

STANDING ORDERS

FAIRFORD TOWN COUNCIL

Approved at the Procedures Committee meeting 21st February 2017

Approved by the Full Council..... 14th March 2017 Minute 302 16/17

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1. 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) **When calculating the 3 clear days for notice of a meeting to Councillors and the public, 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 shall not count.**
- c) **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.** (That under the Public Bodies (Admission to Meetings) Act 1960, the public and representatives of the press and broadcast media be excluded from the meeting during the consideration of the following items of business as publicity would be prejudicial to the public interest because of the confidential nature of the business to be transacted.
- d) A quorum of the Council is 1/3 of the total number of members of the Council.
- e) Subject to Standing Order 1(c) above, members of the public are permitted to make representations, answer questions and give evidence in respect of any item of business included in the agenda, during time set aside for public participation.
- f) Public participation at other times may be permitted at the discretion of the Chairman.
- g) The period of time which is designated for public participation in accordance with Standing Order (1d) above shall not exceed 15 minutes.
- h) Subject to Standing Order 1(e) above, each member of the public is entitled to speak twice only.
- i) In accordance with Standing Order 1(d) above, a question asked by a member of the public during a public participation session at a meeting shall not require a response or debate.
- j) In accordance with Standing Order 1(g) above, the Chairman may direct that a response to a question posed by a member of the public be referred to a Councillor for an oral response or to an employee for a written or oral response.
- k) A record of a public participation session at a meeting shall be included in the minutes of that meeting.
- l) A person shall raise his hand when requesting to speak.

- m) Any person speaking at a meeting shall address his comments to the Chairman.
- n) Only one person is permitted to speak at a time. If more than one person wishes to speak, the Chairman shall direct the order of speaking.
- o) Filming, photographing or making an audio recording of proceedings at a meeting (e.g. using a mobile phone, tablet such as an iPad, filming for a TV broadcast, recording for a radio broadcast) is permitted.**
- p) In accordance with Standing Order 1(c) above, the press shall be provided reasonable facilities for the taking of their report of all or part of a meeting at which they are entitled to be present.**
- q) Subject to Standing Orders which indicate otherwise, anything authorised or required to be done by, to or before the Chairman may in his absence be done by, to or before the Vice-Chairman (if any).**
- r) 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.**
- s) Subject to Standing Order 1(w and x) below, all questions at a meeting shall be decided by a majority of the Councillors' present and voting thereon.**
- t) The Chairman 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 gave an original vote. (See also Standing Orders 2(i) and (j) below)**
- u) Unless Standing Orders provide otherwise, voting on any question shall be by a show of hands. At the request of a Councillor, the voting on any question shall be recorded so as to show whether each Councillor present and voting gave his vote for or against that question. Such a request shall be made before moving on to the next item of business on the agenda.**
- v) The minutes of a meeting shall record the names of Councillors present and absent.**
- w) The code of conduct adopted by the Council shall apply to Councillors in respect of the entire meeting.**
- w) An interest arising from the code of conduct adopted by the Council, the existence and nature of which is required to be disclosed by a Councillor at a meeting shall be recorded in the minutes. (See also Standing Orders 7 & 8 below)**
- x) 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.**
- y) If a meeting is or becomes inquorate no business shall be transacted and the meeting shall be adjourned. Any outstanding**

business of a meeting so adjourned shall be transacted at a following meeting.

- z) Meetings shall not exceed a period of 3 hours.
- aa) In liaison with the Town Clerk, the Committee Chairs have the authority to cancel or postpone a meeting owing to lack of business or in an emergency.

2. 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 the 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 7pm.**
- d) **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) **The election of the Chairman and Vice-Chairman (if any) of the Council shall be the first business completed at the annual meeting of the Council.**
- f) **The Chairman of the Council, unless he has resigned or becomes disqualified, shall continue in office and preside at the annual meeting until his successor is elected at the next annual meeting of the Council.**
- g) **The Vice-Chairman of the Council, if any, unless he resigns or becomes disqualified, shall hold office until immediately after the election of the Chairman of the Council at the next annual meeting of the Council.**
- h) **In an election year, if the current Chairman of the Council has not been re-elected as a member of the Council, he shall preside at the 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.**
- i) **In an election year, if the current Chairman of the Council has been re-elected as a member of the Council, he shall preside at the meeting until a new Chairman of the Council has been elected. He may exercise an original vote in respect of the election of the new Chairman of the Council and must give a casting vote in the case of an equality of votes.**

- j) 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 order of business shall be as follows:
 - i. In an election year, delivery by Councillors of their declarations of acceptance of office.
 - ii. Confirmation of the accuracy of the minutes of the last meeting of the Council and to receive and note minutes of and/or to determine recommendations made by Committees.
 - iii. Review of delegation arrangements to Committees, sub-Committees, employees and other local authorities.
 - iv. Receipt of nominations to existing Committees.
 - v. Appointment of any new Committees, and receipt of nominations to them (including, if appropriate, substitute Councillors).
 - vi. Appointment of town Council representatives to external bodies.
 - vii. Review and adoption of appropriate Standing Orders and financial regulations.
 - viii. In a year of elections, to re-affirm eligibility for the Parish Councils (General Power of Competence) (Prescribed Conditions) Order 2012.
 - ix. Review of the Council's and/or employees' memberships of other bodies.
 - x. Establishing or reviewing the Council's complaints procedure.
 - xi. Establishing or reviewing the Council's procedures for handling requests made under the Freedom of Information Act 2000 and the Data Protection Act 1998.
 - xii. Establishing or reviewing the Council's policy for dealing with the press/media.
 - xiii. Setting the dates, times and place of ordinary meetings of the full Council for the year ahead.

3. Proper Officer

- a) The Council's Proper Officer shall be the Clerk.
- b) The Council's Proper Officer shall do the following.
 - i. Electronically serve on Councillors a summons confirming the time, date, venue and the agenda of a meeting of the Council and a meeting of a Committee and a sub-Committee at least 3 clear days before the meeting provided any such e-mail contains the signature, electronic or otherwise and title of the Proper Officer.
 - ii. **Give public notice of the time, date, venue 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)**
 - iii. **Convene a meeting of full Council for the election of a new Chairman of the Council, occasioned by a casual vacancy in his office, in accordance with Standing Order (3(b) i) or (3(b)ii) above.**

- iv. Make available for inspection the minutes of meetings.
- v. **Receive and retain copies of byelaws made by other local authorities**
- vi. **Receive and retain declarations of acceptance of office from Councillors**
- vii. Retain a copy of every Councillor's register of interests and any changes to it and keep copies of the same available for inspection.
- viii. Keep proper records required before and after meetings.
- ix. Receive and send general correspondence and notices on behalf of the Council except where there is a resolution to the contrary.
- x. Process all requests made under the Freedom of Information Act 2000 and Data Protection Act 1998, in accordance with and subject to the Council's procedures relating to the same.
- xi. Arrange for legal deeds to be signed by 3 Councillors and witnessed (See also Standing Orders 14(a) and 14(b)).
- xii. Arrange for the prompt authorisation, approval and instruction regarding payments to be made in accordance with the Council's financial regulations.
- xiii. Manage the organisation, storage of and access to information held by the Council in paper and electronic form.
- xiv. Action or undertake activity or responsibilities instructed by resolution or contained in Standing Orders.
- xv. In the Proper Officers (Clerk) absence, the Deputy Clerk to deputise.

4. Motions requiring written notice

- a) Except as provided by these Standing Orders, no motion may be moved at a meeting unless it is included in the agenda.
- b) Having consulted the Chairman or Councillors, the decision of the Proper Officer as to whether or not to include the motion in the agenda shall be final.
- c) Every motion and resolution shall relate to the Council's statutory functions, powers and lawful obligations or shall relate to an issue which specifically affects the Council's area or its residents.

5. Motions not requiring written notice

- a) Motions in respect of the following matters may be moved without written notice:-
 - i. To appoint a person to preside at a meeting
 - ii. To approve the absences of Councillors
 - iii. To approve the accuracy of the minutes of the previous meeting.
 - iv. To correct an inaccuracy in the minutes of the previous meeting.
 - v. To dispose of business, if any, remaining from the last meeting.
 - vi. To alter the order of business on the agenda for reasons of urgency or expedience

- vii. To proceed to the next business on the agenda
 - viii. To close or adjourn debate
 - ix. To refer by formal delegation a matter to a Committee or to a sub-Committee or an employee.
 - x. To appoint a Committee or sub-Committee or any Councillors (including substitutes) thereto.
 - xi. To receive nominations to a Committee or sub-Committee
 - xii. To dissolve a Committee or sub-Committee
 - xiii. To note the minutes of a meeting of a Committee or sub-Committee
 - xiv. To consider a report and/or recommendations made by a Committee or sub-Committee.
 - xv. To consider a report and/or recommendations made by an employee, professional advisor, expert or consultant.
 - xvi. To authorise legal deeds to be signed by two Councillors and witnessed (See Standing Orders 14(a) and (b) below)
 - xvii. To amend a motion relevant to the original or substantive motion under consideration which shall not have the effect of nullifying it.
 - xviii. To excluded the press and public for all or part of a meeting.
 - xix. To silence or exclude from the meeting a Councillor or a member of the public for disorderly conduct.
 - xx. To give the consent of the Council if such consent is required by Standing Orders.
 - xxi. To suspend any Standing Order except those which are mandatory by law.**
 - xxii. To adjourn the meeting.
 - xxiii. To appoint representatives to outside bodies and to make arrangements for those representatives to report back the activities of outside bodies.
 - xxiv. To answer questions from Councillors.
- b) If a motion falls within the powers of a Committee or sub-Committee or within the delegated powers conferred on an employee, a referral of the same may be made to such Committee or sub-Committee or employee provided that the Chairman may direct for it to be dealt with at the present meeting for reasons of urgency or expedience.

6. Rules of Debate

- a) Motions included in an agenda shall be considered in the order that they appear on the agenda unless the order is changed at the Chairman's direction for reasons of expedience.
- b) Subject to Standing Orders 4(a) - (c) above, a motion shall not be considered unless it has been proposed and seconded.
- c) Only one amendment shall be moved and debated at a time, the order of which shall be directed by the Chairman. No further amendment to a motion shall be moved until the previous amendment has been disposed of.

- d) Subject to Standing Order 6(c) above, one or more amendments may be discussed together if the Chairman considers this expedient but shall be voted upon separately.
- e) Pursuant to Standing Order 6(c) above, the number of amendments to an original or substantive motion, which may be moved by a Councillor, is limited to one.
- f) If an amendment is not carried, other amendments shall be moved in the order directed by the Chairman.
- g) If an amendment is carried, the original motion, as amended, shall take the place of the original motion and shall become the substantive motion upon which any further amendment may be moved.
- h) The mover of a motion or the mover of an amendment shall have a right of reply.
- i) Where a series of amendments to an original motion are carried, the mover of the original motion shall have a right of reply in respect of the substantive motion at the very end of debate and immediately before it is put to the vote.
- j) Subject to Standing Orders 6(h) and 6(i) above, a Councillor may not speak further in respect of any one motion except to speak once on an amendment moved by another Councillor or to make a point of order or to give a personal explanation, unless agreed by the Chairman.
- k) 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 irregularity in the meeting he is concerned by.
- l) A point of order shall be decided by the Chairman and his decision shall be final.
- m) With the consent of the seconder and/or of the meeting, a motion or amendment may be withdrawn by the proposer. A Councillor shall not speak upon the said motion or amendment unless permission for the withdrawal of the motion or amendment has been refused.
- n) Subject to Standing Order 6(i) above, 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 silent or for him/her 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
 - ix. To suspend any Standing Order, except those which are mandatory
- o) In respect of Standing Order 6(n)(iv) above, the Chairman shall first be satisfied that the motion has been sufficiently debated before it is

seconded and put to the vote. The Chairman shall call upon the mover of the motion under debate to exercise or waive his right of reply and shall put the motion to the vote after that right has been exercised or waived. The adjournment of a debate or of the meeting shall not prejudice the mover's right of reply at the resumption.

7. Code of Conduct

All Councillors shall observe the Code of Conduct adopted by the Council based upon the requirements of the Statutory Instruments from the Localism Act 2011.

8. Questions

- a) A Councillor may seek an answer to a question concerning any business of the Council. If an answer cannot be given immediately it will be given within 3 days wherever possible.

9. Minutes

- a) If a copy of the draft minutes of a preceding meeting has been circulated to Councillors no later than the day of service of the summons to attend the scheduled meeting they shall be taken as read.
- b) No discussion of the draft minutes of a preceding meeting shall take place except in relation to their accuracy. A motion to correct an inaccuracy in the minutes shall be raised in accordance with Standing Order 5(a)(iv) above.
- c) Minutes, including any amendment to correct their accuracy, 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 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 view was not upheld by the majority of the () 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, any previous draft minutes or recordings of the meeting shall be destroyed.

10. Disorderly conduct

- a) No person shall obstruct the transaction of business at a meeting or behave offensively or improperly.
- b) If, in the opinion of the Chairman, there has been a breach of Standing Order 10(a) above, the Chairman shall express that opinion and thereafter any Councillor (including the Chairman) may move that the person be

silenced or excluded from the meeting, and the motion, if seconded, shall be put forthwith and without discussion.

- c) If a resolution made in accordance with Standing Order 10(b) above, is disobeyed, the Chairman may take such further steps as may reasonably be necessary to enforce it and/or he may adjourn the meeting.

11. Rescission of previous resolutions

- a) A resolution (whether affirmative or negative) of the Council shall not be reversed within 6 months except either by a special motion, the written notice whereof bears the names of at least 7 Councillors of the Council, or by a motion moved in pursuance of the report or recommendation of a Committee.
- b) When a special motion or any other motion moved pursuant to Standing Order 11(a) above has been disposed of, no similar motion may be moved within a further 6 months.

12. 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 one person. Any tie may be settled by the Chairman's casting vote.

13. Expenditure

- a) Any expenditure incurred by the Council shall be in accordance with the Council's financial regulations.
- b) The Council's financial regulations shall be reviewed once a year.**
- c) The Council's financial regulations may make provision for the authorisation of the payment of money in exercise of any of the Council's functions to be delegated to a Committee, sub-Committee or to an employee.**

14. Execution and sealing of legal deeds

- a) A legal deed shall not be executed on behalf of the Council unless the same has been authorised by a resolution.
- b) In accordance with a resolution made under Standing Order 14(a) above, any two members of the Council, may sign, on behalf of the Council, any deed required by law and the Proper Officer shall witness their signatures.**

15. Committees

- a) The Council may, at its annual meeting, appoint standing Committees and may at any other time appoint such other Committees as may be necessary, and:

- i. shall determine their terms of reference;
- ii. may permit Committees to determine the dates of their meetings;
- iii. shall appoint and determine the term of office of Councillor or non-Councillor members of such a Committee (unless the appointment of non-Councillors is prohibited by law) so as to hold office no later than the next annual meeting;
- iv. may appoint substitute Councillors to a Committee whose role is to replace ordinary Councillors at a meeting of a Committee if ordinary Councillors of the Committee have confirmed to the Proper Officer 5 days before the meeting that they are unable to attend;
- v. an ordinary member of a Committee who has been replaced at a meeting by a substitute member (in accordance with Standing Order 15(a)(iv) above) shall not be permitted to participate in debate or vote on business at that meeting and may only speak during any public participation session during the meeting;
- vi. may in accordance with Standing Orders, dissolve a Committee at any time.
- vii. The Full Council shall delegate decision-making powers to the Planning Committee which will meet twice per month to execute its statutory role as a consultee on local planning decision. Following each planning Committee meeting, a full copy of the minutes will be circulated to all Town Councillors. If three or more Councillors wish to revisit a specific planning decision, an extraordinary meeting can be requested within 24 hours of receiving the minutes, or the matter will be placed on the agenda at the next Full Council meeting, depending on the deadline for views to be made known to Cotswold District Council.

16. Sub-Committees

- a) Unless there is a Council resolution to the contrary, every Committee may appoint a sub-Committee whose terms of reference and members shall be determined by resolution of the Committee.

17. Advisory Committees

- a) The Council may appoint advisory Committees comprised of a number of Councillors and non-Councillors.
- b) Advisory Committees and any sub-Committees may consist wholly of persons who are non-Councillors.

18. Extraordinary meetings

- 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 to do so by two Councillors, those two Councillors may convene an extraordinary meeting of the Council. The statutory public notice giving the time, venue and agenda for such a meeting must be signed by the two Councillors.**
- c) The Chairman of a Committee (or a sub-Committee) may convene an extraordinary meeting of the Committee or 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 Councillors, those 2 Councillors may convene an extraordinary meeting of a Committee (or a sub-Committee). The statutory public notice giving the time, venue and agenda for such a meeting must be signed by 2 Councillors.

19.Accounts and Financial Statement

- a) All payments by the Council shall be authorised, approved and paid in accordance with the Council's financial regulations, which shall be reviewed at least annually.
- b) The Responsible Financial Officer shall supply to each Councillor as soon as practicable prior to every meeting of the Full Council a statement summarising the Council's receipts and payments for the previous month. The Statement of Accounts of the Council (which is subject to external audit), including the annual governance statement, shall be presented to Council for formal approval before 30 June.
- c) In the absence of the Clerk/RFO, the Deputy Clerk to deputise as RFO.

20.Estimates/precepts

- a) **The Council shall approve written estimates for the coming financial year** before the start of the new financial year.
- b) Any Committee desiring to incur expenditure shall give the Proper Officer a written estimate of the expenditure recommended for the coming year no later than 30th November.

21.Inspection of documents

- a) Subject to Standing Orders to the contrary or in respect of matters which are confidential, a Councillor may, for the purpose of his official duties (but not otherwise), inspect any document in the possession of the Council or a Committee or a sub-Committee, and request a copy for the same purpose. The minutes of meetings of the Council, its Committees or sub-Committees shall be available for inspection by Councillors.

22.Unauthorised activities

- a) Unless authorised by a resolution, no individual Councillor shall in the name or on behalf of the Council, a Committee or a sub-Committee:
 - i. inspect any land and/or premises which the Council has a right or duty to inspect; or
 - ii. issue orders, instructions or directions.

23.Confidential business

- a) Councillors shall not disclose information given in confidence or which they believe, or ought to be aware is of a confidential nature.
- b) A Councillor in breach of the provisions of Standing Order 23(a) above may be removed from a Committee or a sub-Committee by a resolution of the Council.

24. Matters affecting Council employees

- a) If a meeting considers any matter personal to a Council employee, it shall not be considered until the Council or the Staffing Committee has decided whether or not the press and public shall be excluded pursuant to Standing Order 1(c) above.
- b) Subject to the Council's policy regarding absences from work, the Council's most senior employee shall notify the Chairman of Council or in his/her absence, the Vice-Chairman of the Council of any absence occasioned by illness or urgency and that person shall report such absence to the Council at or before its next meeting.
- c) The Chairman of the Staffing Committee shall upon a resolution conduct a review of the performance and/or appraisal of the employee and shall keep a written record of it. The review and/or appraisal shall be reported back and shall be subject to approval by resolution by the Staffing Committee.
- 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 Staffing Committee in respect of an informal or formal grievance matter, and this matter shall be reported back and progressed by resolution of the Staffing Committee
- e) Subject to the Council's policy regarding the handling of grievance and disciplinary matters, if an informal or formal grievance matter raised by the Proper Officer relates to the Chairman or Vice-Chairman of the Council or any Councillor this shall be communicated to another member of Council which shall be reported back and progressed by resolution of the Council.
- f) Any persons responsible for all or part of the management of Council employees shall keep written records of all meetings relating to their performance, and capabilities, grievance and disciplinary matters.
- g) The Council shall keep written records relating to employees secure. All paper records shall be secured under lock and electronic records shall be password protected.
- h) Records documenting reasons for an employee's absence due to ill health or details of a medical condition shall be made available only to those persons with responsibility for the same.
- i) Only persons with line management responsibilities shall have access to employee records referred to in Standing Orders 24(f) and (g) above if so justified.
- j) Access and means of access by keys and/or computer passwords to records of employment referred to in Standing Orders 24(f) and (g) above shall be provided only to the Proper Officer and/or the Chairman of the Council and/or the Chairman of the Staffing Committee.

25. Freedom of Information Act 2000

- a) All requests for information held by the Council shall be processed in accordance with the Council's policy in respect of handling requests under the Freedom of Information Act 2000.
- b) Correspondence from, and notices served by, the Information Commissioner shall be referred by the Proper Officer to the chairman of

the Procedures Committee. The said Committee shall have the power to do anything to facilitate compliance with the Freedom of Information Act 2000 including exercising the powers of the Proper Officer in respect of Freedom of Information requests set out under Standing Order 3(b)(x) above.

26. Relations with the press/media

- a) All requests from the press or other media for an oral or written statement or comment from the Council shall be processed in accordance with the Council's policy in respect of dealing with the press and/or other media.
- b) Councillors may speak to the press/media and may sign themselves as Councillor, but it should be clearly stated, when voicing their own opinions, that these are their own opinions and not the views of the Council.

27. Liaison with District and County Councillors

- a) An invitation to attend a meeting of the Council shall be sent, together with the agenda, to the Councillor of the District and County representing its electoral ward.
- b) Unless the Council otherwise orders, a copy of each letter sent to the District or County Council shall be sent to the District or County Councillor representing its electoral ward.

28. Financial Matters

- 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 accounting records and systems of internal control;
 - ii. the assessment and management of financial risks faced by the Council;
 - iii. the work of the Internal Auditor 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;
 - v. procurement policies (subject to Standing Order 30(b) below) including the setting of values for different procedures where the contract has an estimated value of less than £5000 (see Financial Regulations)
- b) Any proposed contract for the supply of goods, materials, services and the execution of works with an estimated value in excess of £5000 shall be procured on the basis of a formal tender as summarised in Standing Order 30(c) below.**
- c) Any formal tender process shall comprise the following steps:
 - i. a specification of the goods, materials, services and the execution of works shall be drawn up;
 - ii. tenders are to be sent, in a sealed marked envelope, to the Proper Officer by a stated date and time;
 - iii. tenders submitted are to be opened, after the stated closing date and time, by the Proper Officer and at least one member of the Council;

- iv. tenders are then to be assessed and reported to the appropriate meeting of the Council or Committee.
- d) Neither the Council, nor any Committee, is bound to accept the lowest tender, estimate or quote.
- e) **Where the value of a contract is likely to exceed £138,893 (or other threshold specified by the Office of Government Commerce from time to time) the Council must consider whether the Public Contracts Regulations 2006 (SI No.5, as amended) and the Utilities Contracts Regulations 2006 (SI No. 6, as amended) apply to the contract and, if either of those Regulations apply, the Council must comply with EU procurement rules.**

29. Allegations of breaches of the code of conduct

- a) On receipt of a notification that there has been an alleged breach of the Code of Conduct, it shall be referred to the Monitoring Officer at Cotswold District Council.

30. Complaints against the Council

- a) Complaints against the Council will be dealt with in accordance with the Complaints Policy.

31. Variation, revocation and suspension of Standing Orders

- a) Any or every part of the Standing Orders, except those which are mandatory by law (which are identified in **bold**), may be suspended by resolution in relation to any specific item of business.
- b) A motion to permanently add to or to vary or to revoke one or more of the Council's Standing Orders not mandatory by law shall not be carried unless two-thirds of the Councillors at a meeting of the Council vote in favour of the same.

32. Standing Orders to be given to Councillors

- a) The Proper Officer shall provide a copy of the Council's Standing Orders to a Councillor upon delivery of his declaration of acceptance of office.
- b) The Chairman's decision as to the application of Standing Orders at meetings shall be final. A Councillor's failure to observe Standing Orders more than 3 times in one meeting may result in him being excluded from the meeting in accordance with Standing Orders.