



THORPE ST ANDREW TOWN COUNCIL
Serving the community

Councillors – you are hereby summoned to attend the meeting of the Full Council to be held on Monday 4th November 2024 @ 7.30pm at Roxley Hall, Yarmouth Road, Thorpe St Andrew NR7 0QF.

Members of the Public/Press – in accordance with the Public Bodies (Admission to meetings Act 1960) members of the public have an opportunity to address the Council in the Public Forum. Also, in accordance with the (Admission to meetings Act 1960), members may be excluded when publicity would be prejudicial to the public interest by reasons of the confidential nature of the business to be transacted.

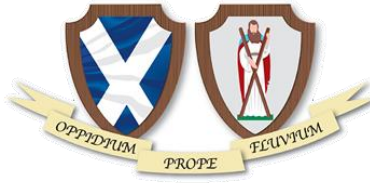
K. Kuderovitch, CILCA, Locum Chief Executive Officer

30th October 2024

A G E N D A

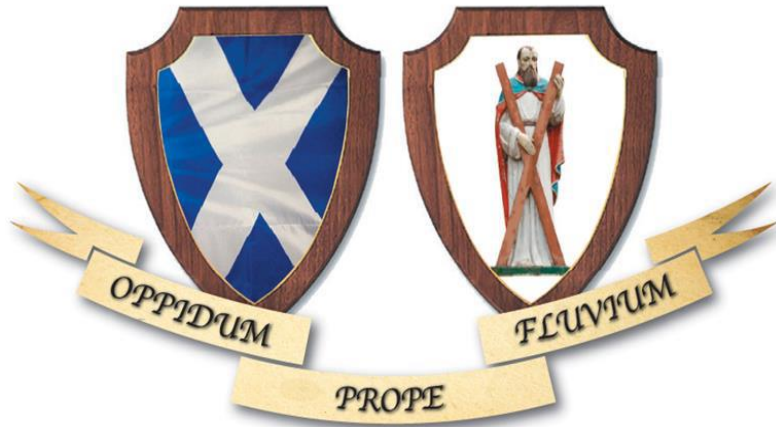
£ = Expenditure decision **Resolution to be made**

1.	<p>Declaration of interests To note any declarations of members’ pecuniary and/or non-pecuniary/other interests pertaining to items on the following agenda. At this point, all Members are to be reminded that they must disclose any interests they have in items of business on the meeting’s agenda either at this point or during the agenda item. If not already done so, they are also obliged to notify the Monitoring Officer of the interest within 28 days of the meeting.</p>
2.	<p>Apologies for absence To receive and consider.</p>
3.	<p>Recording of the meeting Anyone present to declare their intention to record.</p>
4.	<p>Admission of the public In accordance with the Public Bodies (Admission to Meetings) Act 1960, Members to resolve whether to exclude members of the public from all or part of the meeting.</p>
5.	<p>Policies and Procedures Standing Orders – members to review the revised draft document. E-Mail Policy – members to review the draft document. Code of Conduct – members to review and approve the draft document.</p>
6.	<p>Public Forum Member of the public to address the Council (in line with Standing Orders): d The Chairman to allow maximum of 15 Minutes for the Public to address the Council (extended on approval of the Chairman). Members of the public may make representations, answer questions and give evidence at a meeting which they are entitled to attend in respect of the business on the agenda.</p>



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	e In accordance with standing order 3€ above, 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. Priority will be given to those members of the public wishing to speak on items on the agenda.
7.	District & County Councillor/Norfolk Police Updates to be given.
8.	Committees 👍 Members to consider separating the Finance and Staffing Committee as follows: <ul style="list-style-type: none"> • Staffing Committee • Finance & Governance Committee
9.	Short Term Action Plan 👍 Members to review and approve.
10.	Mayors Report
11.	Town Clerks Report
12.	Community Projects/Events <ul style="list-style-type: none"> • Bishy Boats window • Norfolk Street Lighting • Park Run – Cllr. Eden to report • Events update
13.	Finance <ul style="list-style-type: none"> • Review of Budget for Precept 25/26 and agree a timeline for submission. Members to approve. • Payments List: VRs 531 – 626 – members to approve • Bank Reconciliation Statement – members to approve
	<i>In accordance with the Public Bodies (Admission to Meetings) Act 1960, the following agenda items are of a confidential nature.</i>
14.	Personnel 👍 Town Clerk to report.



THORPE ST ANDREW TOWN COUNCIL

THORPE ST ANDREW TOWN COUNCIL STANDING ORDERS

Adopted
4th November 2024

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1. Rules of debate at meetings

- a 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.
- b A motion (including an amendment) shall not be progressed unless it has been moved and seconded.
- c A motion on the agenda that is not moved by its proposer may be treated by the chairman of the meeting as withdrawn.
- d If a motion (including an amendment) has been seconded, it may be withdrawn by the proposer only with the consent of the seconder and the meeting.
- e An amendment is a proposal to remove or add words to a motion. It shall not negate the motion.
- f If an amendment to the original motion is carried, the original motion becomes the substantive motion upon which further amendment(s) may be moved.
- g An amendment shall not be considered unless early verbal notice of it is given at the meeting and, if requested by the chairman of the meeting, is expressed in writing to the chairman.
- h A councillor may move an amendment to his own motion if agreed by the meeting. If a motion has already been seconded, the amendment shall be with the consent of the seconder and the meeting.
- i 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.
- j Subject to standing order 1(k), only one amendment shall be moved and debated at a time, the order of which shall be directed by the chairman of the meeting.
- k One or more amendments may be discussed together if the chairman of the meeting considers this expedient, but each amendment shall be voted upon separately.
- l A councillor may not move more than one amendment to an original or substantive motion.
- m The mover of an amendment has no right of reply at the end of debate on it.
- n 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 of the first amendment or at the very end of debate on the final substantive motion immediately before it is put to the vote.
- o Unless permitted by the chairman of the meeting, a councillor may speak once in the debate on a motion except:
 - i. to speak on an amendment moved by another councillor;
 - ii. to move or speak on another amendment if the motion has been amended since he/she last spoke;
 - iii. to make a point of order;
 - iv. to give a personal explanation; or
 - v. in exercise of a right of reply.

- p During the debate of 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.
- q A point of order shall be decided by the chairman of the meeting and his decision shall be final.
- r When a motion is under debate, no other motion shall be moved except:
- i. to amend the motion;
 - ii. to proceed to the next business;
 - iii. to adjourn the debate;
 - iv. to put the motion to a vote;
 - v. to ask a person to be no longer heard or to leave the meeting;
 - vi. to refer a motion to a committee or sub-committee for consideration;
 - vii. to exclude the public and press;
 - viii. to adjourn the meeting; or
 - ix. to suspend particular standing order(s) excepting those which reflect mandatory statutory requirements.
- s 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 his right of reply.
- t Excluding motions moved understanding order 1(r), the contributions or speeches by a councillor shall relate only to the motion under discussion and shall not exceed 3 minutes without the consent of the chairman of the meeting.

2. Disorderly conduct at meetings

- a No person shall obstruct the transaction of business at a meeting or behave offensively or improperly. If this standing order is ignored, the chairman of the meeting shall request such person(s) to moderate or improve their conduct.
- b 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 excluded from the meeting. The motion, if seconded, shall be put to the vote without discussion.
- c 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. This may include temporarily suspending or closing the meeting.

3. Meetings generally

Mandatory for full Council meetings	●
Mandatory for committee meetings	■
Mandatory for sub-committee meetings	▲

- a 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.
- b The minimum 3 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.
- c The minimum 3 clear days public notice of a meeting does not include the day on which the notice was issued or the day of the meeting.
- d 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
- e Members of the public may make representations, answer questions and give evidence at a meeting which they are entitled to attend in respect of the business on the agenda. **Priority will be given to those members of the public wishing to speak on items on the agenda.**
- f 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.
- g Subject to standing order 3(f), a member of the public shall not speak for more than 3 minutes.
- h In accordance with standing order 3(e) above, 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.
- i A person shall raise his hand when requesting to speak ~~and stand~~ when speaking. ~~The chairman of the meeting may at any time permit a person to be seated when speaking.~~
- j A person who speaks at a meeting shall direct his comments to the chairman of the meeting.
- k 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.

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The recording, filming and reporting of all public meetings is permitted.

Meetings or parts of meetings from which the press and public are excluded may not be filmed or recorded.

Members of the public and press are permitted to film or record meetings (to which they are permitted access) in a non-disruptive manner and from areas designated for the public. **No prior permission is required** however the Chairman at the beginning of the meeting could ask if anyone present wishes to record proceedings. The Council could assist by making reasonable facilities available to allow ease of recording as it might by providing a desk for a press reporter.

The use of digital and social media recording tools, for example Twitter, blogging or audio recording is allowed so long as it is carried out in a non-disruptive manner.

Disruptive behaviour could be any action or activity which disrupts the conduct of meetings or impedes others being able to see, hear or film the proceedings.

This could include:

- moving to areas outside the areas designated for the public
- excessive noise in recording, setting up or re-siting equipment during the meeting
- intrusive lighting and use of flash photography: and
- asking for statements made to be repeated for the purposes of recording.

The Chairman of the meeting, in accordance with Standing Order No. 2, can stop a meeting if any person is deemed to be disruptive.

Councils can ask that filming or recording is kept to a minimum, that is focuses on those making representations to the meeting and that members of the public are not inconvenienced, and all involved should be treated respectfully (as should be the case always!).

Any person or organisation choosing to film, record or broadcast any meeting of the Council will be responsible for any claims or other liability resulting from them so doing.

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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.

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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 his/her absence be done by, to or before the Vice-Chairman of the Council (if any).

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The Chairman, if present, shall preside at a meeting. If the Chairman is absent from a meeting, the Vice-Chairman, 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.

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Subject to a meeting being quorate, all questions at a meeting shall be decided by a majority or councillors with voting rights present and voting.

- q 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 his casting vote whether or not he/she gave an original vote.
See standing orders 5(i) and (j) for the different rules that apply in the election of the Chairman of the Council at the annual meeting of the council.
- r Unless standing orders provide otherwise, voting on a question shall be by a show of hands. At the request of a councillor, the voting on any question shall be recorded to show whether each councillor present and voting gave his/her vote for or against that question. Such a request shall be made before moving on to the next item of business on the agenda. If 2 members request, voting shall be by signed ballot
- s The minutes of a meeting shall include an accurate record of the following:
- i. the time and place of the meeting;
 - ii. the names of councillors present and absent;
 - iii. interests that have been declared by councillors and non-councillors with voting rights;
 - iv. whether a councillor or non-councillor with voting rights left the meeting when matters that they held interests in were being considered;
 - v. if there was a public participation session; and
 - vi. the resolutions made.
- t 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 his/her right to participate and vote on that matter.
- u 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 3.
See standing order 4d(viii) for the quorum of a committee or sub-committee meeting.
- v 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.
- w **A meeting shall not exceed a period of 2 hours. A vote to be taken to extend the meeting with the period specified.**

4. Committees and sub-committees

- a Unless the council determines otherwise, a committee may appoint a sub-committee whose terms of reference and members shall be determined by the committee.
- b The members of a committee may include non-councillors unless it is a committee which regulates and controls the finances of the council.
- c Unless the council determines otherwise, all the members of an advisory committee and a sub-committee of the advisory committee may be non-councillors.
- d The council may appoint standing committees or other committees as may be necessary, and:
 - i. shall determine their terms of reference;
 - ii. shall determine the number and time of the ordinary meetings of a standing committee up until the date of the next annual meeting of full council;
 - iii. shall permit a committee, other than in respect of the ordinary meetings of a committee, to determine the number and time of its meetings;
 - iv. shall, subject to standing orders 4(b) and (c) above, appoint and determine the terms of office of members of such a committee;
 - v. may, subject to standing orders 4(b) and (c), appoint and determine the terms of office of the substitute members to a committee whose role is to replace the ordinary members at a meeting of a committee if the ordinary members of the committee confirm to the Proper Officer 7 days before the meeting that they are unable to attend;
 - vi. shall, after it has appointed the members of a standing committee, appoint the chairman of the standing committee;
 - vii. shall permit a committee other than a standing committee, to appoint its own chairman at the first meeting of the committee;
 - viii. shall determine the place, notice requirements and quorum for a meeting of a committee and a sub-committee which shall be no less than three;
 - ix. shall determine if the public may participate at a meeting of a committee;
 - x. shall determine if the public and press are permitted to attend the meetings of a sub-committee and the advance public notice requirements, if any, required for the meetings of a sub-committee;
 - xi. shall determine if the public may participate at a meeting of a sub-committee that they are permitted to attend; and
 - xii. may dissolve a committee

5. Ordinary council meetings

- a In an election year, the annual meeting of the council shall be held on or within 14 days following the day on which the new councillors elected take office.
- b In a year which is not an election year, the annual meeting of a council shall be held on such day in May as the council may direct.
- c If no other time is fixed, the annual meeting of the council shall take place at 6pm.
- d (England) 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 directs.
- e (Wales) In addition to the annual meeting of the council, any number of other ordinary meetings may be held in each year on such dates and times as the council may direct.
- f The first business conducted at the annual meeting of the council shall be the election of the Chairman and Vice-Chairman (if any) of the Council.
- g The Chairman of the Council, unless he/she has resigned or becomes disqualified, shall continue in office and preside at the annual meeting until his/her successor is elected at the next annual meeting of the council.
- h The Vice-Chairman of the Council, if any, unless he/she 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.
- i In an election year, if the current Chairman of the Council has not been re-elected as a member of the council, he/she shall preside at the 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 must give a casting vote in the case of an equality of votes.
- j In an election year, if the current Chairman of the Council has been re-elected as a member of the council, he/she shall preside at the meeting until a new Chairman of the Council has been elected. He/she may exercise an original vote in respect of the election of the new Chairman of the Council and must give a casting vote in the case of an equality of votes.

- k Following the election of the Chairman of the Council and Vice-Chairman (if any) of the Council at the annual meeting of the council, the business of the annual meeting shall include:
- i. In an election year, delivery by the Chairman of the Council and councillors of their acceptance of office forms unless the council resolves for this to be done at a later date. In a year which is not an election year, delivery by the Chairman of the Council of his/her acceptance of office forms unless the council resolves for this to be done at a later date;
 - ii. Confirmation of the accuracy of the minutes of the last meeting of the council;
 - iii. Receipt of the minutes of the last meeting of a committee;
 - iv. Consideration of the recommendations made by a committee;
 - v. Review of delegation arrangements to committees, sub-committees, staff and other local authorities;
 - vi. Review of the terms of reference for committees;
 - vii. Appointment of members to existing committees;
 - viii. Appointment of any new committees in accordance with standing order 4 above;
 - ix. Review and adoption of appropriate standing orders and financial regulations;
 - x. Review of arrangements, including any charters and agency agreements, with other local authorities and review of contributions made to expenditure incurred by other local authorities;
 - xi. Review of representation on or work with external bodies and arrangements for reporting back;
 - xii. (England) In an election year, to decide with a view to the council becoming eligible to exercise the general power of competence in the future;
 - xiii. Review of inventory of land and assets including buildings and office equipment;
 - xiv. Confirmation of arrangements for insurance cover in respect of all insured risks;
 - xv. Review of the council's and/or staff subscriptions to other bodies;
 - xvi. Review of the council's complaints procedure;
 - xvii. Review of the council's procedures for handling requests made under the Freedom of Information Act 2000 and the Data Protection Act 1998;
 - xviii. Review of the council's policy for dealing with the press/media; and
 - xix. Determining the time and place of ordinary meetings of the full council up to and including the next annual meeting of full council.

6. Extraordinary meetings of the council committees and sub-committees

- a The Chairman of the Council may convene an extraordinary meeting of the council at any time.
- b If the Chairman of the Council does not or refuses to call an extraordinary meeting of the council within 7 days of having been requested in writing to do so by 2 councillors, any 2 councillors may convene an extraordinary meeting of the council. The public notice giving the time, place and agenda for such a meeting must be signed by the 2 councillors.
- c The chairman of a committee or a sub-committee may convene an extraordinary meeting of the committee or the sub-committee at any time.
- d If the chairman of a committee or a sub-committee does not or refuses to call an extraordinary meeting within 7 days of having been requested by to do so by 2 members of the committee or the sub-committee, any 2 members of the committee and the sub-committee may convene an extraordinary meeting of a committee and a sub-committee.

7. Previous resolutions

- a A resolution shall not be reversed within 6 months except either by a special motion, which requires written notice by at least 6 councillors to be given to the Proper Officer in accordance with standing order 9 below, or by a motion moved in pursuance of the recommendation of a committee or a sub-committee.
- b When a motion moved pursuant to standing order 7(a) has been disposed of, no similar motion may be moved within a further 6 months.

8. Voting on appointments

- a Where more than 2 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. This process shall continue until a majority of votes is given in favour of 1 person. A tie in votes may be settled by the casting vote exercisable by the chairman of the meeting.

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9. Motions for a meeting that require written notice to be given to the Proper Officer

- a A motion shall relate to the responsibilities of the meeting which it is tabled for 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.
- b No motion may be moved at a meeting unless it is on the agenda and the mover has given written notice of its wording to the Proper Officer at least 7 clear days before the meeting. Clear days do not include the day of the notice or the day of the meeting.
- c The Proper Officer may, before including a motion on the agenda received in accordance with standing order 9(b), correct obvious grammatical or typographical errors in the wording of the motion.
- d If the Proper Officer considers the wording of a 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 in writing to the Proper Officer so that it can be understood at least 5 clear days before the meeting.
- e 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.
- f Subject to standing order 9(e), the decision of the Proper Officer as to whether or not to include the motion on the agenda shall be final.
- g Motions received shall be recorded in a book for that purpose and numbered in the order that they are received.
- h Motions rejected shall be recorded in a book for that purpose with an explanation by the Proper Officer for their rejection.

10. Motions at a meeting that do not require written notice

- a The following motions may be moved at a meeting without written notice to the Proper Officer;
 - i. to correct an inaccuracy in the draft minutes of a meeting;
 - ii. to move to a vote;
 - iii. to defer consideration of a motion;
 - iv. to refer a motion to a particular committee or sub-committee;
 - v. to appoint a person to preside at a meeting;
 - vi. to change the order of business on the agenda;
 - vii. to proceed to the next business on the agenda;
 - viii. to require a written report;
 - ix. to appoint a committee or sub-committee and their members;
 - x. to extend the time limits for speaking;
 - xi. to exclude the press and public from a meeting in respect of confidential or sensitive information which is prejudicial to the public interest;
 - xii. to not hear further from a councillor or a member of the public;
 - xiii. to exclude a councillor or member of the public for disorderly conduct;
 - xiv. to temporarily suspend the meeting;
 - xv. to suspend a standing order (unless it reflects mandatory statutory requirements);
 - xvi. to adjourn the meeting; or
 - xvii. to close a meeting.

11. Handling confidential or sensitive information

- a The agenda, papers that support the agenda and the minutes of a meeting shall not disclose or otherwise undermine confidential or sensitive information which for special reasons would not be in the public interest.
- b Councillors and staff shall not disclose confidential or sensitive information which for special reasons would not be in the public interest.

12. Draft minutes

- a 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.
- b 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).
- c 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.
- d If the chairman of the meeting does not consider the minutes to be an accurate record of the meeting to which they relate, he/she shall sign the minutes and include a paragraph in the following terms or to the same effect:
“The chairman of this meeting does not believe that the minutes of the meeting of the () held on [date] in respect of () were a correct record but his/her view was not upheld by the meeting and the minutes are confirmed as an accurate record of the proceedings.”
- e Upon a resolution which confirms the accuracy of the minutes of a meeting, the draft minutes or recordings of the meeting for which approved minutes exist shall be destroyed.

13. Code of conduct and dispensations

See also standing order 3(t).

- a All councillors and non-councillors with voting rights shall observe the code of conduct adopted by the council.
- b 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.
- c A decision as to whether to grant a dispensation shall be made by a meeting of the council, or committee or sub-committee for which the dispensation is required, and that decision is final.
- d A dispensation request shall confirm:
 - i. the description and the nature of the disclosable pecuniary interest or other interest to which the request for the dispensation relates;
 - ii. whether the dispensation is required to participate at a meeting in a discussion only or a discussion and a vote;
 - iii. the date of the meeting or the period (not exceeding 4 years) for which the dispensation is sought; and
 - iv. an explanation as to why the dispensation is sought.
- e Subject to standing orders 13(b) and 13(d), dispensations requests shall be considered by the Proper Officer before the meeting or, if this is not possible, at the start of the meeting for which the dispensation is required
- f A dispensation may be granted in accordance with standing order 13(e) if having regard to all relevant circumstances the following applies:
 - i. 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 or
 - ii. granting the dispensation is in the interests of persons living in the council's area or
 - iii. it is otherwise appropriate to grant a dispensation.

14. Code of conduct complaints

- a Upon notification by the District or Unitary Council or County Council that it is dealing with a complaint that a councillor or non-councillor with voting rights has breached the council's code of conduct, the Proper Officer shall, subject to standing order 11, report this to the council.
- b Where the notification in standing order 14(a) relates to a complaint made by the Proper Officer, the Proper Officer shall notify the Chairman of Council of this fact, and the Chairman shall nominate another staff member to assume the duties of the Proper Officer in relation to the complaint until it has been determined and the council has agreed what action, if any, to take in accordance with standing order 14(d).
- c The council may:
 - i. provide information or evidence where such disclosure is necessary to progress an investigation of the complaint or is required by law;
 - ii. seek information relevant to the complaint from the person or body with statutory responsibility for investigation of the matter;
- d 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/her. Such action excludes disqualification or suspension from office.

15. Proper Officer

- a 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.
- b The Proper Officer shall:
- i. at least 3 clear days before a meeting of the council, a committee and a sub-committee serve on councillors a summons, by email, confirming the time, place and the agenda provided any such email contains the electronic signature and title of the Proper Officer.
See standing order 3(b) for the meaning of clear days for a meeting of a full council and standing order 3 (c) for a meeting of a committee.
 - ii. give public notice of the time, place and agenda at least 3 clear days before a meeting of the council or a meeting of a committee or a sub-committee (provided that the public notice with agenda of an extraordinary meeting of the council convened by councillors is signed by them);
See standing order 3(b) for the meaning of clear days for a meeting of a full council and standing order 3(c) for a meeting of a committee.
 - iii. subject to standing order 9, include on the agenda all motions in the order received unless a councillor has given written notice at least 7 days before the meeting confirming his/her withdrawal of it;
 - iv. convene a meeting of full council for the election of a new Chairman of the Council, occasioned by a casual vacancy in his/her office;
 - v. facilitate inspection of the minute book by local government electors;
 - vi. receive and retain copies of byelaws made by other local authorities;
 - vii. retain acceptance of office forms from councillors;
 - viii. retain a copy of every councillor's register of interests;
 - ix. be the Data Protection Officer and assist with responding to requests made under the Freedom of Information Act 2000 and Data Protection Act 2018, in accordance with and subject to the council's policies and procedures relating to the same;
 - x. receive and send general correspondence and notices on behalf of the council except where there is a resolution to the contrary;
 - xi. manage the organisation, storage of, access to and destruction of information held by the council in paper and electronic form;
 - xii. arrange for legal deeds to be executed;
See also standing order 22.
 - xiii. arrange or manage the prompt authorisation, approval, and instruction regarding any payments to be made by the council in accordance with the council's financial regulations;
 - xiv. record every planning application notified to the council and the council's response to the local planning authority in a book for such purpose;
 - xv. refer a planning application received by the council to the Chairman or in his/her absence the Vice-Chairman of the Council within 2 working days of receipt to facilitate an extraordinary meeting if the nature of a planning application requires consideration before the next ordinary meeting of the council
 - xvi. manage access to information about the council via the publication scheme; and
 - xvii. retain custody of the seal of the council (if any) which shall not be used without a resolution to that effect.
See also standing order 22.

16. Responsible Financial Officer

- a The council shall appoint appropriate staff member(s) to undertake the work of the Responsible Financial Officer when the Responsible Financial Officer is absent.

17. Accounts and accounting statements

- a “Proper practices” in standing orders refer to the most recent version of Governance and Accountability for Local Councils – a Practitioners’ Guide (England).
- b All payments by the council shall be authorised, approved and paid in accordance with the law, proper practices and the council’s financial regulations.
- c The Responsible Financial Officer shall supply to each councillor as soon as practicable after 30th June, 30th September and 31st December in each year a statement to summarise:
- i. the council’s receipts and payments for each quarter;
 - ii. the council’s aggregate receipts and payments for the year to date;
 - iii. the balances held at the end of the quarter being reported
- and which includes a comparison with the budget for the financial year and highlights any actual or potential overspends.
- d As soon as possible after the financial year end at 31st March, the Responsible Financial Officer shall provide:
- i. each councillor with a statement summarising the council’s receipts and payments for the last quarter and the year to date for information; and
 - ii. to the full council the accounting statements for the year in the form of Section 1 of the annual return, as required by proper practices, for consideration and approval.
- e The year end accounting statements shall be prepared in accordance with proper practices and applying the form of accounts determined by the council (receipts and payments, or income and expenditure) for a year to 31st March. A completed draft annual return shall be presented to each councillor before the end of the following month of May. The annual return of the council, which is subject to external audit, including the annual governance statement, shall be presented to council for consideration and formal approval before 30th June.

18. Financial controls and procurement

- a The council shall consider and approve financial regulations drawn up by the Responsible Financial Officer, which shall include detailed arrangements in respect of the following:
 - i. the keeping of accounting records and systems of internal controls;
 - ii. the assessment and management of financial risks faced by the council;
 - iii. the work of the independent internal auditor in accordance with proper practices and the receipt of regular reports from the internal auditor, which shall be required at least annually;
 - iv. the inspection and copying by councillors and local electors of the council's accounts and/or orders of payments; and
 - v. procurement policies (subject to standing order 18(c), including the setting of values for different procedures where a contract has an estimated value of less than £25000.
- b Financial regulations shall be reviewed regularly and at least annually for fitness of purpose.
- c Financial regulations shall confirm that a proposed contract for the supply of goods, materials, services and the execution of works with an estimated value in excess of £25000 shall be procured on the basis of a formal tender as summarised in standing order 18(d).
- d Subject to additional requirements in the financial regulations of the council, the tender process for contracts for the supply of goods, materials, services or the execution of works shall include, as a minimum, the following steps:
 - i. a specification for the goods, materials, services or the execution of works shall be drawn up;
 - ii. an invitation to tender shall be drawn up to confirm
 - (i) the council's specification
 - (ii) the time, date and address for the submission of tenders
 - (iii) the date of the council's written response to the tender and
 - (iv) the prohibition on prospective contractors contacting councillors or staff to encourage or support their tender outside the prescribed process;
 - iii. the invitation to tender shall be advertised in a local newspaper and in any other manner that is appropriate;
 - iv. tenders are to be submitted in writing in a sealed marked envelope addressed to the Proper Officer;
 - v. tenders shall be opened by the Proper Officer in the presence of at least one councillor after the deadline for submission of tenders has passed;
 - vi. tenders are to be reported to and considered by the appropriate meeting of the council or a committee or sub-committee with delegated responsibility.
- e Neither the council, nor a committee or a sub-committee with delegated responsibility for considering tenders, is bound to accept the lowest value tender.
- f Where the value of a contract is likely to exceed the threshold specified by the Office of Government Commerce (and which vary from time to time) the council must consider whether the Public Contracts Regulations 2015 apply and then comply with relevant EU procurement rules.

19. Handling staff matters

- a A matter personal to a member of staff that is being considered by a meeting of council is subject to standing order 11.
- b Subject to the council's policy regarding absences from work, the council's most senior member of staff shall notify the chairman of the Council or, if he/she is not available, the vice-chairman of absence occasioned by illness or other reason and that person shall report such absence at its next meeting.
- c The chairman of the Council or in his/her absence, the vice-chairman shall upon a resolution conduct a review of the performance and annual appraisal of the work of the Town Clerk. The reviews and appraisal shall be reported in writing and is subject to approval by resolution by Full Council
- d Subject to the council's policy regarding the handling of grievance matters, the council's most senior employee shall contact the chairman of the Council or in his/her absence, the vice-chairman in respect of an informal or formal grievance matter, and this matter shall be reported back and progressed by resolution of the Full Council
- e Subject to the council's policy regarding the handling of grievance matters, if an informal or formal grievance matter raised by the Town Clerk relates to the chairman or vice-chairman of the Council, this shall be communicated to another member of the Council, which shall be reported back and progressed by resolution of Council
- f Any persons responsible for all or part of the management of staff shall treat the written records of all meetings relating to their performance, capabilities, grievance or disciplinary matters as confidential and secure.
- g The council shall keep all written records relating to employees secure. All paper records shall be secured, and locked and electronic records shall be password protected and encrypted.
- h Only persons with line management responsibilities shall have access to staff records referred to in standing orders 19(f) and (g) if so justified.
- i Access and means of access by keys and/or computer passwords to records of employment referred to in standing orders 19(f) and (g) shall be provided only to the Clerk and/or the Chairman of the Council

20. Data Protection and Requests for information

- a For the purposes of the General Data Protection Regulations 2018, the Council is the Data Controller and the Proper Officer is the Data Protection Officer. Councillors on the Finance and Staff Committee and officers are required to undertake Data Protection training.
- b Requests for information held by the council shall be handled in accordance with the council's policy in respect of handling requests under the Freedom of Information Act 2000 and the Data Protection Act 2018.
- c Correspondence from, and notices served by, the Information Commissioner shall be referred by the Proper Officer to the chairman of the council. The said Council shall have the power to do anything to facilitate compliance with the Freedom of Information Act 2000.

21. Relations with the press/media

- a Requests from the press or other media for an oral or written comment or statement from the Council, its councillors or staff shall be handled by the Town Clerk.

22. Execution and sealing of legal deeds

See also standing orders 15(b)(xii) and (xvii).

- a A legal deed shall not be executed on behalf of the council unless authorised by a resolution.
- b Subject to standing order 22(a), any 2 councillors may sign, on behalf of the council, any deed required by law and the Proper Officer shall witness their signatures. This shall be in addition to the Common Seal of the Council.

23. Communicating with District and County or Unitary councillors

- a An invitation to attend a meeting of the council shall be sent, together with the agenda, to the ward councillor(s) of the District and County Council representing the area of the council.
- b Unless the council determines otherwise, a copy of each letter sent to the District and County Council will be sent to the ward councillor(s) representing the area of the council.

24. Restrictions on councillor activities

- a. Unless authorised by a resolution, no councillor shall:
 - i. inspect any land and/or premises which the council has a right or duty to inspect; or
 - ii. issue orders, instructions or directions.

25. Standing orders generally

- a All or part of a standing order, except one that incorporates mandatory statutory requirements, may be suspended by resolution in relation to the consideration of an item on the agenda for a meeting.
- b A motion to add to or vary or revoke one or more of the council's standing orders, except one that incorporates mandatory statutory requirements, shall be proposed by a special motion, the written notice by at least 4 councillors to be given to the Proper Officer in accordance with standing order 9.
- c The Proper Officer shall provide a copy of the council's standing orders to a councillor as soon as possible after he has delivered his acceptance of office form.
- d The decision of the chairman of a meeting as to the application of standing orders at the meeting shall be final.
- e **Councillors must attend Councillor training every 2 years as a minimum.**

Signed on this day:

_____ (Town Mayor)

_____ (Chief Executive Officer)

ORIGINAL SIGNED AT MEETING



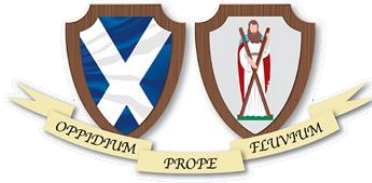
THORPE ST ANDREW TOWN COUNCIL SERVING THE COMMUNITY

The purpose of this e-mail policy is to ensure that Councillors and staff are aware of how e-mails should be used when discussing Town Council matters. The benefit of e-mail usage keeps everyone properly informed and assists in keeping the Meeting times within the specified timeframe (Standing Order No 3).

Guidelines for use of e-mails:

- In accordance with the Code of Conduct for Councillors it is incumbent upon Councillors not to conduct themselves in a manner which is likely to bring the Council in disrepute.
- Councillors should at all times apply the seven Nolan principles of selflessness, integrity, objectivity, accountability, openness and honesty.
- Have respect for fellow Councillors and the Clerk and not use e-mail for personal bullying or vindictive comments acting always within the law.
- Councillors must not forward-mails to external bodies/third parties without prior approval through the Clerk.
- Upon receipt of communication from external bodies or parishioners the e-mail should be sent to the Clerk by the recipient copying the original sender.
- If e-mails are being circulated which would assist in Councillors making an informed decision, then ALL Councillors should receive a copy of the e-mail, with a copy to the Clerk
- If e-mails are of an informal nature (i.e. to make arrangements to meet/discuss an agreed project). It is not necessary to share with all.
- E-mails should not be used for canvassing support or to express personal views (Councillors are reminded that when responding they are representing the Council and considering the benefit for the Town).
- Try where possible, to save contentious debates for Town Council meetings as this is the correct place to debate open and honestly.
- All Councillors must ideally use Councillor specific e-mail address i.e. cllr.xxxx@ in line with GDPR. Personal e-mail addresses will ideally not be used.

Note: e-mails could be used in Monitoring Officer investigations (Councillors) or tribunals (Employee).



THORPE ST ANDREW TOWN COUNCIL SERVING THE COMMUNITY

CODE OF CONDUCT

DATE OF REVIEW	4TH NOVEMBER 2024
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Introduction

The role of councillor across all tiers of local government is a vital part of our country's system of democracy. It is important that as councillors we can be held accountable and all adopt the behaviours and responsibilities associated with the role. Our conduct as an individual councillor affects the reputation of all councillors. We want the role of councillor to be one that people aspire to. We also want individuals from a range of backgrounds and circumstances to be putting themselves forward to become councillors.

As councillors, we represent local residents, work to develop better services and deliver local change. The public have high expectations of us and entrust us to represent our local area, taking decisions fairly, openly, and transparently. We have both an individual and collective responsibility to meet these expectations by maintaining high standards and demonstrating good conduct, and by challenging behaviour which falls below expectations.

Importantly, we should be able to undertake our role as a councillor without being intimidated, abused, bullied, or threatened by anyone, including the general public.

This Code has been designed to protect our democratic role, encourage good conduct and safeguard the public's trust in local government.

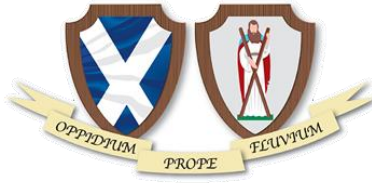
Definitions

For the purposes of this Code of Conduct, a "councillor" means a member or co-opted member of a local authority or a directly elected mayor. A "co-opted member" is defined in the Localism Act 2011 Section 27(4) as "a person who is not a member of the authority but who:

- a) is a member of any committee or sub-committee of the authority, or;
- b) is a member of, and represents the authority on, any joint committee or joint sub-committee of the authority;

and who is entitled to vote on any question that falls to be decided at any meeting of that committee or sub-committee".

For the purposes of this Code of Conduct, "local authority" includes county councils, district councils, London borough councils, parish councils, town councils, fire and rescue authorities, police authorities, joint authorities, economic prosperity boards, combined authorities and National Park authorities.



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Purpose of the Code of Conduct

The purpose of this Code of Conduct is to assist you, as a councillor, in modelling the behaviour that is expected of you, to provide a personal check and balance, and to set out the type of conduct that could lead to action being taken against you. It is also to protect you, the public, fellow councillors, local authority officers and the reputation of local government. It sets out general principles of conduct expected of all councillors and your specific obligations in relation to standards of conduct. The LGA encourages the use of support, training and mediation prior to action being taken using the Code. The fundamental aim of the Code is to create and maintain public confidence in the role of councillor and local government.

General principles of councillor conduct

Everyone in public office at all levels; all who serve the public or deliver public services, including ministers, civil servants, councillors and local authority officers; should uphold the Seven Principles of Public Life, also known as the Nolan Principles. Building on these principles, the following general principles have been developed specifically for the role of councillor.

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

- I act with integrity and honesty
- I act lawfully
- I treat all persons fairly and with respect; and
- I lead by example and act in a way that secures public confidence in the role of councillor.

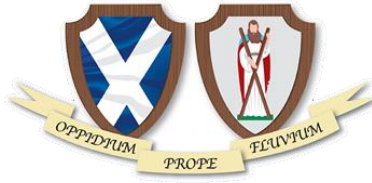
In undertaking my role:

- I impartially exercise my responsibilities in the interests of the local community
- I do not improperly seek to confer an advantage, or disadvantage, on any person
- I avoid conflicts of interest
- I exercise reasonable care and diligence; and
- I ensure that public resources are used prudently in accordance with my local authority's requirements and in the public interest.

Application of the Code of Conduct

This Code of Conduct applies to you as soon as you sign your declaration of acceptance of the office of councillor or attend your first meeting as a co-opted member and continues to apply to you until you cease to be a councillor.

This Code of Conduct applies to you when you are acting in your capacity as a councillor which may include when:



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- you misuse your position as a councillor
- your actions would give the impression to a reasonable member of the public with knowledge of all the facts that you are acting as a councillor.

The Code applies to all forms of communication and interaction, including:

- at face-to-face meetings
- at online or telephone meetings
- in written communication
- in verbal communication
- in non-verbal communication
- in electronic and social media communication, posts, statements and comments.

You are also expected to uphold high standards of conduct and show leadership at all times when acting as a councillor.

Your Monitoring Officer has statutory responsibility for the implementation of the Code of Conduct, and you are encouraged to seek advice from your Monitoring Officer on any matters that may relate to the Code of Conduct. Town and parish councillors are encouraged to seek advice from their Clerk, who may refer matters to the Monitoring Officer.

Standards of councillor conduct

This section sets out your obligations, which are the minimum standards of conduct required of you as a councillor. Should your conduct fall short of these standards, a complaint may be made against you, which may result in action being taken.

Guidance is included to help explain the reasons for the obligations and how they should be followed.

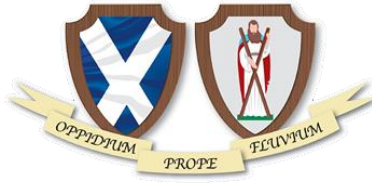
General Conduct

1. Respect

As a councillor:

1.1I treat other councillors and members of the public with respect.

1.2I treat local authority employees, employees and representatives of partner organisations and those volunteering for the local authority with respect and respect the role they play.



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Respect 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 robust but civil manner. You should not, however, subject individuals, groups of people or organisations to personal attack.

In your contact with the public, you should treat them politely and courteously. Rude and offensive behaviour lowers the public's expectations and confidence in councillors. In return, you have a right to expect respectful behaviour from the public. If members of the public are being abusive, intimidatory or threatening you are entitled to stop any conversation or interaction in person or online and report them to the local authority, the relevant social media provider or the police. This also applies to fellow councillors, where action could then be taken under the Councillor Code of Conduct, and local authority employees, where concerns should be raised in line with the local authority's councillor/officer protocol.

2. Bullying, harassment and discrimination

As a councillor:

2.1 I do not bully any person.

2.2 I do not harass any person.

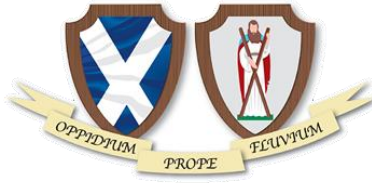
2.3 I promote equalities and do not discriminate unlawfully against any person.

The Advisory, Conciliation and Arbitration Service (ACAS) characterises bullying as offensive, intimidating, malicious or insulting behaviour, an abuse or misuse of power through means that undermine, humiliate, denigrate or injure the recipient. 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 may not always be obvious or noticed by others.

The Protection from Harassment Act 1997 defines harassment as conduct that causes alarm or distress or puts people in fear of violence and must involve such conduct on at least two occasions. It can include repeated attempts to impose unwanted communications and contact upon a person in a manner that could be expected to cause distress or fear in any reasonable person.

Unlawful discrimination is where someone is treated unfairly because of a protected characteristic. Protected characteristics are specific aspects of a person's identity defined by the Equality Act 2010. They are age, disability, gender reassignment, marriage and civil partnership, pregnancy and maternity, race, religion or belief, sex and sexual orientation.

The Equality Act 2010 places specific duties on local authorities. Councillors have a central role to play in ensuring that equality issues are integral to the local authority's performance and strategic aims, and that there is a strong vision and public commitment to equality across public services.



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3. Impartiality of officers of the council

As a councillor:

3.1 I do not compromise, or attempt to compromise, the impartiality of anyone who works for, or on behalf of, the local authority.

Officers work for the local authority 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. 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. However, 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.

4. Confidentiality and access to information

As a councillor:

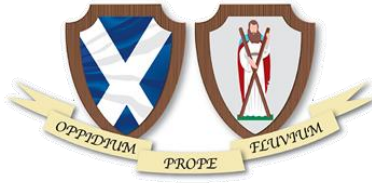
4.1 I do not disclose information:

- a. given to me in confidence by anyone**
- b. acquired by me which I believe, or ought reasonably to be aware, is of a confidential nature, unless**
 - i. I have received the consent of a person authorised to give it;**
 - ii. I am required by law to do so;**
 - iii. the disclosure is made to a third party for the purpose of obtaining professional legal advice provided that the third party agrees not to disclose the information to any other person; or**
 - iv. the disclosure is:**
 - 1. reasonable and in the public interest; and**
 - 2. made in good faith and in compliance with the reasonable requirements of the local authority; and**
 - 3. I have consulted the Monitoring Officer prior to its release.**

4.2 I do not improperly use knowledge gained solely as a result of my role as a councillor for the advancement of myself, my friends, my family members, my employer or my business interests.

4.3 I do not prevent anyone from 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 legally defined 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 local authority must be treated in a confidential manner.



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Examples include personal data relating to individuals or information relating to ongoing negotiations.

5. Disrepute

As a councillor:

5.1 I do not bring my role or local authority into disrepute.

As a Councillor, you are trusted 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 you, other councillors and/or your local authority and may lower the public's confidence in you or your local authority's ability to discharge your/its functions. For example, behaviour that is considered dishonest and/or deceitful can bring your local authority into disrepute. You are able to hold the local authority and fellow councillors to account and are able to constructively challenge and express concern about decisions and processes undertaken by the council whilst continuing to adhere to other aspects of this Code of Conduct.

6. Use of position

As a councillor:

6.1 I do not use, or attempt to use, my position improperly to the advantage or disadvantage of myself or anyone else.

Your position as a member of the local authority provides you with certain opportunities, responsibilities, and privileges, and you make choices all the time that will impact others. However, you should not take advantage of these opportunities to further your own or others' private interests or to disadvantage anyone unfairly.

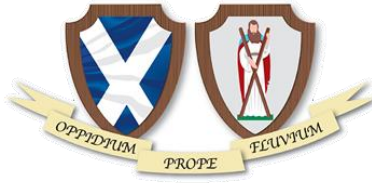
7. Use of local authority resources and facilities

As a councillor:

7.1 I do not misuse council resources.

7.2 I will, when using the resources of the local authority or authorising their use by others:

- a. act in accordance with the local authority's requirements; and
- b. ensure that such resources are not used for political purposes unless that use could reasonably be regarded as likely to facilitate, or be conducive to, the discharge of the



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functions of the local authority or of the office to which I have been elected or appointed.

You may be provided with resources and facilities by the local authority to assist you in carrying out your duties as a councillor.

Examples include:

- office support
- stationery
- equipment such as phones, and computers
- transport
- access and use of local authority buildings and rooms.

These are given to you to help you carry out your role as a councillor more effectively and are not to be used for business or personal gain. They should be used in accordance with the purpose for which they have been provided and the local authority's own policies regarding their use.

8. Complying with the Code of Conduct

As a Councillor:

8.1 I undertake Code of Conduct training provided by my local authority.

8.2 I cooperate with any Code of Conduct investigation and/or determination.

8.3 I do not intimidate or attempt to intimidate any person who is likely to be involved with the administration of any investigation or proceedings.

8.4 I comply with any sanction imposed on me following a finding that I have breached the Code of Conduct.

It is extremely important for you as a councillor to demonstrate high standards, for you to have your actions open to scrutiny and for you not to undermine public trust in the local authority or its governance. If you do not understand or are concerned about the local authority's processes in handling a complaint you should raise this with your Monitoring Officer.

Protecting your reputation and the reputation of the local authority

9. Interests

As a councillor:



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9.1 I register and disclose my interests.

Section 29 of the Localism Act 2011 requires the Monitoring Officer to establish and maintain a register of interests of members of the authority.

You need to register your interests so that the public, local authority employees and fellow councillors know which of your interests might give rise to a conflict of interest. The register is a public document that can be consulted when (or before) an issue arises. The register also protects you by allowing you to demonstrate openness and a willingness to be held accountable. You are personally responsible for deciding whether or not you should disclose 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 disclosed by you or other councillors when making or taking part in decisions, 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.

You should note that failure to register or disclose a disclosable pecuniary interest as set out in **Table 1**, is a criminal offence under the Localism Act 2011.

Appendix B sets out the detailed provisions on registering and disclosing interests. If in doubt, you should always seek advice from your Monitoring Officer.

10. Gifts and hospitality

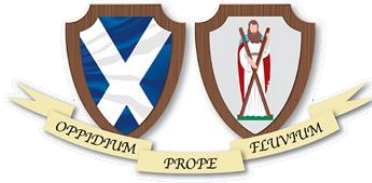
As a councillor:

10.1 I do not accept gifts or hospitality, irrespective of estimated value, which could give rise to real or substantive personal gain or a reasonable suspicion of influence on my part to show favour from persons seeking to acquire, develop or do business with the local authority or from persons who may apply to the local authority for any permission, licence or other significant advantage.

10.2 I register with the Monitoring Officer any gift or hospitality with an estimated value of at least £50 within 28 days of its receipt.

10.3 I register with the Monitoring Officer any significant gift or hospitality that I have been offered but have refused to accept.

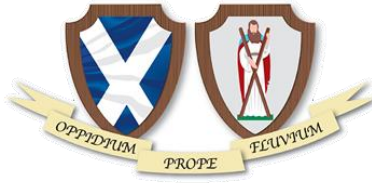
In order to protect your position and the reputation of the local authority, you should exercise caution in accepting any gifts or hospitality which are (or which you reasonably believe to be) offered to you because you are a councillor. The presumption should always be not to accept significant gifts or hospitality. However, there may be times when such a refusal may be difficult if it is seen as rudeness in which case you could accept it but must ensure it is publicly registered. However, you do not need



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SERVING THE COMMUNITY

to register gifts and hospitality which are not related to your role as a councillor, such as Christmas gifts from your friends and family. It is also important to note that it is appropriate to accept normal expenses and hospitality associated with your duties as a councillor. If you are unsure, do contact your Monitoring Officer for guidance.

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Appendices

Appendix A – The Seven Principles of Public Life

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 disclose 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

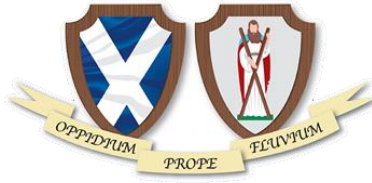
Holders of public office should act and take decisions in an open and transparent manner. Information should not be withheld from the public unless there are clear and lawful reasons for so doing.

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.



THORPE ST ANDREW TOWN COUNCIL SERVING THE COMMUNITY

Appendix B Registering interests

Within 28 days of becoming a member or your re-election or re-appointment to office you must register with the Monitoring Officer the interests which fall within the categories set out in **Table 1 (Disclosable Pecuniary Interests)** which are as described in "The Relevant Authorities (Disclosable Pecuniary Interests) Regulations 2012". You should also register details of your other personal interests which fall within the categories set out in **Table 2 (Other Registerable Interests)**.

"**Disclosable Pecuniary Interest**" means an interest of yourself, or of your partner if you are aware of your partner's interest, within the descriptions set out in Table 1 below.

"**Partner**" means a spouse or civil partner, or a person with whom you are living as husband or wife, or a person with whom you are living as if you are civil partners.

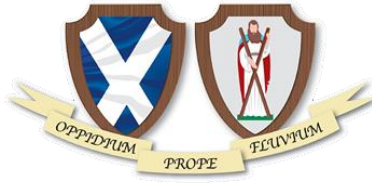
1. You must ensure that your register of interests is kept up-to-date and within 28 days of becoming aware of any new interest, or of any change to a registered interest, notify the Monitoring Officer.
2. A 'sensitive interest' is as an interest which, if disclosed, could lead to the councillor, or a person connected with the councillor, being subject to violence or intimidation.
3. Where you have a 'sensitive interest' you must notify the Monitoring Officer with the reasons why you believe it is a sensitive interest. If the Monitoring Officer agrees they will withhold the interest from the public register.

Non participation in case of disclosable pecuniary interest

4. Where a matter arises at a meeting which directly relates to one of your Disclosable Pecuniary Interests as set out in **Table 1**, you must disclose the interest, not participate 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 disclose the nature of the interest, just that you have an interest. Dispensation may be granted in limited circumstances, to enable you to participate and vote on a matter in which you have a disclosable pecuniary interest.

Disclosure of Other Registerable Interests

5. Where a matter arises at a meeting which **directly relates** to the financial interest or wellbeing of one of your Other Registerable Interests (as set out in **Table 2**), you must disclose 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 disclose the nature of the interest.



THORPE ST ANDREW TOWN COUNCIL SERVING THE COMMUNITY

6. Where a matter arises at a meeting which ***directly relates*** to your financial interest or well-being (and is not a Disclosable Pecuniary Interest set out in Table 1) or a financial interest or well-being of a relative or close associate, you must disclose the interest. You may speak on the matter only if members of the public are also allowed to speak at the meeting. Otherwise, you 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 disclose the nature of the interest.

7. 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 relative or close associate; or
- c. a financial interest or wellbeing of a body included under Other Registrable Interests asset out in **Table 2**.

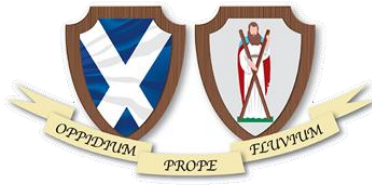
you must disclose the interest. In order to determine whether you can remain in the meeting after disclosing your interest the following test should be applied.

8. Where a matter (referred to in paragraph 8 above) ***affects*** the financial interest or well-being:

- a. to a greater extent than it affects the financial interests of the majority of inhabitants of the ward affected by the decision and;
- b. a reasonable member of the public knowing all the facts would believe that it would affect your view of the wider public interest.

You may speak on the matter only if members of the public are also allowed to speak at the meeting. Otherwise, you 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 disclose the nature of the interest.

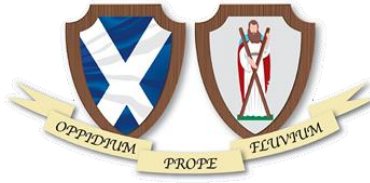


**THORPE ST ANDREW TOWN COUNCIL
SERVING THE COMMUNITY**

Table 1: Disclosable Pecuniary Interests

This table sets out the explanation of Disclosable Pecuniary Interests as set out in the Relevant Authorities (Disclosable Pecuniary Interests) Regulations 2012.

Subject	Description
Employment, office, trade, profession or vocation	Any employment, office, trade, profession or vocation carried on for profit or gain.
Sponsorship	<p>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.</p> <p>This includes any payment or financial benefit from a trade union within the meaning of the Trade Union and Labour Relations (Consolidation) Act 1992.</p>
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

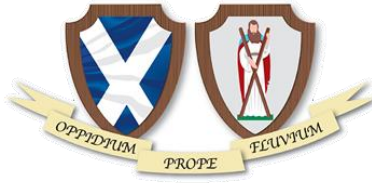


**THORPE ST ANDREW TOWN COUNCIL
SERVING THE COMMUNITY**

	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 have 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.



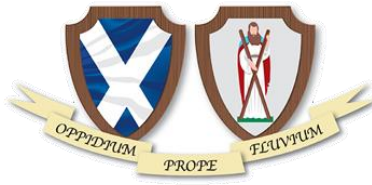
THORPE ST ANDREW TOWN COUNCIL SERVING THE COMMUNITY

Table 2: Other Registrable Interests

You must register as an Other Registerable Interest:

- a) any unpaid directorships
- b) any body of which you are a member or are in a position of general control or management and to which you are nominated or appointed by your authority
- c) any body
 - (i) exercising functions of a public nature
 - (ii) directed to charitable purposes or
 - (iii) 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 member or in a position of general control or management

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THORPE ST ANDREW TOWN COUNCIL SERVING THE COMMUNITY

Appendix C – The Committee on Standards in Public Life

The LGA has undertaken this review whilst the Government continues to consider the recommendations made by the Committee on Standards in Public Life in their report on Local Government Ethical Standards. If the Government chooses to implement any of the recommendations, this could require a change to this Code.

The recommendations cover:

- Recommendations for changes to the Localism Act 2011 to clarify in law when the Code of Conduct applies
- The introduction of sanctions
- An appeals process through the Local Government Ombudsman
- Changes to the Relevant Authorities (Disclosable Pecuniary Interests) Regulations 2012
- Updates to the Local Government Transparency Code
- Changes to the role and responsibilities of the Independent Person
- That the criminal offences in the Localism Act 2011 relating to Disclosable Pecuniary Interests should be abolished

The Local Government Ethical Standards report also includes Best Practice recommendations. These are:

Best practice 1: Local authorities should include prohibitions on bullying and harassment in codes of conduct. These should include a definition of bullying and harassment, supplemented with a list of examples of the sort of behaviour covered by such a definition.

Best practice 2: Councils should include provisions in their code of conduct requiring councillors to comply with any formal standards investigation and prohibiting trivial or malicious allegations by councillors.

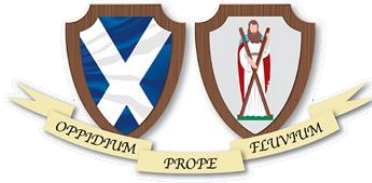
Best practice 3: Principal authorities should review their code of conduct each year and regularly seek, where possible, the views of the public, community organisations and neighbouring authorities.

Best practice 4: An authority's code should be readily accessible to both councillors and the public, in a prominent position on a council's website and available in council premises.

Best practice 5: Local authorities should update their gifts and hospitality register at least once per quarter, and publish it in an accessible format, such as CSV.

Best practice 6: Councils should publish a clear and straightforward public interest test against which allegations are filtered.

Best practice 7: Local authorities should have access to at least two Independent Persons.



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Best practice 8: An Independent Person should be consulted as to whether to undertake a formal investigation on an allegation, and should be given the option to review and comment on allegations which the responsible officer is minded to dismiss as being without merit, vexatious, or trivial.

Best practice 9: Where a local authority makes a decision on an allegation of misconduct following a formal investigation, a decision notice should be published as soon as possible on its website, including a brief statement of facts, the provisions of the code engaged by the allegations, the view of the Independent Person, the reasoning of the decision-maker, and any sanction applied.

Best practice 10: A local authority should have straightforward and accessible guidance on its website on how to make a complaint under the code of conduct, the process for handling complaints, and estimated timescales for investigations and outcomes.

Best practice 11: Formal standards complaints about the conduct of a parish councillor towards a clerk should be made by the chair or by the parish council, rather than the clerk in all but exceptional circumstances.

Best practice 12: Monitoring Officers' roles should include providing advice, support and management of investigations and adjudications on alleged breaches to parish councils within the remit of the principal authority. They should be provided with adequate training, corporate support and resources to undertake this work.

Best practice 13: A local authority should have procedures in place to address any conflicts of interest when undertaking a standards investigation. Possible steps should include asking the Monitoring Officer from a different authority to undertake the investigation.

Best practice 14: Councils should report on separate bodies they have set up or which they own as part of their annual governance statement and give a full picture of their relationship with those bodies. Separate bodies created by local authorities should abide by the Nolan principle of openness and publish their board agendas and minutes and annual reports in an accessible place.

Best practice 15: Senior officers should meet regularly with political group leaders or group whips to discuss standards issues.

Thorpe St Andrew Town Council

30 October 2024 (2024-2025)

PAYMENTS LIST

Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
531	04/10/2024		Bank 1 Current Acco	BACS	Cleaning bus shelters	Mr R Marmoy	X	140.00		140.00
532	04/10/2024		Bank 1 Current Acco	BACS	Water charges - Morse	Wave	X	93.90		93.90
533	04/10/2024		Bank 1 Current Acco	BACS	Water charges - Town Hall	Wave	Z	169.76		169.76
534	04/10/2024		Bank 1 Current Acco	BACS	Photocopying	Aurora	S	240.00	48.00	288.00
535	04/10/2024		Bank 1 Current Acco	BACS	Legal fees	Norfolk County Council	S	238.50	47.70	286.20
535	04/10/2024		Bank 1 Current Acco	BACS	Legal fees	Norfolk County Council	S	-79.50	-15.90	-95.40
536	04/10/2024		Bank 1 Current Acco	BACS	Electricity - River Green	E.on	S	371.74	74.35	446.09
537	04/10/2024		Bank 1 Current Acco	BACS	Grounds Maintenance	Norse	S	1,475.69	295.14	1,770.83
538	04/10/2024		Bank 1 Current Acco	BACS	Water Charges - Dussindale All	Wave	X	23.28		23.28
539	04/10/2024		Bank 1 Current Acco	BACS	Tools & Equipment	Builders Equipment	S	312.10	62.42	374.52
540	04/10/2024		Bank 1 Current Acco	BACS	Tools & Equipment	GAP Group Hire Solutions	S	176.80	35.36	212.16
540	04/10/2024		Bank 1 Current Acco	BACS	Tools & Equipment	GAP Group Hire Solutions	S	14.52	2.90	17.42
541	04/10/2024		Bank 1 Current Acco	BACS	Sound Engineer Services	KSD Events	X	2,550.00		2,550.00
542	04/10/2024		Bank 1 Current Acco	BACS	Staff expenses	Mrs R McCarthy	S	12.45	2.49	14.94
542	04/10/2024		Bank 1 Current Acco	BACS	Staff expenses	Mrs R McCarthy	X	18.00		18.00
542	04/10/2024		Bank 1 Current Acco	BACS	Staff expenses	Mrs R McCarthy	S	10.00	2.00	12.00
542	04/10/2024		Bank 1 Current Acco	BACS	Staff expenses	Mrs R McCarthy	S	29.58	5.92	35.50
543	04/10/2024		Bank 1 Current Acco	BACS	Petty Cash Refund	Mrs R McCarthy	X	1.00		1.00
543	04/10/2024		Bank 1 Current Acco	BACS	Petty Cash Refund	Mrs R McCarthy	S	6.65	1.33	7.98
543	04/10/2024		Bank 1 Current Acco	BACS	Petty Cash Refund	Mrs R McCarthy	X	47.36		47.36
543	04/10/2024		Bank 1 Current Acco	BACS	Petty Cash Refund	Mrs R McCarthy	S	13.69	2.14	15.83
544	04/10/2024		Bank 1 Current Acco	BACS	Tools & Equipment	Panks	S	2.94	0.59	3.53
545	04/10/2024		Bank 1 Current Acco	BACS	Skip Hire	PSH Environmental	S	275.00	55.00	330.00
546	04/10/2024		Bank 1 Current Acco	BACS	Key safe	Trade UK	S	133.33	26.66	159.99
547	04/10/2024		Bank 1 Current Acco	BACS	Toilet hire	Toilets+	S	1,267.00	253.40	1,520.40
548	10/10/2024		Bank 1 Current Acco	BACS	Allotment deposit refund	C Bailey	X	25.00		25.00
549	10/10/2024		Bank 1 Current Acco	BACS	Allotment deposit refund	AL Forkes	X	5.00		5.00
550	10/10/2024		Bank 1 Current Acco	BACS	Streetlighting Contract	Cozens UK Ltd	S	400.00	80.00	480.00
550	10/10/2024		Bank 1 Current Acco	BACS	Streetlighting Contract	Cozens UK Ltd	S	790.00	158.00	948.00
551	10/10/2024		Bank 1 Current Acco	BACS	Event Entertainment	Miss R Kelly	X	160.00		160.00
552	10/10/2024		Bank 1 Current Acco	BACS	Fireworks	Skylit Pyrotechnics	X	5,000.00		5,000.00
553	10/10/2024		Bank 1 Current Acco	BACS	WiFi	Virgin Media Business	S	39.00	7.80	46.80
554	10/10/2024		Bank 1 Current Acco	BACS	Training Course	SLCC	S	70.00	14.00	84.00
555	10/10/2024		Bank 1 Current Acco	BACS	Allotment deposit refund	S & H Livermore	X	25.00		25.00
555	10/10/2024		Bank 1 Current Acco	BACS	Allotment deposit refund	S & H Livermore	X	25.00		25.00

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
556	Salary	10/10/2024		Bank 1 Current Acco	BACS	Salary		X	2,267.72		2,267.72
557	Salary	10/10/2024		Bank 1 Current Acco	BACS	Salary		X	2,284.27		2,284.27
558	Salary	10/10/2024		Bank 1 Current Acco	BACS	Salary		X	1,558.77		1,558.77
559	Salary	10/10/2024		Bank 1 Current Acco	BACS	Salary		X	1,585.45		1,585.45
560	Salary	10/10/2024		Bank 1 Current Acco	BACS	Salary		X	3,038.99		3,038.99
561	Salary	10/10/2024		Bank 1 Current Acco	BACS	Salary		X	554.94		554.94
562	Salary	10/10/2024		Bank 1 Current Acco	BACS	Salary		X	1,950.00		1,950.00
563	Salary	10/10/2024		Bank 1 Current Acco	BACS	Salary		X	1,950.00		1,950.00
564	Salary	10/10/2024		Bank 1 Current Acco	BACS	tax/nic	HMRC	X	530.26		530.26
565	Employers NIC	10/10/2024		Bank 1 Current Acco	BACS	employers nic	HMRC	X	321.64		321.64
566	Salary	10/10/2024		Bank 1 Current Acco	BACS	tax nic	HMRC	X	500.86		500.86
567	Employers NIC	10/10/2024		Bank 1 Current Acco	BACS	employers nic	HMRC	X	306.46		306.46
568	Salary	10/10/2024		Bank 1 Current Acco	BACS	Tax NI	HMRC	X	210.85		210.85
569	Employers NIC	10/10/2024		Bank 1 Current Acco	BACS	Employers NIC	HMRC	X	154.64		154.64
570	Salary	10/10/2024		Bank 1 Current Acco	BACS	Tax NI	HMRC	X	190.59		190.59
571	Employers NIC	10/10/2024		Bank 1 Current Acco	BACS	Employers NIC	HMRC	X	155.58		155.58
572	Salary	10/10/2024		Bank 1 Current Acco	BACS	Tax NI	HMRC	X	138.80		138.80
573	Salary	10/10/2024		Bank 1 Current Acco	BACS	Tax NI	HMRC	X	805.35		805.35
574	Employers NIC	10/10/2024		Bank 1 Current Acco	BACS	Employers NIC	HMRC	X	464.62		464.62
575	Salary	10/10/2024		Bank 1 Current Acco	BACS	Tax NI	HMRC	X	89.35		89.35
576	Employer NIC	10/10/2024		Bank 1 Current Acco	BACS	Employer NIC	HMRC	X	194.15		194.15
577	Salary	10/10/2024		Bank 1 Current Acco	BACS	Tax NI	HMRC	X	89.35		89.35
578	Employer NIC	10/10/2024		Bank 1 Current Acco	BACS	Employer NIC	HMRC	X	194.15		194.15
579	Student Loan	10/10/2024		Bank 1 Current Acco	BACS	Student Loan	HMRC	X	90.00		90.00
580	Salary	10/10/2024		Bank 1 Current Acco	BACS	pension	Norfolk Pension Fund	X	200.77		200.77
581	Pension Employer	10/10/2024		Bank 1 Current Acco	BACS	pension employer	Norfolk Pension Fund	X	710.41		710.41
582	Salary	10/10/2024		Bank 1 Current Acco	BACS	pension	Norfolk Pension Fund	X	193.62		193.62
583	Pension Employer	10/10/2024		Bank 1 Current Acco	BACS	employers pension	Norfolk Pension Fund	X	685.11		685.11
584	Salary	10/10/2024		Bank 1 Current Acco	BACS	Pension	Norfolk Pension Fund	X	109.35		109.35
585	Employers Pension	10/10/2024		Bank 1 Current Acco	BACS	Employers Pension	Norfolk Pension Fund	X	433.64		433.64
586	Salary	10/10/2024		Bank 1 Current Acco	BACS	Pension	Norfolk Pension Fund	X	108.96		108.96
587	Pension Employer	10/10/2024		Bank 1 Current Acco	BACS	Employers Pension	Norfolk Pension Fund	X	432.07		432.07
588	Salary	10/10/2024		Bank 1 Current Acco	BACS	Pension	Norfolk Pension Fund	X	40.38		40.38
589	Employers Pension	10/10/2024		Bank 1 Current Acco	BACS	Employers Pension	Norfolk Pension Fund	X	168.85		168.85

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
590	Salary	10/10/2024		Bank 1 Current Acco	BACS	Pension	Norfolk Pension Fund	X	280.49		280.49
591	Pension Employer	10/10/2024		Bank 1 Current Acco	BACS	Employers Pension	Norfolk Pension Fund	X	948.71		948.71
592	Salary	10/10/2024		Bank 1 Current Acco	BACS	Pension	Norfolk Pension Fund	X	125.57		125.57
593	Employer Pension	10/10/2024		Bank 1 Current Acco	BACS	Pension Employer	Norfolk Pension Fund	X	497.93		497.93
594	Salary	10/10/2024		Bank 1 Current Acco	BACS	Pension	Norfolk Pension Fund	X	125.57		125.57
595	Employer Pension	10/10/2024		Bank 1 Current Acco	BACS	Employer Pension	Norfolk Pension Fund	X	497.93		497.93
596	Electricity	01/10/2024		Bank 1 Current Acco	BACS	Electricity - Roxley Hall	British Gas	L	132.84	6.64	139.48
597	Bottle Bank	02/10/2024		Bank 1 Current Acco	DD	Bottle bank	URM UK	S	43.20	8.64	51.84
598	Equipment Hire	07/10/2024		Bank 1 Current Acco	DD	Lease payment	Novuna Business Finance	S	654.00	130.80	784.80
599	Gas	11/10/2024		Bank 1 Current Acco	BACS	Gas - Morse Pavilion	British Gas	L	79.61	3.98	83.59
600	Fuel	15/10/2024		Bank 1 Current Acco	DD	Fuel	Fuel Genie	S	99.27	19.85	119.12
600	Fuel & machinery maintenance	15/10/2024		Bank 1 Current Acco	DD	Fuel	Fuel Genie	S	32.73	6.54	39.27
601	Electricity	17/10/2024		Bank 1 Current Acco	BACS	Electricity Refund	SSE	S	-51.83	-10.37	-62.20
602	Gas	17/10/2024		Bank 1 Current Acco	BACS	Gas Refund	SSE	S	-154.34	-176.62	-330.96
602	Gas	17/10/2024		Bank 1 Current Acco	BACS	Gas Refund	SSE	L	-24.53	0.28	-24.25
602	Gas	17/10/2024		Bank 1 Current Acco	BACS	Gas Refund	SSE	L	57.44	2.87	60.31
602	Gas	17/10/2024		Bank 1 Current Acco	BACS	Gas Refund	SSE	L	4.98	0.25	5.23
603	Electricity	17/10/2024		Bank 1 Current Acco	BACS	Electricity - Morse Pavilion	British Gas	S	475.56	95.11	570.67
604	Electricity (Toilets)	18/10/2024		Bank 1 Current Acco	DD	Electricity - River Green Toilet	British Gas	L	80.90	4.04	84.94
605	Hillside water charges	19/10/2024		Bank 1 Current Acco	BACS	Water Charges - Hillside Allotm	Wave	X	321.57		321.57
606	Uniform	19/10/2024		Bank 1 Current Acco	BACS	Uniform/Sundries	Trade UK	E	59.99		59.99
606	Materials, fixtures & fittings	19/10/2024		Bank 1 Current Acco	BACS	Uniform/Sundries	Trade UK	S	9.99	2.00	11.99
607	Newsletter	19/10/2024		Bank 1 Current Acco	BACS	Newsletter Design	Finch Design Company	S	480.00	96.00	576.00
608	Training and H & S	19/10/2024		Bank 1 Current Acco	BACS	Fire Safety Training	Norfolk Safety CIC	S	472.50	94.50	567.00
609	Memorial Donation	19/10/2024		Bank 1 Current Acco	BACS	Memorial plaque	Phoenix Engraving	S	27.00	5.40	32.40
610	HR Costs	19/10/2024		Bank 1 Current Acco	BACS	H&S & HR Subscription	THSP	S	1,797.00	359.40	2,156.40
610	Health & Safety	19/10/2024		Bank 1 Current Acco	BACS	H&S & HR Subscription	THSP	S	2,200.00	440.00	2,640.00
611	Salary	19/10/2024		Bank 1 Current Acco	BACS	Payment in Lieu of Notice		X	2,410.95		2,410.95
612	Telephone	28/10/2024		Bank 1 Current Acco	DD	Mobile Telephones	Three	S	31.03	6.21	37.24
612	Telephone	28/10/2024		Bank 1 Current Acco	DD	Mobile Telephones	Three	S	33.76	6.75	40.51
613	Bank charges	28/10/2024		Bank 1 Current Acco	Credit Card	Cashback Credit	LLoyds Bank	X	-5.23		-5.23
614	Office equipment	28/10/2024		Bank 1 Current Acco	Credit Card	Office Equipment	Amazon	S	7.74	1.55	9.29
614	Office equipment	28/10/2024		Bank 1 Current Acco	Credit Card	Office Equipment	Amazon	S	6.04	1.21	7.25
614	Stationery	28/10/2024		Bank 1 Current Acco	Credit Card	Office Equipment	Amazon	S	17.41	3.48	20.89
615	Subscriptions	28/10/2024		Bank 1 Current Acco	Credit Card	Adobe Subscription	Adobe	S	16.64	3.33	19.97
615	Subscriptions	28/10/2024		Bank 1 Current Acco	Credit Card	Adobe Subscription	Adobe	X	546.84		546.84

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
615	Subscriptions	28/10/2024		Bank 1 Current Acco	Credit Card	Adobe Subscription	Adobe	X	27.99		27.99
616	Stationery	28/10/2024		Bank 1 Current Acco	Credit Card	Stationery	Sainsburys	X	24.50		24.50
617	Xmas Event	28/10/2024		Bank 1 Current Acco	Credit Card	Goods Xmas Event	Highway Garden & Leisure	X	29.99		29.99
618	Telephone	28/10/2024		Bank 1 Current Acco	Credit Card	Internet Services	Smarty	X	18.00		18.00
619	Buldings & amenity areas	28/10/2024		Bank 1 Current Acco	Credit Card	Planning Fee	Broadland District Council	E	289.00		289.00
620	Telephone	28/10/2024		Bank 1 Current Acco	Credit Card	Microsoft Teams	Microsoft	E	19.68		19.68
620	Telephone	28/10/2024		Bank 1 Current Acco	Credit Card	Microsoft Teams	Microsoft	E	24.60		24.60
621	Bank charges	28/10/2024		Bank 1 Current Acco	DD	Bank charges	LLoyds Bank	E	7.00		7.00
622	Electricity (Toilets)	29/10/2024		Bank 1 Current Acco	DD	Electricity - River Green Toilet	British Gas	L	149.20	7.46	156.66
623	Electricity	29/10/2024		Bank 1 Current Acco	BACS	Electricity - Town Hall	British Gas	S	182.55	36.51	219.06
624	Wheeled/litter/dog bins	28/10/2024		Bank 1 Deposit Acco	DD	Commercial Waste	Veolia	S	196.11	39.22	235.33
624	Wheeled/litter/dog bins	28/10/2024		Bank 1 Deposit Acco	DD	Commercial Waste	Veolia	S	148.99	29.80	178.79
625	Electricity	23/10/2024		Bank 1 Current Acco	BACS	Electricity - Roxley Hall	British Gas	L	203.68	10.18	213.86
626	Electricity	23/10/2024		Bank 1 Current Acco	BACS	Electricity - Morse Pavilion	British Gas	L	98.47	4.92	103.39
Total									50,551.76	2,399.23	52,950.99

Thorpe St Andrew Town Council

Prepared by: _____

Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____

Date: _____

Name and Role (RFO/Chair of Finance etc)

	Bank Reconciliation at 30/10/2024		
	Cash in Hand 01/04/2024		389,619.49
	ADD Receipts 01/04/2024 - 30/10/2024		755,593.54
			1,145,213.03
	SUBTRACT Payments 01/04/2024 - 30/10/2024		482,216.92
A	Cash in Hand 30/10/2024 (per Cash Book)		662,996.11
	Cash in hand per Bank Statements		
	Petty Cash	30/10/2024	100.00
	Bank 1 Current Account	30/10/2024	15,208.51
	Bank 1 Deposit Account	30/10/2024	591,292.97
	Bank 2 Capital Account	30/10/2024	56,394.63
			662,996.11
	Less unrepresented payments		
			662,996.11
	Plus unrepresented receipts		
B	Adjusted Bank Balance		662,996.11
	A = B Checks out OK		