NORTH HERTFORDSHIRE DISTRICT COUNCIL



Investigation plan

Investigation plan				
Date received by MO/ standards			Decision of Standards Sub-Com	
committee:			24.11.15	
Date referred to investigator:			26.11.15	
Ref No:	NHDC LL13152			
Subject members:	Dr Anthony Baxter	Complainant:		
				Mrs A Farmer of
	Mrs Selina Bannerman of			
Authority:	East Herts District Council	In	vestigator:	Jeanette Thompson
Investigation actions				Target dates
Contact complainant/ Councillors seek comments/ further documents by 4.1.16				16.12.15 met
Consider any response to the complaints/ further documents provided. Mrs Farmer sought interview in person. Reciprocal for ex-Cllrs offered.				5-8.1.16 met
Conduct any interviews *Could not arrange interviews with Mr Ingham (until 28.1.16) & Mr Pavey (until 29.1.16)				11-22.1.16 (not met due to*)
Draft the statements/ send these for signature. Amendments considered/ returned to parties/ chasing witnesses – 8.3.16				First drafts all sent by 1.2.16 Last returned 8.3.16
Draft the report			8-17.3.16 met	
Forward to complainant/ ex-Cllrs and Monitoring Officer (comments by 1.4.16)			18.3.16 met	
Consider any comments and finalise the report			8.4.16 met - *	
Final report - to Monitoring Officer (to complainants/ ex-Cllrs on instruction) *due to further information required from Clerk on the version of MHPC minutes 6.10.15 he had sent to investigator			8.4.16 (considered, delay* – finalised 11.4.16/ sent 12.4.16	