensively or improperly. If ttheir standing order is ignored, the chairman of the meeting shall request such person(s) to moderate or improve their conduct.
2. If person(s) disregard the request of the chairman of the meeting to moderate or improve their conduct, any councillor or the chairman of the meeting may move that the person be no longer heard or be excluded from the meeting. The motion, if seconded, shall be put to the vote without discussion.
3. If a resolution made under standing order 2(b) is ignored, the chairman of the meeting may take further reasonable steps to restore order or to progress the meeting. Ttheir may include temporarily suspending or closing the meeting.

# **MEETINGS GENERALLY**

Full Council meetings ●

Committee meetings ●

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| --- | --- |
| ● | 1. **Meetings shall not take place in premises which at the time of the meeting are used for the supply of alcohol, unless no other premises are available free of charge or at a reasonable cost.** |
| ● | 1. **The minimum three clear days for notice of a meeting does not include the day on which notice was issued, the day of the meeting, a Sunday, a day of the Christmas break, a day of the Easter break or of a bank holiday or a day appointed for public thanksgiving or mourning.** |
| ● | 1. **Committees. The minimum three clear days’ public notice for a meeting does not include the day on which the notice was issued or the day of the meeting unless the meeting is convened at shorter notice** |
| ●  ● | 1. **Meetings shall be open to the public unless their presence is prejudicial to the public interest by reason of the confidential nature of the business to be transacted or for other special reasons. The public’s exclusion from part or all of a meeting shall be by a resolution which shall give reasons for the public’s exclusion.** |
|  | 1. Members of the public may make representations, ask and answer questions and give evidence at a meeting which they are entitled to attend in respect of the business on the agenda. |
|  | 1. The period of time designated for public participation at a meeting in accordance with standing order 3(e) shall not exceed 15 minutes unless directed by the chairman of the meeting. |
|  | 1. Subject to standing order 3(f), a member of the public shall not speak for more than 3 minutes. |
|  | 1. In accordance with standing order 3(e), a question shall not require a response at the meeting nor start a debate on the question. The chairman of the meeting may direct that a written or oral response be given. |
|  | 1. A person shall raise their hand when requesting to speak |
|  | 1. A person who speaks at a meeting shall direct their comments to the chairman of the meeting. |
|  | 1. Only one person is permitted to speak at a time. If more than one person wants to speak, the chairman of the meeting shall direct the order of speaking. |
| ●  ● | 1. **Subject to standing order 3(m), a person who attends a meeting is permitted to report on the meeting whilst the meeting is open to the public. To “report” means to film, photograph, make an audio recording of meeting proceedings, use any other means for enabling persons not present to see or hear the meeting as it takes place or later or to report or to provide oral or written commentary about the meeting so that the report or commentary is available as the meeting takes place or later to persons not present.** |
| ●  ● | 1. **A person present at a meeting may not provide an oral report or oral commentary about a meeting as it takes place without permission.** |
| ●  ● | 1. **The press shall be provided with reasonable facilities for the taking of their report of all or part of a meeting at which they are entitled to be present.** |
| ● | 1. **Subject to standing orders which indicate otherwise, anything authorised or required to be done by, to or before the Chairman of the Council may in their absence be done by, to or before the Vice-Chairman of the Council.** |
| ● | 1. **The Chairman of the Council, if present, shall preside at a meeting. If the Chairman is absent from a meeting, the Vice-Chairman of the Council if present, shall preside. If both the Chairman and the Vice-Chairman are absent from a meeting, a councillor as chosen by the councillors present at the meeting shall preside at the meeting.** |
| ●  ● | 1. **Subject to a meeting being quorate, all questions at a meeting shall be decided by a majority of the councillors and non-councillors with voting rights present and voting.** |
| ●  ● | 1. **The chairman of a meeting may give an original vote on any matter put to the vote, and in the case of an equality of votes may exercise their casting vote whether or not he gave an original vote.** |
| ● | 1. **Voting on a question shall be by a show of hands or other verbal or non verbal gesture as members agree and can include verbally giving their vote or nodding etc. At the request of a councillor, the voting on any question shall be recorded so as to show whether each councillor present and voting gave their vote for or against that question.** Such a request shall be made before moving on to the next item of business on the agenda. |
|  | 1. The minutes of a meeting shall include an accurate record of the following: 2. the time and place of the meeting; 3. the names of councillors who are present and the names of councillors who are absent; 4. interests that have been declared by councillors and non-councillors with voting rights; 5. the grant of dispensations (if any) to councillors and non-councillors with voting rights; 6. if there was a public participation session; and 7. the resolutions made. |
| ●  ● | 1. **A councillor or a non-councillor with voting rights who has a disclosable pecuniary interest or another interest as set out in the Council’s code of conduct in a matter being considered at a meeting is subject to statutory limitations or restrictions under the code on their right to participate and vote on that matter.** |
| ● | 1. **No business may be transacted at a meeting unless at least one-third of the whole number of members of the Council are present and in no case shall the quorum of a meeting be less than three.** |
| ●  ● | 1. **If a meeting is or becomes inquorate no business shall be transacted** and the meeting shall be closed. The business on the agenda for the meeting shall be adjourned to another meeting. |
|  | 1. A meeting shall not exceed a period of 2 hours unless all members agree to an extension at the meeting in question.. |

# **COMMITTEES AND SUB-COMMITTEES**

1. **Unless the Council determines otherwise, a committee may appoint a sub-committee whose terms of reference and members shall be determined by the committee.**
2. **The members of a committee may include non-councillors unless it is a committee which regulates and controls the finances of the Council.**
3. **Unless the Council determines otherwise, all the members of an advisory committee and a sub-committee of the advisory committee may be non-councillors.**
4. The Council may appoint standing committees or other committees as may be necessary, and:
5. shall determine their terms of reference;
6. shall permit a committee to determine the number and time of its meetings;
7. shall permit a committee including a standing committee or sub committee, to appoint its own chairman at the first meeting of the committee and determine if the public may participate and are permitted to attend the meeting;
8. may dissolve a committee or a sub-committee.

# **ORDINARY COUNCIL MEETINGS**

1. **In an election year, the annual meeting of the Council shall be held on or within 14 days following the day on which the councillors elected take office.**
2. **In a year which is not an election year, the annual meeting of the Council shall be held on such day in May as the Council decides.**
3. **If no other time is fixed, the annual meeting of the Council shall take place at 6.30pm.**
4. **In addition to the annual meeting of the Council, at least three other ordinary meetings shall be held in each year on such dates and times as the Council decides.**
5. **The first business conducted at the annual meeting of the Council shall be the election of the Chairman and Vice-Chairman of the Council.**
6. **The Chairman of the Council, unless he has resigned or becomes disqualified, shall continue in office and preside at the annual meeting until their successor is elected at the next annual meeting of the Council.**
7. **The Vice-Chairman of the Council, if there is one, unless he resigns or becomes disqualified, shall hold office until immediately after the election of the Chairman of the Council at the next annual meeting of the Council.**
8. **In an election year, if the current Chairman of the Council has not been re-elected as a member of the Council, he shall preside at the annual meeting until a successor Chairman of the Council has been elected. The current Chairman of the Council shall not have an original vote in respect of the election of the new Chairman of the Council but shall give a casting vote in the case of an equality of votes.**
9. **In an election year, if the current Chairman of the Council has been re-elected as a member of the Council, he shall preside at the annual meeting until a new Chairman of the Council has been elected. He may exercise an original vote in respect of the election of the new Chairman of the Council and shall give a casting vote in the case of an equality of votes.**
10. Following the election of the Chairman of the Council and Vice-Chairman (if there is one) of the Council at the annual meeting, the business shall include:
    * 1. **In an election year, delivery by the Chairman of the Council and councillors of their acceptance of office forms unless the Council resolves for ttheir to be done at a later date. In a year which is not an election year, delivery by the Chairman of the Council of their acceptance of office form unless the Council resolves for ttheir to be done at a later date;**
      2. Confirmation of the accuracy of the minutes of the last meeting of the Council;
      3. Appointment of members to existing committees;
      4. Review of representation on or work with external bodies and arrangements for reporting back;
      5. In an election year, to make arrangements with a view to the Council becoming eligible to exercise the general power of competence in the future

# **EXTRAORDINARY MEETINGS OF THE COUNCIL & COMMITTEES**

1. **The Chairman of the Council may convene an extraordinary meeting of the Council at any time.**
2. **If the Chairman of the Council does not call an extraordinary meeting of the Council within seven days of having been requested in writing to do so by two councillors, any two councillors may convene an extraordinary meeting of the Council. The public notice giving the time, place and agenda for such a meeting shall be signed by the two councillors.**
3. The chairman of a committee may convene an extraordinary meeting of the committee at any time.
4. If the chairman of a committee does not call an extraordinary meeting within 7 days of having been requested to do so by 2 members of the committee any 2 members of the committee may convene an extraordinary meeting of the committee

# **PREVIOUS RESOLUTIONS**

1. A resolution shall not be reversed within six months except either by a special motion, which requires written notice by at least 5 councillors to be given to the Proper Officer in accordance with standing order 9.
2. When a motion moved pursuant to standing order 7(a) has been disposed of, no similar motion may be moved for a further six months.

# **VOTING ON APPOINTMENTS**

1. Where more than two persons have been nominated for a position to be filled by the Council and none of those persons has received an absolute majority of votes in their favour, the name of the person having the least number of votes shall be struck off the list and a fresh vote taken. Ttheir process shall continue until a majority of votes is given in favour of one person. A tie in votes may be settled by the casting vote exercisable by the chairman of the meeting.

# **MOTIONS FOR A MEETING THAT REQUIRE WRITTEN NOTICE TO BE GIVEN TO THE PROPER OFFICER**

1. A motion shall relate to the responsibilities of the meeting for which it is tabled and in any event shall relate to the performance of the Council’s statutory functions, powers and obligations or an issue which specifically affects the Council’s area or its residents.
2. No motion may be moved at a meeting unless it is on the agenda and the mover has given notice to the Proper Officer at least 4 clear days before the meeting. Clear days do not include the day of the notice or the day of the meeting.
3. If the Proper Officer considers the motion received in accordance with standing order 9(b) is not clear in meaning, the motion shall be rejected until the mover of the motion resubmits it, so that it can be understood, to the Proper Officer
4. If the wording or subject of a proposed motion is considered improper, the Proper Officer shall consult with the chairman of the forthcoming meeting or, as the case may be, the councillors who have convened the meeting, to consider whether the motion shall be included in the agenda or rejected.
5. The decision of the Proper Officer as to whether or not to include the motion on the agenda shall be final.

# **MOTIONS AT A MEETING THAT DO NOT REQUIRE WRITTEN NOTICE**

1. The following motions may be moved at a meeting without notice to the Proper Officer:
   1. to correct an inaccuracy in the draft minutes of a meeting;
   2. to move to a vote;
   3. to defer consideration of a motion;
   4. to refer a motion to a particular committee.
   5. to appoint a person to preside at a meeting;
   6. to change the order of business on the agenda;
   7. to proceed to the next business on the agenda;
   8. to extend the time limits for speaking;
   9. to exclude the press and public from a meeting in respect of confidential or other information which is prejudicial to the public interest;
   10. to not hear further from a councillor or a member of the public;
   11. to exclude a councillor or member of the public for disorderly conduct;
   12. to temporarily suspend the meeting;
   13. to suspend a particular standing order (unless it reflects mandatory statutory or legal requirements);
   14. to adjourn the meeting; or
   15. to close the meeting.

# **MANAGEMENT OF INFORMATION**

1. **The Council shall have in place and keep under review, technical and organisational measures to keep secure information (including personal data) which it holds in paper and electronic form. Such arrangements shall include deciding who has access to personal data and encryption of personal data.**
2. **The Council shall have in place, and keep under review, policies for the retention and safe destruction of all information (including personal data) which it holds in paper and electronic form. The Council’s retention policy shall confirm the period for which information (including personal data) shall be retained or if ttheir is not possible the criteria used to determine that period (e.g. the Limitation Act 1980).**
3. **The agenda, papers that support the agenda and the minutes of a meeting shall not disclose or otherwise undermine confidential information or personal data without legal justification.**
4. **Councillors, staff, the Council’s contractors and agents shall not disclose confidential information or personal data without legal justification.**

# **DRAFT MINUTES**

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|  | 1. If the draft minutes of a preceding meeting have been served on councillors with the agenda to attend the meeting at which they are due to be approved for accuracy, they shall be taken as read. |
|  | 1. There shall be no discussion about the draft minutes of a preceding meeting except in relation to their accuracy. A motion to correct an inaccuracy in the draft minutes shall be moved in accordance with standing order 10(a)(i). 2. The accuracy of draft minutes, including any amendment(s) made to them, shall be confirmed by resolution and shall be signed by the chairman of the meeting and stand as an accurate record of the meeting to which the minutes relate. |
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# **CODE OF CONDUCT AND DISPENSATIONS**

See also standing order 3(u).

1. All councillors and non-councillors with voting rights shall observe the code of conduct adopted by the Council.
2. **Dispensation requests shall be in writing and submitted to the Proper Officer** as soon as possible before the meeting, or failing that, at the start of the meeting for which the dispensation is required.
3. A decision as to whether to grant a dispensation shall be made by the Proper Officer and that decision is final.
4. A dispensation request shall confirm:
   * 1. the description and the nature of the disclosable pecuniary interest or other interest to which the request for the dispensation relates;
     2. whether the dispensation is required to participate at a meeting in a discussion only or a discussion and a vote;
     3. the date of the meeting or the period (not exceeding four years) for which the dispensation is sought; and
     4. an explanation as to why the dispensation is sought.
5. Subject to standing orders 13(b) and (d), a dispensation request shall be considered [by the Proper Officer before the meeting or, if ttheir is not possible, at the start of the meeting for which the dispensation is required.
6. **A dispensation may be granted if having regard to all relevant circumstances any of the following apply:**
   1. **without the dispensation the number of persons prohibited from participating in the particular business would be so great a proportion of the meeting transacting the business as to impede the transaction of the business;**
   2. **granting the dispensation is in the interests of persons living in the Council’s area; or**
   3. **it is otherwise appropriate to grant a dispensation.**

# **CODE OF CONDUCT COMPLAINTS**

**Upon notification by the District or Unitary Council that a councillor or non-councillor with voting rights has breached the Council’s code of conduct, the Council shall consider what, if any, action to take against him. Such action excludes disqualification or suspension from office.**

# **PROPER OFFICER**

1. The Proper Officer shall be either (i) the clerk or (ii) other staff member(s) nominated by the Council to undertake the work of the Proper Officer when the Proper Officer is absent.
2. The Proper Officer shall:
   1. **at least three clear days before a meeting of the council or a committee**

* **serve on councillors by delivery or post at their residences or by email authenticated in such manner as the Proper Officer thinks fit, a signed summons confirming the time, place and the agenda (provided the councillor has consented to service by email), and**
* **Provide, in a conspicuous place, public notice of the time, place and agenda (provided that the public notice with agenda of an extraordinary meeting of the Council convened by councillors is signed by them).**
  1. **convene a meeting of the Council for the election of a new Chairman of the Council, occasioned by a casual vacancy in their office;**
  2. **facilitate inspection of the minute book by local government electors;**
  3. **receive and retain copies of byelaws made by other local authorities;**
  4. hold acceptance of office forms from councillors;
  5. hold a copy of every councillor’s register of interests;
  6. assist with responding to requests made under freedom of information legislation and rights exercisable under data protection legislation, in accordance with the Council’s relevant policies and procedures;
  7. receive and send general correspondence and notices on behalf of the Council except where there is a resolution to the contrary;
  8. assist in the organisation of, storage of, access to, security of and destruction of information held by the Council in paper and electronic form subject to the requirements of data protection and freedom of information legislation and other legitimate requirements (e.g. the Limitation Act 1980);
  9. arrange for legal deeds to be executed;
  10. arrange or manage the prompt authorisation, approval, and instruction regarding any payments to be made by the Council in accordance with its financial regulations;
  11. manage access to information about the Council via the publication scheme;

# **RESPONSIBLE FINANCIAL OFFICER**

The Council shall appointappropriate staff member(s) to undertake the work of the Responsible Financial Officer when the Responsible Financial Officer is absent.

# **ACCOUNTS AND ACCOUNTING STATEMENTS**

1. All payments by the Council shall be authorised, approved and paid in accordance with the law, and the Council’s financial regulations.
2. The Responsible Financial Officer shall supply to each councillor at each ordinary meeting or as soon as practicable thereafter a statement to summarise:
   * 1. the Council’s aggregate receipts and payments (or income and expenditure) for the year to date;
     2. the balances held at the end of the period being reported and includes a comparison with the budget for the financial year and highlights any actual or potential overspends.
3. As soon as possible after the financial year end at 31 March, the Responsible Financial Officer shall provide:
   * 1. each councillor with a statement summarising the Council’s receipts and payments (or income and expenditure) for the year to date for information; and
     2. to the Council the accounting statements for the year in the form of Section 2 of the Annual Governance and Accountability Return, as required, for consideration and approval.
4. The year-end accounting statements shall be prepared in accordance with proper practices and apply the form of accounts determined by the Council (receipts and payments, or income and expenditure) for the year to 31 March. The annual governance and accountability return of the Council, which is subject to external audit, including the annual governance statement, shall be presented to the Council for consideration and formal approval before 30 June.

# **FINANCIAL CONTROLS AND PROCUREMENT**

1. The Council shall consider and approve financial regulations drawn up by the Responsible Financial Officer,
2. Financial regulations shall be reviewed regularly and at least once every 4 years.
3. **A public contract regulated by the Public Contracts Regulations 2015 with an estimated value in excess of £25,000 but less than the relevant thresholds in standing order 18(f) is subject to Regulations 109-114 of the Public Contracts Regulations 2015 which include a requirement on the Council to advertise the contract opportunity on the Contracts Finder website regardless of what other means it uses to advertise the opportunity unless it proposes to use an existing list of approved suppliers (framework agreement).**
4. **A public contract regulated by the Public Contracts Regulations 2015 with an estimated value in excess of £181,302 for a public service or supply contract or in excess of £4,551,413 for a public works contract (or other thresholds determined by the European Commission every two years and published in the Official Journal of the European Union (OJEU)) shall comply with the relevant procurement procedures and other requirements in the Public Contracts Regulations 2015 which include advertising the contract opportunity on the Contracts Finder website and in OJEU.**
5. **A public contract in connection with the supply of gas, heat, electricity, drinking water, transport services, or postal services to the public; or the provision of a port or airport; or the exploration for or extraction of gas, oil or solid fuel with an estimated value in excess of £363,424 for a supply, services or design contract; or in excess of £4,551,413 for a works contract; or £820,370 for a social and other specific services contract (or other thresholds determined by the European Commission every two years and published in OJEU) shall comply with the relevant procurement procedures and other requirements in the Utilities Contracts Regulations 2016.**

# **HANDLING STAFF MATTERS**

1. A matter personal to a member of staff that is being considered by a meeting of Council is subject to standing order 11.
2. Any persons responsible for all or part of the management of staff shall treat as confidential the written records of all meetings relating to their performance, capabilities, grievance or disciplinary matters.

# **RESPONSIBILITIES TO PROVIDE INFORMATION**

1. **In accordance with freedom of information legislation, the Council shall publish information in accordance with its publication scheme and respond to requests for information held by the Council.**

# **RESPONSIBILITIES UNDER DATA PROTECTION LEGISLATION**

1. **The Council shall have policies and procedures in place to respond to an individual exercising statutory rights concerning their personal data.**
2. **The Council shall have a written policy in place for responding to and managing a personal data breach.**
3. **The Council shall keep a record of all personal data breaches comprising the facts relating to the personal data breach, its effects and the remedial action taken.**
4. **The Council shall ensure that information communicated in its privacy notice(s) is in an easily accessible and available form and kept up to date.**
5. **The Council shall maintain a written record of its processing activities.**

# **EXECUTION AND SEALING OF LEGAL DEEDS**

1. A legal deed shall not be executed on behalf of the Council unless authorised by a resolution.
2. **Any two councillors may sign, on behalf of the Council, any deed required by law and the Proper Officer shall witness their signatures.**

# **STANDING ORDERS GENERALLY**

1. All or part of a standing order, except one that incorporates mandatory statutory or legal requirements, may be suspended by resolution in relation to the consideration of an item on the agenda for a meeting.
2. The decision of the chairman of a meeting as to the application of standing orders at the meeting shall be final.