CHRISTCHURCH PARISH COUNCIL

Parrock View, 358 High Road, Newton-in-the-Isle, PE13 5HS
Tel: 01945 870083 Mobile: 07932 191050 E-mail: clerk@christchurchparishcouncil.org.uk
Clerk: Dave Gibbs

To Members of the Public and Press

6 November 2025

You are invited to attend a meeting of Christchurch Parish Council to be held in Christchurch Community Centre for the purpose of transacting the following business.

On Monday 10 November 2025 at 7.30pm

Members of the public and press are invited to address the Council at its Public Time from 7.35pm to 7.50pm

Yours truly Dave Gibbs

(Clerk/Proper Officer)

AGENDA

Members are reminded that they need to declare any personal or prejudicial interest and reason before an item discussed at this meeting, under the Model Code of Conduct Order 2001 No 3576

107/25-26 Apologies for Absence

To receive and consider apologies from those members not present

108/25-26 Chairman's Announcements

To receive such announcements as the Chairman may wish to make to the Council

109/25-26 Public Time

To receive representations from members of the public regarding issues pertinent to the Council

110/25-26 Confirmation of Minutes

To approve and sign the minutes of the meeting held on 13 October

111/25-26 Matters Outstanding

- a) Fenland District Council Infrastructure Delivery Plan
- b) Public defibrillators
- c) Parking outside Townley School
- d) MVAS battery replacement

112/25-26 Police Report

To receive a report on policing matters in the area since the last meeting

113/25-26 County & District Councillors Reports

To receive reports from Cllrs Fisher, Galbraith, Roy and Summers

114/25-26 Clerk's Report

To receive a report on meetings attended and correspondence received

115/25-26 Members and Residents Issues

To consider any matters raised by Members of the Council and local residents

a) Green Lane - Reinstatement of verge

116/25-26 Recreation Ground

To receive a report on progress since the last meeting

117/25-26 Nature Park Project

To receive a report on progress since the last meeting

118/25-26 Village Centre Regeneration Project

To receive a report on progress since the last meeting

119/25-26 Clarion Garden Project

To receive a report on progress since the last meeting

120/25-26 Highways

- To receive a report from the Clerk regarding the 2025/26 Local Highway Improvements application for Wayside Estate and to plan the public consultation
- b) To discuss concerns regarding the condition of the Sixteen Foot Road
- c) To consider potential projects for submission to the Local Highway Improvement scheme for 2026/27

121/25-26 Finance

To consider and resolve on the following matters:

- a) To receive an updated financial statement for the period to the end of October
- b) To note the following sums received:

Fenland District Council (precept instalment)	£11,1	100.00
NatWest Bank (interest)	£	23.63

c) To note the following sums paid by debit card:

RBL Poppy Shop (wreath)£	34.49
Post Office (stamps)£	13.92

d) To note the following sums paid by direct debit:

Information Commissioners Office (registration)£	47.00
HMRC (tax and national insurance)£	

e) To approve the following payments:

Clerk salary and home office allowance£	397.95
Fenland Leisure Products Ltd (play equipment repairs)£	1,443.06

f) To consider potential projects for inclusion in the budget for 2026/27

122/25-26 Policies and Procedures

To review the following policies and procedures and amend or re-adopt as required:

- a) Complaints Procedure
- b) Grievance Policy
- c) Disciplinary Policy

123/25-26 Santa Run

To confirm the arrangements for this year's Santa Run

124/25-26 Public Time

To receive comments and suggestions from members of the public

125/25-26 Matters for Next Meeting

To discuss future agenda items from Councillors

126/25-26 Date of Next Meeting

To confirm the date of the next meeting of the Council as Monday 8 December

CHRISTCHURCH PARISH COUNCIL

Minutes of a meeting of Christchurch Parish Council held in the Community Centre on Monday 13 October 2025 at 7.30pm

Present: Cllrs A Sparrow (Chairman), J Bliss, B Burfield, R Feeney, D Gibbs (Clerk), two

parishioners

086/25-26 Apologies for Absence

Cllrs J Hayes, J Hughes, S Potter, Cllr S Fisher (CCC), Cllr C Galbraith (CCC), Cllr D Roy (FDC), Cllr M Summers (FDC)

087/25-26 Chairman's Announcements

The Chairman welcomed everyone to the meeting.

088/25-26 Public Time

It was reported that the batteries and pads on the public defibrillator at the Dun Cow might need replacing. The Clerk will investigate.

089/25-26 Confirmation of Minutes

The minutes of the meeting held on 8 September were correctly recorded and signed as being a true record.

090/25-26 Matters Outstanding

- a) Clarion garden project, Upwell Road Following further discussions with Clarion Housing Group, it was proposed that the Probation Service will cut back the vegetation, Clarion will remove it from site and lay a membrane and gravel, and the Council will provide raised beds, soil and initial planting. It was also agreed that a rose be planted in memory of Julie Buckley.
- b) Fenland District Council Infrastructure Delivery Plan No progress.
- c) Public defibrillators The Clerk reported that the defibrillator at the Dun Cow has still not been registered on The Circuit. Cllr Feeney will register this. The Clerk has approached Fenland District Council to ascertain the feasibility of placing a defibrillator on a pole near the former Farmers Boy.
- d) Community Centre valuation The Clerk reported that the total rebuild cost valuation has been assessed as £1.12 million, or £1.34 million including VAT. As the VAT position is unclear, the higher figure has been used for the insurance renewal pending the receipt of clarification from HMRC.
- e) Parking outside Townley School No progress.
- f) MVAS battery replacement The Clerk has ordered the new battery.

091/25-26 Police Report

Nothing to report.

092/25-26 County & District Councillors Reports

In the absence of the County and District Councillors, no reports were received.

093/25-26 Clerk's Report

The Clerk reported on meetings attended and correspondence received, including a Fens Reservoir briefing on 7 October.

Correspondence included traffic orders for the closure of Crown Road from 25 to 31 October and Fifty Road from 10 November to 19 December, a Local Area Energy Plan workshop, Dr Bike bicycle health checks, Community Gritting Scheme applications, invitations to the Chairman's Coffee Morning and Carol Service, and changes to postal voting registration.

094/25-26 Members and Residents Issues

- a) Campaign to prevent Cambridgeshire waste going to the Wisbech Incinerator -Members considered the request to support the campaign and asked the Clerk to write to the local councillors to encourage them to support the campaign.
- b) Overgrown hedges and bushes Members noted the presence of overhanging vegetation on pavements around the village. It was also noted that the lamp post outside the Community Centre is obscured by a tree.

095/25-26 Recreation Ground

The Payback team has finished clearing the vegetation around the bowling green.

096/25-26 Nature Park Project

Cllr Sparrow reported that the fence rails around the dog enclosure have all been renailed. The next weed spray will be carried out shortly. The specification for the preparation of the ground and reseeding has been prepared and will be tendered to three contractors.

097/25-26 Village Centre Regeneration Project

Cllr Sparrow reported that he is collating information from different suppliers. The meeting of the working group scheduled for 7 October was postponed and will now take place on 26 November at 7.30pm for those interested.

098/25-26 Highways

- a) The Clerk reported that the 2024/25 Local Highway Improvement works on the Sixteen Foot Bank have been completed. .
- b) The Clerk advised Members that the 2025/26 Local Highway improvement application for Wayside Estate has been recommended for funding. The recommendation go to the County Council's Highways and Transport Committee for ratification. Members agreed to include information about the proposal in December's Heron and to work with Townley School to ensure that all parents are included in the consultation.
- c) Members discussed the current condition of the Sixteen Foot Bank and the need for repairs to be carried out to prevent further serious accidents. The Clerk noted that the new highways fault reporting system shows only one report for the Christchurch section of the Sixteen Foot Bank and this report was closed. Members agreed to report concerns using the online system and to encourage residents to do likewise.

099/25-26 Play Equipment Inspection

The Clerk reported that all works resulting from the recent inspection had now been completed.

100/25-26 Finance

- a) The management accounts as at 30.9.25 showed income of £24,402.81 and expenditure of £12,338.04, resulting in a surplus of £12,064.77 and total funds held of £50,090.31.
- b) Members noted the quarterly financial reconciliation as at 30 September.
- c) Members noted the following sums received since the last meeting:

Barclays Bank (interest)£	67.63
NatWest Bank (interest)£	16.33

d) Members noted the following sum paid by direct debit:

Rebuild Cost Assessment (insurance valuation)£ 199.75

e) Members approved the following accounts for payment:

Clerk salary and home office allowance	.£	398.15
Business Services at CAS Ltd (insurance)	£.	2,421.76

101/25-26 Policies

Members reviewed the draft Information Technology Policy provided by the Clerk. They resolved to adopt it.

102/25-26 Santa Run

The Clerk reported that Fenland Farmers had offered to bring the Santa Run to the village on the evening of 20 December. The Clerk has asked whether more tractors might be included.

103/25-26 Consultations

Members noted the following consultations and resolved accordingly:

- a) Anglian Water Fens Reservoir The formal consultation is about to commence and will run until 10 December. The Chairman and Clerk attended a webinar to discuss the proposals in more detail. There is no direct impact on the parish of Christchurch resulting from the construction of the reservoir.
- b) Statement of Licensing Policy Members considered this consultation but agreed that no response is required.

104/25-26 Public Time

No further issues.

105/25-26 Matters for Next Meeting

Sixteen Foot Road.

106/25-26 Date of Next Meeting

The date of the next meeting of the Parish Council will be Monday 10 November.

Agenda Item No.	114/25-26	Christchurch
Meeting Date	10 November 2025	Parish Council
Report Title	Clerk's Report	

1. Purpose of Report

To report on meetings attended and correspondence received.

2. Report

Meetings Attended

Probation Service re Clarion project - 24 October

Correspondence Received

Cambridgeshire County Council

Roadworks and events bulletins

Traffic order for the closure of Fifty Road - 10 November to 19 December

Cambridgeshire Matters newsletter

Local Highways Improvements 2025/26 results and project officer

Waste Education Centre newsletter

Flood and Water newsletter

Business Planning survey

Local Government Reorganisation survey results and submission

Fenland District Council

The Fenlander newsletter

Chairman's Carol Service invitation

Gift collection for older people relaunched

Defibrillator installation response

Precept form and concurrent functions grant prediction

NALC - Events update, Chief Executive's bulletin

CAPALC - Bulletin, training, Care Micro Enterprises

Cambridgeshire and Peterborough Combined Authority - Members newsletter

Norfolk County Council - Traffic Order for the closure of Town Street, Upwell - 17-21 November

Probation Service - Partnership agreement re Clarion garden project

Cambridgeshire ACRE - Staying in Touch newsletter

ACRE - Autumn update

Healthwatch Cambridgeshire & Peterborough - Older People's Partnership Board vacancies

Manea Parish Council - Reservoir Community Liaison Group meeting

Queen Elizabeth Hospital - Modernising our hospital newsletter

Fenland Farmers - 2025 Santa Run

Middle Level Commissioners - Desilting briefing

Anglian Water - Fens Reservoir Stage 3 consultation

3. Recommendations

Members note the report.

Report Author Dave Gibbs	
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Green Lane September 2011



Green Lane April 2023



Christchurch Parish Council - Receipts & Payments Summary as at 31.10.25

Income	Y	ear to Date		Budget	%
FDC Precept	£	22,200.00	£	22,200.00	100.00
FDC Concurrent Functions Grant	£	2,567.00	£	2,567.00	100.00
Allotment Rents	£	-	£	-	0.00
Allotment Rates	£	_	£	_	0.00
Community Centre	£	_	£	-	0.00
Grants	£	10,000.00	£	10,000.00	100.00
Donations	£	-	£	-	0.00
Recycling Credits	£	292.97	£	-	#######
Bank Interest	£	226.47	£	450.00	50.33
VAT Refunds	£	_	£	3,275.04	0.00
Miscellaneous	£	240.00	£	-	######
Total Income	£	35,526.44	£	38,492.04	92.30
Expenditure					
Clerk's Salary	£	3,456.16	£	6,125.00	56.43
Fees	£	522.00	£	470.00	111.06
Subscriptions	£	445.03	£	590.00	75.43
Admin Expenses	£	65.41	£	350.00	18.69
Insurance	£	2,421.76	£	1,600.00	151.36
Drainage Rates	£	107.47	£	120.00	89.55
Recreation Ground	£	940.00	£	2,500.00	37.60
Nature Park	£	1,580.56	£	9,500.00	16.64
Village Centre	£	-	£	3,000.00	0.00
Churchyard	£	-	£	745.00	0.00
Community Centre	£	166.46	£	2,000.00	8.32
Street Lights	£	4,627.65	£	5,800.00	79.79
Section 137 Payments	£	360.00	£	1,000.00	36.00
Highways	£	-	£	4,000.00	0.00
Recoverable VAT	£	1,509.01	£	1,750.00	86.23
Tree Works	£	-	£	-	0.00
Miscellaneous	£	532.97	£	-	#######
Total Expenditure	£	16,734.48	£	39,550.00	42.31
Summary					
Total Income	£	35,526.44			
LESS Total Expenditure	£	16,734.48			
Net Surplus or Deficit	£	18,791.96			
Balance Sheet					
Balance B/fwd	£	38,025.54			
Surplus or Deficit	£	18,791.96			
Balance C/fwd	f	56,817.50			
Represented by	_	30,017.30			
represented by					
Barclays Community Account	£	658.23			
Barclays Business Premium Account	£	26,943.54			
NatWest Current Account	£	1,440.32			
NatWest Deposit Account	£	27,775.41			
Cash / Cheques	£	-			
	£	56,817.50			
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CHRISTCHURCH PARISH COUNCIL COMPLAINTS PROCEDURE

- 1. Christchurch Parish Council is committed to providing a quality service for the benefit of the peoplewho live or work in its area or are visitors to the locality. If you are dissatisfied with the standard of service you have received from this council, or are unhappy about an action or lack of action by this council, this Complaints Procedure sets out how you may complain to the council and how we shall try to resolve your complaint.
- 2. This Complaints Procedure applies to complaints about council administration and procedures and may include complaints about how council employees have dealt with your concerns.
- 3. This Complaints Procedure does not apply to:
 - 3.1. complaints by one council employee against another council employee, or between a council employee and the council as employer. These matters are dealt with under the council's disciplinary and grievance procedures.
 - 3.2. complaints against councillors. Complaints against councillors are covered by the Code of Conduct for Members adopted by the Council on 11 January 2022 and, if a complaint against a councillor is received by the council, it will be referred to the Standards Committee of Fenland District Council. Further information on the process of dealing with complaints against councillors may be obtained from the Monitoring Officer of Fenland District Council.
- 4. The appropriate time for influencing Council decision-making is by raising your concerns before the Council debates and votes on a matter. You may do this by writing to the Council in advance of the meeting at which the item is to be discussed. There may also be the opportunity to raise your concerns in the public participation section of Council meetings. If you are unhappy with a Council decision, you may raise your concerns with the Council, but Standing Orders prevent the Council from re-opening issues for six months from the date of the decision, unless there are exceptional grounds to consider this necessary.
- 5. You may make your complaint about the council's procedures or administration to the Clerk. You may do this in person, by phone, or by writing to or emailing the Clerk. The addresses and numbers are set out below.
- 6. Wherever possible, the Clerk will try to resolve your complaint immediately. If this is not possible, the Clerk will normally try to acknowledge your complaint within five working days.
- 7. If you do not wish to report your complaint to the Clerk, you may make your complaint directly to the Chairman of the Council who will report your complaint to the Council.
- 8. The Clerk or the Council will investigate each complaint, obtaining further information as necessary from you and/or from staff or members of the Council.
- 9. The Clerk or the Chairman of the Council will notify you within 20 working days of the outcome of your complaint and of what action (if any) the Council proposes to take as a result of your complaint. (In exceptional cases the twenty working days timescale may have to be extended. If it is, you will be kept informed.)

10. If you are dissatisfied with the response to your complaint, you may ask for your complaint to the reviewed by the full Council and (usually within eight weeks) you will be notified in writing of the outcome of the review of your original complaint.

Date of Adoption: 11 November 2024

Minute ref: 119/24(a)

Contact details for the Parish Clerk: For Correspondence to the Chairman:

D Gibbs J Hughes

Christchurch Parish Council

% 358 High Road

Newton-in-the-Isle

Wisbech

PE13 5HS

Old Police House
40 Church Road
Christchurch
Wisbech
PE14 9PQ

Phone - 01945 870083 Phone - 01354 638310

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CHRISTCHURCH PARISH COUNCIL **GRIEVANCE POLICY**

Introduction

National Association

- This policy is based on and complies with the 2015 ACAS Code of Practice.¹ It also takes account of the ACAS guide on discipline and grievances at work.² It aims to encourage and maintain good relationships between the Council and its employees by treating grievances seriously and resolving them as quickly as possible. It sets out the arrangements for employees to raise their concerns, problems or complaints about their employment with the Council. The policy will be applied fairly, consistently and in accordance with the Equality Act 2010.
- Many problems can be raised and settled during the course of everyday working relationships. Employees should aim to settle most grievances informally with their line manager.
- 3. This policy confirms:
 - employees have the right to be accompanied or represented at a grievance meeting or appeal by a companion who can be a workplace colleague, a trade union representative or a trade union official. This includes any meeting held with them to hear about, gather facts about, discuss, consider or resolve their grievance. The companion will be permitted to address the grievance/appeal meetings, to present the employee's case for his/her grievance/appeal and to confer with the employee. The companion cannot answer questions put to the employee, address the meeting against the employee's wishes or prevent the employee from explaining his/her case
 - the Council will give employees reasonable notice of the date of the grievance/ appeal meetings. Employees and their companions must make all reasonable efforts to attend. If the companion is not available for the proposed date of the meeting, the employee can request a postponement and can propose an alternative date that is within five working days of the original meeting date unless it is unreasonable not to propose a later date
 - any changes to specified time limits must be agreed by the employee and the Council
 - an employee has the right to appeal against the decision about his/her grievance. The appeal decision is final
 - information about an employee's grievance will be restricted to those involved in the grievance process. A record of the reason for the grievance, its outcome and action taken is confidential to the employee. The employee's grievance records will be held by the Council in accordance with the General Data Protection Regulation (GDPR)

http://www.acas.org.uk/index.aspx?articleid=2174.

https://www.acas.org.uk/media/1043/Discipline-and-grievances-at-work-The-Acas-guide/pdf/ DG Guide Feb 2019.pdf

- audio or video recordings of the proceedings at any stage of the grievance procedure are prohibited, unless agreed by all affected parties as a reasonable adjustment that takes account of an employee's medical condition
- if an employee who is already subject to a disciplinary process raises a grievance, the grievance will normally be heard after completion of the disciplinary procedure
- if a grievance is not upheld, no disciplinary action will be taken against an employee if he/she raised the grievance in good faith
- the Council may consider mediation at any stage of the grievance procedure where appropriate, (for example where there have been communication breakdowns or allegations of bullying or harassment). Mediation is a dispute resolution process which requires the consent of affected parties
- Employees can use all stages of the grievance procedure if the complaint is not a code of conduct complaint about a councillor. Employees can use the informal stage of the Council's grievance procedure (paragraph 4) to deal with all grievance issues, including a complaint about a councillor. Employees cannot use the formal stages of the Council's grievance procedure for a code of conduct complaint about a councillor. If the complaint about the councillor is not resolved at the informal stage, the employee can contact the monitoring officer of Fenland District Council who will inform the employee whether or not the complaint can be dealt with under the code of conduct. If it does not concern the code of conduct, the employee can make a formal complaint under the Council's grievance procedure (see paragraph 5)
- If the grievance is a code of conduct complaint against a councillor, the employee cannot proceed with it beyond the informal stage of the Council's grievance procedure. However, whatever the complaint, the Council has a duty of care to its employees. It must take all reasonable steps to ensure employees have a safe working environment, for example by undertaking risk assessments, by ensuring staff and councillors are properly trained and by protecting staff from bullying, harassment and all forms of discrimination
- If an employee considers that the grievance concerns his or her safety within the
 working environment, whether or not it also concerns a complaint against a
 councillor, the employee should raise these safety concerns with his or her line
 manager at the informal stage of the grievance procedure. The Council will consider
 whether it should take further action in this matter in accordance with any of its
 employment policies (for example its health and safety policy or its dignity at work
 policy) and in accordance with the code of conduct regime.

Informal grievance procedure

4. The Council and its employees benefit if grievances are resolved informally and as quickly as possible. As soon as a problem arises, the employee should raise it with his/her manager to see if an informal solution is possible. Both should try to resolve the matter at this stage. If the employee does not want to discuss the grievance with his/her manager (for example, because it concerns the manager), the employee should contact the Chairman of the Council. If the employee's complaint is about a councillor, it may be appropriate to involve that councillor at the informal stage. This will require both the employee's and the councillor's consent.

Formal grievance procedure

- 5. If it is not possible to resolve the grievance informally and the employee's complaint is not one that should be dealt with as a code of conduct complaint (see above), the employee may submit a formal grievance. It should be submitted in writing to the Chairman of the Council.
- 6. The Council will appoint a committee of three members to hear the grievance. The committee will appoint a Chairman from one of its members. No councillor with direct involvement in the matter shall be appointed to the committee.

Investigation

- 7. If the committee decides that it is appropriate, (e.g. if the grievance is complex), it may appoint an investigator to carry out an investigation before the grievance meeting to establish the facts of the case. The investigation may include interviews (e.g. the employee submitting the grievance, other employees, councillors or members of the public).
- 8. The investigator will summarise their findings (usually within an investigation report) and present their findings to the committee.

Notification

- 9. Within 10 working days of the Council receiving the employee's grievance (this may be longer if there is an investigation), the employee will normally be asked, in writing, to attend a grievance meeting. The written notification will include the following:
 - the names of its Chairman and other members
 - the date, time and place for the meeting. The employee will be given reasonable notice of the meeting which will normally be within 25 working days of when the Council received the grievance
 - the employee's right to be accompanied by a workplace colleague, a trade union representative or a trade union official
 - a copy of the Council's grievance policy
 - confirmation that, if necessary, witnesses may attend (or submit witness statements)
 on the employee's behalf and that the employee should provide the names of
 his/her witnesses as soon as possible before the meeting
 - confirmation that the employee will provide the Council with any supporting evidence in advance of the meeting, usually with at least two days' notice
 - findings of the investigation if there has been an investigation
 - an invitation for the employee to request any adjustments to be made for the hearing (for example where a person has a health condition).

The grievance meeting

- 10. At the grievance meeting:
 - the Chairman will introduce the members of the committee to the employee
 - the employee (or companion) will set out the grievance and present the evidence
 - the Chairman will ask the employee questions about the information presented and will want to understand what action he/she wants the Council to take
 - any member of the committee and the employee (or the companion) may question any witness
 - the employee (or companion) will have the opportunity to sum up the case
 - a grievance meeting may be adjourned to allow matters that were raised during the meeting to be investigated by the committee.
- 11. The Chairman will provide the employee with the committee's decision, in writing, usually within five working days of the meeting. The letter will notify the employee of the action, if any, that the Council will take and of the employee's right to appeal.

The appeal

- 12. If an employee decides that his/her grievance has not been satisfactorily resolved by the committee, he/she may submit a written appeal to the Council. An appeal must be received by the Council within five working days of the employee receiving the committee's decision and must specify the grounds of appeal.
- 13. Appeals may be raised on a number of grounds, e.g.
 - a failure by the Council to follow its grievance policy
 - the decision was not supported by the evidence
 - the action proposed by the committee was inadequate/inappropriate
 - new evidence has come to light since the grievance meeting.
- 14. The appeal will be heard by a panel of three members of the Council who have not previously been involved in the case. There may be insufficient members of the Council who have not previously been involved. If so, the appeal panel will be a committee of three Council members who may include members of the committee. The appeal panel will appoint a Chairman from one of its members.
- 15. The employee will be notified, in writing, usually within 10 working days of receipt of the appeal of the time, date and place of the appeal meeting. The meeting will normally take place within 25 working days of the Council's receipt of the appeal. The employee will be advised that he/she may be accompanied by a workplace colleague, a trade union representative or a trade union official.
- 16. At the appeal meeting, the Chairman will:
 - introduce the panel members to the employee
 - explain the purpose of the meeting, which is to hear the employee's reasons for appealing against the decision of the committee
 - explain the action that the appeal panel may take.
- 17. The employee (or companion) will be asked to explain the grounds of appeal.

- 18. The Chairman will inform the employee that he/she will receive the decision and the panel's reasons, in writing, within five working days of the appeal meeting.
- 19. The appeal panel may decide to uphold the decision of the committee or substitute its own decision.
- 20. The decision of the appeal panel is final.

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CHRISTCHURCH PARISH COUNCIL DISCIPLINARY POLICY

Introduction

- 1 This policy is based on and complies with the 2015 ACAS Code of Practice.¹ It also takes account of the ACAS guide on discipline and grievances at work.²
 - The policy is designed to help Council employees improve unsatisfactory conduct and performance in their job. Wherever possible, the Council will try to resolve its concerns about employees' behaviour informally, without starting the formal procedure set out below.
- 2 The policy will be applied fairly, consistently and in accordance with the Equality Act 2010.
- 3 This policy confirms:
 - informal coaching and supervision will be considered, where appropriate, to improve conduct and/or attendance
 - the Council will fully investigate the facts of each case
 - the Council recognises that misconduct and unsatisfactory work performance are different issues. The disciplinary policy will also apply to work performance issues to ensure that all alleged instances of employees' underperformance are dealt with fairly and in a way that is consistent with required standards. However, the disciplinary policy will only be used when performance management proves ineffective 3
 - employees will be informed in writing about the nature of the complaint against them and given the opportunity to state their case
 - employees will be provided, where appropriate, with written copies of evidence and relevant witness statements in advance of a disciplinary hearing
 - employees may be accompanied or represented by a companion a workplace colleague, a trade union representative or a trade union official at any investigatory, disciplinary or appeal meeting. The companion is permitted to address such meetings, to put the employee's case and confer with the employee. The companion cannot answer questions put to the employee, address the meeting against the employee's wishes or prevent the employee from explaining his/her case

http://www.acas.org.uk/index.aspx?articleid=2174

https://www.acas.org.uk/media/1043/Discipline-and-grievances-at-work-The-Acas-guide/pdf/ DG Guide Feb 2019.pdf

³. For more information see ACAS "Performance Management" at https://www.acas.org.uk/index.aspx?articleid=6608

- the Council will give employees reasonable notice of any meetings in this procedure.
 Employees must make all reasonable efforts to attend. Failure to attend any meeting may result in it going ahead and a decision being taken. An employee who does not attend a meeting will be given the opportunity to be represented and to make written submissions
- if the employee's companion is not available for the proposed date of the meeting, the employee can request a postponement and can propose an alternative date that is within five working days of the original meeting date unless it is unreasonable not to propose a later date
- any changes to specified time limits in the Council's procedure must be agreed by the employee and the Council
- information about an employee's disciplinary matter will be restricted to those involved in the disciplinary process. A record of the reason for disciplinary action and the action taken by the Council is confidential to the employee. The employee's disciplinary records will be held by the Council in accordance with the General Data Protection Regulation (GDPR)
- audio or video recordings of the proceedings at any stage of the disciplinary procedure are prohibited, unless agreed by all affected parties as a reasonable adjustment that takes account of an employee's medical condition
- employees have the right to appeal against any disciplinary decision. The appeal decision is final
- if an employee who is already subject to the Council's disciplinary procedure raises a grievance, the grievance will normally be heard after the completion of the disciplinary procedure
- disciplinary action taken by the Council can include a written warning, final written warning or dismissal
- this procedure may be implemented at any stage if the employee's alleged misconduct warrants this
- except for gross misconduct when an employee may be dismissed without notice, the Council will not dismiss an employee on the first occasion that it decides there has been misconduct
- if an employee is suspended following allegations of misconduct, it will be on full pay and only for such time as is necessary. Suspension is not a disciplinary sanction.
 The Council will write to the employee to confirm any period of suspension and the reasons for it
- the Council may consider mediation at any stage of the disciplinary procedure where appropriate (for example where there have been communication breakdowns or allegations of bullying or harassment). Mediation is a dispute resolution process that requires the consent of affected parties.

Examples of misconduct

- 4 Misconduct is employee behaviour that can lead to the employer taking disciplinary action. The following list contains some examples of misconduct. The list is not exhaustive.
 - unauthorised absence
 - poor timekeeping
 - misuse of the Council's resources and facilities including telephone, email and internet
 - inappropriate behaviour
 - refusal to follow reasonable instructions
 - breach of health and safety rules.

Examples of gross misconduct

- Gross misconduct is misconduct that is so serious that it is likely to lead to dismissal without notice. The following list contains some examples of gross misconduct. The list is not exhaustive
 - bullying, discrimination and harassment
 - incapacity at work because of alcohol or drugs
 - violent behaviour
 - fraud or theft
 - gross negligence
 - gross insubordination
 - serious breaches of Council policies and procedures e.g. the Health and Safety Policy, Equality and Diversity Policy, Data Protection Policy and any policies regarding the use of information technology
 - serious and deliberate damage to property
 - use of the internet or email to access pornographic, obscene or offensive material
 - disclosure of confidential information.

Suspension

- If allegations of gross misconduct or serious misconduct are made, the Council may suspend the employee while further investigations are carried out. Suspension will be on full pay. Suspension does not imply any determination of guilt or innocence, as it is merely a measure to enable further investigation.
- While on suspension, the employee is required to be available during normal hours of work in the event that the Council needs to make contact. The employee must not contact or attempt to contact or influence anyone connected with the investigation in any way or to discuss this matter with any other employee or Councillor.
- The employee must not attend work. The Council will make arrangements for the employee to access any information or documents required to respond to any allegations.

Examples of unsatisfactory work performance

- 9 The following list contains some examples of unsatisfactory work performance. The list is not exhaustive.
 - inadequate application of management instructions/office procedures
 - inadequate IT skills
 - unsatisfactory management of staff
 - unsatisfactory communication skills.

The Procedure

- 10 Preliminary enquiries. The Council may make preliminary enquiries to establish the basic facts of what has happened in order to understand whether there may be a case to answer under the disciplinary procedure.
 - If the employee's manager believes there may be a disciplinary case to answer, the Council may initiate a more detailed investigation undertaken to establish the facts of a situation or to establish the perspective of others who may have witnessed misconduct.
- 11 Informal Procedures. Where minor concerns about conduct become apparent, it is the manager's responsibility to raise this with the employee and clarify the improvements required. A file note will be made and kept by the manager. The informal discussions are not part of the formal disciplinary procedure. If the conduct fails to improve, or if further matters of conduct become apparent, the manager may decide to formalise the discussions and invite the employee to a first stage disciplinary hearing.

Disciplinary investigation

- 12 A formal disciplinary investigation may sometimes be required to establish the facts and whether there is a disciplinary case to answer.
- 13 If a formal disciplinary investigation is required, the Council will appoint an Investigator who will be responsible for undertaking a fact-finding exercise to collect all relevant information. The Investigator will be independent and will normally be a Councillor. If the Council considers that there are no Councillors who are independent (for example, because they all have direct involvement in the allegations about the employee), it will appoint someone from outside the Council. The Investigator will be appointed as soon as possible after the allegations have been made. The Council will inform the Investigator of the terms of reference of the investigation. The terms of reference should specify:
 - the allegations or events that the investigation is required to examine
 - whether a recommendation is required
 - how the findings should be presented. For example, an investigator will often be required to present the findings in the form of a written report
 - who the findings should be reported to and who to contact for further direction if unexpected issues arise or advice is needed.

- 14 The Investigator will be asked to submit their findings within 20 working days of appointment where possible. In cases of alleged unsatisfactory performance or of allegations of minor misconduct, the appointment of an Investigator may not be necessary and the Council may decide to commence disciplinary proceedings at the next stage the disciplinary meeting (see paragraph 22).
- 15 The Council will notify the employee in writing of the alleged misconduct and details of the person undertaking the investigation. The employee may be asked to meet an Investigator as part of the disciplinary investigation. The employee will be given sufficient notice of the meeting with the Investigator so that he/she has reasonable time to prepare for it. The letter will explain the investigatory process and that the meeting is part of that process. The employee will be provided with a copy of the Council's disciplinary procedure. The Council will also inform the employee that when he/she meets with the Investigator, he/she will have the opportunity to comment on the allegations of misconduct.
- 16 Employees may be accompanied or represented by a workplace colleague, a trade union representative or a trade union official at any investigatory meeting.
- 17 If there are other persons (e.g. employees, Councillors, members of the public or the Council's contractors) who can provide relevant information, the Investigator should try to obtain it from them in advance of the meeting with the employee.
- 18 The Investigator has no authority to take disciplinary action. His/her role is to establish the facts of the case as quickly as possible and prepare a report that recommends to the Council whether or not disciplinary action should be considered under the policy.
- 19 The Investigator's report will contain his/her recommendations and the findings on which they were based. He/she will recommend either:
 - the employee has no case to answer and there should no further action under the Council's disciplinary procedure
 - the matter is not serious enough to justify further use of the disciplinary procedure and can be dealt with informally or
 - the employee has a case to answer and a formal hearing should be convened under the Council's disciplinary procedure.
- 20 The Investigator will submit the report to the Council which will decide whether further action will be taken.
- 21 If the Council decides that it will not take disciplinary action, it may consider whether mediation would be appropriate in the circumstances.

The disciplinary meeting

- 22 If the Council decides that there is a case to answer, it will appoint a staffing committee of three Councillors, to formally hear the allegations. The staffing committee will appoint a Chairman from one of its members. The Investigator shall not sit on the committee.
- 23 No Councillor with direct involvement in the matter shall be appointed to the committee. The employee will be invited, in writing, to attend a disciplinary meeting. The committee's letter will confirm the following:
 - the names of its Chairman and other two members
 - details of the alleged misconduct, its possible consequences and the employee's statutory right to be accompanied at the meeting
 - a copy of the information provided to the committee which may include the investigation report, supporting evidence and a copy of the Council's disciplinary procedure
 - the time and place for the meeting. The employee will be given reasonable notice of the hearing so that he/she has sufficient time to prepare for it
 - that witnesses may attend on the employee's and the Council's behalf and that both parties should inform each other of their witnesses' names at least two working days before the meeting
 - that the employee may be accompanied by a companion a workplace colleague, a trade union representative or a trade union official.

The purpose of the disciplinary meeting hearing is for the allegations to be put to the employee and then for the employee to give their perspective. It will be conducted as follows:

- the Chairman will introduce the members of the committee to the employee and explain the arrangements for the hearing
- the Chairman will set out the allegations and invite the Investigator to present the findings of the investigation report (if there has been a previous investigation)
- the Chairman will invite the employee to present their account
- the employee (or the companion) will set out his/her case and present evidence (including any witnesses and/or witness statements)
- any member of the committee and the employee (or the companion) may question the Investigator and any witness
- the employee (or companion) will have the opportunity to sum up.
- 24 The Chairman will provide the employee with the committee's decision with reasons, in writing, within five working days of the meeting. The Chairman will also notify the employee of the right to appeal the decision.
- 25 The disciplinary meeting may be adjourned to allow matters that were raised during the meeting to be further investigated by the committee.

Disciplinary action

26 If the committee decides that there should be disciplinary action, it may be any of the following:

First written warning

If the employee's conduct has fallen beneath acceptable standards, a first written warning will be issued. A first written warning will set out:

- the reason for the written warning, the improvement required (if appropriate) and the time period for improvement
- that further misconduct/failure to improve will result in more serious disciplinary action
- the employee's right of appeal
- that a note confirming the written warning will be placed on the employee's personnel file, that a copy will be provided to the employee and that the warning will remain in force for a specified period of time (e.g. 12 months).

Final written warning

If the offence is sufficiently serious, or if there is further misconduct or a failure to improve sufficiently during the currency of a prior warning, the employee will be given a final written warning. A final written warning will set out:

- the reason for the final written warning, the improvement required (if appropriate) and the time period for improvement
- that further misconduct/failure to improve will result in more serious disciplinary action up to and including dismissal
- the employee's right of appeal
- that a note confirming the final written warning will be placed on the employee's personnel file, that a copy will be provided to the employee and that the warningwill remain in force for a specified period of time (e.g. 12 months).

Dismissal

The Council may dismiss:

- for gross misconduct
- if there is no improvement within the specified time period, in the conduct which has been the subject of a final written warning
- if another instance of misconduct has occurred and a final written warning has already been issued and remains in force.
- 27 The Council will consider very carefully a decision to dismiss. If an employee is dismissed, he/she will receive a written statement of the reasons for his/her dismissal, the date on which the employment will end and details of his/her right of appeal. If the committee decides to take no disciplinary action, no record of the matter will be retained on the employee's personnel file. Action taken as a result of the disciplinary meeting will remain in force unless it is modified as a result of an appeal.

The appeal

- An employee who is the subject of disciplinary action will be notified of the right of appeal. His/her written notice of appeal must be received by the Council within five working days of the employee receiving written notice of the disciplinary action and must specify the grounds for appeal.
- 29 The grounds for appeal include;
 - a failure by the Council to follow its disciplinary policy
 - the committee's disciplinary decision was not supported by the evidence
 - the disciplinary action was too severe in the circumstances of the case
 - new evidence has come to light since the disciplinary meeting.
- Where possible, the appeal will be heard by a panel of three members of the Council who have not previously been involved in the case. This includes the Investigator. There may be insufficient members of the Council who have not previously been involved. If so, the appeal panel will be a committee of three members of the Council who may include members previously involved. The appeal panel will appoint a Chairman from one of its members.
- 31 The employee will be notified, in writing, within 10 working days of receipt of the notice of appeal of the time, date and place of the appeal meeting. The employee will be advised that he/she may be accompanied by a companion a workplace colleague, a trade union representative or a trade union official.
- 32 At the appeal meeting, the Chairman will:
 - introduce the panel members to the employee
 - explain the purpose of the meeting, which is to hear the employee's reasons for appealing against the disciplinary decision
 - explain the action that the appeal panel may take.
- 33 The employee (or companion) will be asked to explain the grounds for appeal.
- 34 The Chairman will inform the employee that he/she will receive the decision and the panel's reasons, in writing, usually within five working days of the appeal hearing.
- 35 The appeal panel may decide to uphold the disciplinary decision of the Council, substitute a less serious sanction or decide that no disciplinary action is necessary. If it decides to take no disciplinary action, no record of the matter will be retained on the employee's personnel file.
- 36 If an appeal against dismissal is upheld, the employee will be paid in full for the period from the date of dismissal and continuity of service will be preserved.
- 37 The appeal panel's decision is final.

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