

Ref.	Nature of complainant	Member/Co-opted member?	Nature of the complaint	Initial Assessment Outcome	Initial assessment completed in Time	Referred for investigation
01/21	Member of the public	Member	Involvement in non-attendance at committee by another.	No further action ("NFA"). Not established	Y	N
02/21	Member of the public	Member	Non-attendance at committee	NFA. Not established	Y	N
03/21	Member of the public	Member	Not responding to correspondence	NFA. Not established	Y	N
04/21	Member of the public	Member	Pre-determination of decision maker	NFA. Not established	N	N
05/21	Member of the public	Member	Not responding to questions asked	NFA. Not established.	Y	N
06/21	Member of the public	Member	Not contacting complainant	NFA. Not established	Y	N
10/21	Member of public	Member	Attendance at two meetings simultaneously	NFA. Not established	Y	N
11/21	Officer/Cllr	Member	Non-compliance with Nolan Principles and Staff-officer protocol	NFA. Not Established	N	N
12/21	Officer/Cllr	Member	Non-compliance with Nolan Principles and Staff officer protocol	NFA. Not Established.	N	N