# Notice of Meeting

# Special Governance and Audit Committee

Tuesday, 14th September, 2010 at 9.00 am

in Members' Board Room Council Offices Market Street Newbury

Date of despatch of Agenda: Friday 10 September 2010

For further information about this Agenda, or to inspect any background documents referred to in Part I reports, please contact Moira Fraser on (01635) 519045 e-mail: mfraser@westberks.gov.uk

Further information and Minutes are also available on the Council's website at www.westberks.gov.uk



# Agenda - Governance and Audit Committee to be held on Tuesday, 14 September 2010 (continued)

**To:** Councillors Jeff Beck (Chairman), Paul Bryant, David Holtby, Tony Linden,

Julian Swift-Hook, Tony Vickers (Vice-Chairman) and Quentin Webb

**Substitutes:** Councillors Brian Bedwell, Keith Lock and Keith Woodhams, Adrian

Edwards

# **Agenda**

Part I Page No.

1. Apologies

To receive apologies for inability to attend the meeting (if any).

2. **Declarations of Interest** 

To receive any Declarations of Interest from Members.

3. Petition Scheme for West Berkshire (C2030)

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Purpose: To discuss and where appropriate amend the draft petition scheme in order to recommend it to Full Council for approval.

Andy Day Head of Policy and Communication

West Berkshire Council is committed to equality of opportunity. We will treat everyone with respect, regardless of race, disability, gender, age, religion or sexual orientation.

If you require this information in a different format, such as audio tape, or in another language, please ask an English speaker to contact Moira Fraser on telephone (01635) 519045, who will be able to help.



Agenda Item 3.

Title of Report: Petition Scheme for West Berkshire

Report to be considered by:

Council

Date of Meeting: 23 September 2010

Forward Plan Ref: C2030

Purpose of Report: To adopt a 'Petition Scheme' as required under the

Local Democracy, Economic Development and

Construction Act 2009 ("The 2009 Act.")

# **Recommended Action:**

- That Council adopts the attached Petition Scheme and accompanying changes to the Council's Constitution while moving forward with the requirement to establish an e-petitions facility by 15<sup>th</sup> December 2010.
- 2. The Monitoring Office given delegated authority to make consequential amendments to the Constitution where reference to 'petitions' is made.

Reason for decision to be taken:

Every local authority was required under the 2009 Act to adopt a Petition Scheme.

(Each local authority will also be required to have an online petition facility as part of its Petition Scheme but Department for Communities & Local Government (DCLG) have extended the deadline for creating this facility to 15<sup>th</sup> December 2010. However, the Scheme does make reference to the e-petitions facility).

Other options considered:

None as not adopting a Petition Scheme would be in breach of the statutory duty created by the 2009 Act.

Key background documentation:

The Local Democracy, Economic Development and Construction Act 2009 (The 2009 Act), 'Communities in Control: Real People, Real Power (empowerment white paper), West Berkshire Council's Constitution.

The proposals contained in this report will help to achieve the following Council Plan Priorities:

- CPP1 Support our communities through the economic recession to alleviate the impact on different communities and individuals who find themselves out of work and/or disadvantaged
- CPP2 Raise levels of educational achievement improving school performance levels

The proposals will also help achieve the following Council Plan Themes:

CPT1 - Better Roads and Transport

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CPT2 - Thriving Town Centres
 CPT3 - Affordable Housing
 CPT4 - High Quality Planning
 CPT5 - Cleaner and Greener
 CPT6 - Vibrant Villages
 CPT7 - Safer and Stronger Communities
 CPT8 - A Healthier Life

CPT9 - Successful Schools and Learning

CPT10 - Promoting Independence

CPT11 - Protecting Vulnerable People

✓ CPT12 - Including Everyone✓ CPT13 - Value for Money✓ CPT14 - Effective People

CPT15 - Putting Customers First

CPT16 - Excellent Performance Management

The proposals contained in this report will help to achieve the above Council Plan Priorities and Themes by:

giving local people a right to a public response from the Council when they sign a petition. Petitions can potentially cover all areas of Council business, therefore these proposals will help to achieve all the Council Plan Themes.

Portfolio Member Details			
Name & Telephone No.:	Councillor Graham Jones - Tel (01235) 762744		
E-mail Address: gjones@westberks.gov.uk			
Date Portfolio Member			
agreed report:			

Contact Officer Details		
Name:	David Holling	
Job Title:	Head of Legal and Electoral Services	
Tel. No.:	01635 519422	
E-mail Address:	dholling@westberks.gov.uk	

# **Implications**

**Policy:** This report will effect a change in the Council's Constitution in

addition to changing the way in which the Council deals with petitions. It creates an additional obligation on the Council to host an e-petition facility, which does not currently exist.

**Financial:** There will be costs in terms of Officer time to set up the e-petition

facility which will be met from within existing budgets. The Council already has IT software in place (Issue Manager) for managing the online petitions. There will therefore not be any

cost attached to this element of the scheme.

The Petitions Officer will not be a new post and will be

undertaken from within existing resources.

**Personnel:** Proposals have staffing implications as there needs to be a

designated officer to deal with petitions. Additionally there will be

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staffing requirements on ICT in setting up and maintaining the epetitions facility. These will be met from within existing resources.

**Legal/Procurement:** These changes are required to comply with the Local

Democracy, Economic Development and Construction Act 2009.

Property: N/a. Risk Management: N/a.

**Equalities Impact Assessment:** 

Empowers local residents to communicate with the Council on issues of importance and improves public access to decision making process of the Council. Improves the accessibility and supporting framework for creating and submitting petitions to the

Council.

Is this item subject to call-in?	Yes:	No: 🖂		
If not subject to call-in please put a	cross in the appropriate box:			
The item is due to be referred to Council for final approval				
Delays in implementation could have serious financial implications for the Council				
Delays in implementation could compromise the Council's position				
Considered or reviewed by Overview and Scrutiny Commission or associated				
Task Groups within preceding six m	nonths	y		
Item is Urgent Key Decision				

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# **Executive Summary**

## 1. Introduction

- 1.1 Every local authority is required under the Local Democracy, Economic Development and Construction Act 2009 to adopt a Petition Scheme which sets out how it will handle petitions. This was due to be introduced by 15th June 2010 but has been delayed because of the schedule of Council meetings.
- 1.2 Each local authority will also be required to have an online petition facility as part of its Petition Scheme but the Department for Communities & Local Government (DCLG) have extended the deadline for creating this facility to 15th December 2010. However, the Scheme does make reference to the e-petitions facility.
- 1.3 West Berkshire Council and its partners recognise the importance of supporting citizens in communicating their needs and opinions about local issues. Petitions have a long tradition and can be a useful tool for the Council in gauging support for a particular issue.
- 1.4 The Council will support the use of petitions in appropriate circumstances and will offer advice through the Petitions Officer to interested persons as to how to make best use of this Scheme.

# 2. Proposals

- 2.1 That Council adopts the Petitions Scheme as set out at Appendix A.
- 2.2 The Petition Scheme will replace the petitions part of the West Berkshire Council Constitution (Paragraph 1 of Appendix C to Part 14) and it is also proposed that authority is delegated to the Monitoring Officer to make any amendments to the rest of the Constitution where reference is made to 'petitions'. Members need to aware that this will require changes to the Rules of Procedure for all the affected committees and commissions.
- 2.3 That the Council moves forward with the requirements to create an online petition facility by the deadline set by DCLG of 15th December 2010.

# 3. Conclusion

- 3.1 The Petitions Scheme and associated amendments to the Council's Constitution will ensure people know how to voice their concerns to West Berkshire Council and that they also know how their concerns have been dealt with.
- 3.2 This Petitions Scheme provides clear guidance for both the Council and public and sets out clear processes for the public to follow.

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# **Executive Report**

#### 1. Introduction

- 1.1 As a response to the Local Petitions and Calls for Actions consultation which was undertaken by the Government between December 2007 and March 2008, an empowerment white paper was drawn up entitled 'Communities in Control: Real People, Real Power'.
- 1.2 This white paper envisaged that new duties would be placed on local authorities to respond to petitions.
- 1.3 The petitions duty was subsequently included in the Local Democracy, Economic Development and Construction Act 2009. All local authorities are now obliged to draw up a petitions scheme giving local people a right to a public response when they sign a petition.
- 1.4 The scheme should also include a mechanism for petitions with significant support to trigger full Council debates and in addition provides for petitions to call for senior Council officers to attend Scrutiny meetings to answer questions about public service delivery in their areas.
- 1.5 Additionally, if a petition organiser feels that the response received to their petition is inadequate, they can ask the Overview and Scrutiny Management Commission to review this response.
- 1.6 Local authorities are also now required to provide a facility for e-petitions (electronic petitions).
- 1.7 Appendix A to this report is designed as a proposed Petition Scheme for West Berkshire Council.
- 1.8 Members are asked to adopt the Petition Scheme and amend the Constitution accordingly, in order that West Berkshire Council can begin to meet its obligation under the 2009 Act albeit's slightly delayed introduction. Members should note that the petition scheme will not affect their existing rights, as elected members, to bring matters to Full Council.
- 1.9 In order not to duplicate established processes the scheme would not apply to petitions relating to Planning decisions (including the Local Development Plan or the Community Infrastructure levy), matters pertaining to Licensing hearings (including alcohol, gambling and sex establishments licenses) or any other matter that an individual has a right to seek a review under as it is included in other relevant legislation.

# **Appendices**

Appendix	A -	Petition	Scheme	for	West	Berkshire	Council

# **Consultees**

Local Stakeholders: None.

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Corporate Board, Moira Fraser, Andy Day, Katharine Sheehan, Robin Steel Officers Consulted:

**Trade Union:** Not consulted.



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# Appendix A – Petition Scheme for West Berkshire Council

# 1. Introduction

- a. This is the Petition Scheme for West Berkshire Council made under Section 11(1) of the Local Democracy, Economic Development and Construction Act 2009 ('The 2009 Act').
- b. The Scheme was approved at the full meeting of West Berkshire Council on ...... and is available on the Council's website —[link].
- c. The Council may revise the Scheme under the legislation. Any revisions proposed will be consulted upon. The scheme will be reviewed in September 2013 or such earlier time as may be required.
- d. The purpose of this scheme is to establish a clear process for petitions submitted to West Berkshire Council to be handled in accordance with the legislation (Sections 10-22 of the 2009 Act).
- e. The Council recognises the need to help citizens communicate their needs and concerns about local issues. Petitions have a long tradition and can be useful in suggesting levels of support for various propositions. West Berkshire Council has long had procedures in its Constitution for Ward Councillors and members of the public to bring petitions to the Council by various means. This Petition Scheme merely clarifies, extends and strengthens those procedures, in accordance with 2009 Act.

f. Advice on petitions can be sought from different departments across the Council but enquiries should in the first instance be directed to the Head of Policy and Communication, West Berkshire Council, Market Street Offices, Market Street, Newbury, RG14 5LD or email petitions@westberks.gov.uk.

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# 2. What is a Petition?

- West Berkshire Council defines a petition as 'any communication which is signed or sent to us on behalf of a number of people'. For practical purposes, there is normally a minimum requirement of at least 50 signatories before it is treated as a petition.
- b. Whilst the Council is keen to hear from people who live, study or work in West Berkshire, this is not a requirement. A petition from 50 visitors about, for example, the quality of leisure facilities in the district would also qualify under the Petition Scheme. The Petition must however relate to a matter over which the Council has some influence.

c. A petition must include:

i. A clear statement of the concerns and what West Berkshire Council is being asked to do. The subject matter must relate to something over which the Authority has some influence, or is an area over which it has responsibility. Where the petition relates to a matter which is the responsibility of another public authority the Council will ask the petition organiser whether they would like to redirect the petition to that authority. Where the petition relates to a matter over which West Berkshire Council has no influence or responsibility, the petition will be returned to the petition organiser with an explanation for that decision).

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- ii. The name and contact details of the 'petition organiser' This should normally be the person to whom correspondence about the petition will be addressed. This can be either a postal address or an email address. This need not appear on the website. If the lead signatory chooses to relinquish their role as petition organiser another signatory can and must be elected as lead signatory.
- iii. The names of at least 50 valid petitioners (in most cases this will mean that they live, work or study in West Berkshire), which may include the petition organiser\_In some instances it would be appropriate to require fewer signatures but this will be at the discretion of the Monitoring Officer. On a paper petition actual signatures from each petitioner would be preferable but this is not essential.

  Petitioners will be required to provide verifiable details that they live, work or study in West Berkshire. Signatures from others (e.g. tourists) may be considered if they are relevant to issue in the petition. These details need not be published.
- iv. For certain types of petition, the number of petitioners will be higher (see sections below 'A Petition for Debate' and 'A Petition to Hold an Officer Account).
- v. If a petition is produced in response to a consultation that the Council is conducting on a specific matter, please clearly identify the consultation it relates to to enable the petition to be handled along with other responses to these matters. (see paragraph 3.a below)
- d. Petitions which are considered to be vexatious, abusive or otherwise inappropriate (e.g. relating to information on an individual(s)) will not be accepted.
- e. In the period immediately before an election or a referendum Council Officers may need to deal with your petition differently. The reason will be explained to the petition organiser.
- Mhere the guidelines are not followed the Council may decide not to do anything further with the petition.

# 3. Submitting a Petition

- a. When a petition is submitted in response to a consultation by West Berkshire Council, or to a planning or licencing application it should be directed to the return address specified in the consultation details or in the public notice regarding the application. This will ensure it is considered at the appropriate time in relation to the matter in which it was intended to be considered.
- b. For all other petitions, there is a choice of means of submitting them.
  - Paper petitions should be addressed to the Head of Policy and Communication, West Berkshire Council, Market Street Offices, Market Street, Newbury RG14 5LD,

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- ii. <a href="mailto:em
- iii. Online petitions can be created, by following this link [link] as of the 5 December 2010. The Council will issue a formal acknowledgement within five clear working days of the initial submission. During this time the Petitions Officer will act as a 'moderator' and establish if there are any difficulties. The Petitions Officer will contact the organiser and endeavour to resolve these issues so that the petition can open for signatures.
- iv. Presented to a meeting of the Executive. These meetings take place on a six weekly basis, dates and times can be found here [link]. Where notice of a petition is given to the Head of Policy and Communication by 10.00am seven clear working days before the meeting details will be included in the summons or agenda. Members of the public may speak for up to five minutes on that petition at the meeting. No further debate shall take place unless the relevant body receives a report on the matter. The petitioner will be notified within three clear working days, as to where the petition will be referred. However, if the petition relates to a matter on the agenda for the meeting of the Executive, it shall be dealt with at that meeting.
- v. Petitions can also be submitted by Elected Members at Full Council meetings. Dates and times can be found here Ilink
- The petition, however it is submitted, will be entered on the Council's petitions website. The website will be regularly updated with information concerning the progress of the petition and this information will be publicly viewable. Whenever possible we will also publish all correspondence relating to the petition (all personal details will be removed). The Petition will remain open for 90 calendar days unless otherwise agreed with the Petition Organiser.
- d. Petitioners will be notified within 10 clear working days of receipt of the completed petition what the Council plans to do with the petition and when they could expect to hear from the Council again. If the petition has enough signatures to trigger a Council debate or a senior officer giving evidence (see 4.e and f) then the acknowledgement will confirm this and tell you when the meeting will take place.

  Relevant Ward Councillors will be notified in writing that a petition has been submitted which particularly affects their Ward(s).
- The Council has a duty to verify signatories to all petitions, using publicly available databases. This is to prevent the misuse of personal information by petition organisers, for example the use of names, email addresses or signatures without permission of the person or the use of non-existent persons' names.
- g. Petitions relating to planning and licensing applications will normally be received by Officers during the planning or licensing consultation process. Normal deadlines to these consultations apply. Petitions received after the deadlines will not be accepted.

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- h. If the petition forms part of a statutory process, or where there is an existing appeal mechanism in place (for example council tax banding) other procedures will apply.
- i. Petitions can not be a duplicate or a near duplicate of a similar petition received or submitted within the last 12 months.

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# 4. Types of Petition and next steps

a. There are five different types of petition which are outlined below. How the Council deals with a petition will depend on which category it falls into;

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- i. Ordinary Petitions
- ii. Consultation Petitions
- iii. Statutory Petitions
- iv. Petitions for Debate
- v. Petitions to Hold an Officer to Account
- b. <u>Ordinary Petitions</u>. These are petitions which do not fall into any of the following specific petition categories. Please note that any petitions raising the issue of possible Councillor misconduct will be taken as complaints arising under the Local Government Act 2000 and will be reported to the Standards Committee and not dealt with under this Petition Scheme.
- c. <u>Consultation Petitions</u>. These are petitions in response to an invitation from the Council to comment on a particular proposal, policy or application. For example, planning or licensing applications or proposals concerning speed limits.
   Consultation petitions which are received by the closing date of the consultation will be reported at the relevant meeting or to the relevant person taking the decision in question. This will not be impacted on by this process.
- d. <u>Statutory Petitions</u>. Certain Acts of Parliament require the Council to consider petitions. Examples of statutory petitions include those for a directly-elected Mayor or for a review of Parish Councils. When a Statutory Petition is submitted then it will be processed in accordance with statutory requirements.
- e. Petitions for Debate. For a petition to be reported to a Full Council meeting for debate by the elected Members of West Berkshire Council, it must contain a minimum of 5000 signatories/petitioners. Where a petition relates to a local issue, affecting no more than two electoral wards in West Berkshire, this requirement is reduced to 750. This does not affect the right of Ward councillors to present Motions to Full Council for debate (under paragraph 4.5 of the Constitution), where a petition fails to reach the requisite number of signatures. Where a Full Council meeting debate is triggered by a petition the Petition Organiser or their nominated spokesperson will have up to five minutes to present their petition and the petition will then be discussed by Councillors for a maximum of 15 minutes. The Council may decide to take the action the petition suggests, not to take the action requested for reasons put forward in the debate or to commission a further investigation into the matter.

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Petitions to Hold an Officer to Account. For a petition to be considered at a meeting of the Overview and Scrutiny Management Commission (OSMC) where an officer identified either by name or by post will be required to answer questions on a particular matter, your petition will need to contain a minimum of 750

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signatories/petitioners. Where a petition relates to a local issue, affecting no more than two electoral wards in West Berkshire, this requirement is reduced to 375. A petition falling into this category must relate to the Chief Executive, a Corporate Director or a Head of Service. Please note that where a petition raises issues of competence or misconduct, the petition will be referred to the Chief Executive (or the Head of HR in the case of the Chief Executive) for consideration under the Council's Capability Procedure and/ or Disciplinary Procedure. Such petitions will not be dealt with under this Petition Scheme.

## 5. The Petitions Website

a. West Berkshire Council keeps a petitions website at [link]. When a petition is received, the Petitions Officer will open a new public file on the website within five clear working days and place in that file the subject of the petition, the date it was received and the number of signatories or petitioners. This will not apply to Planning and Licensing Petitions which will be dealt with under the relevant processes

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b. The petition organiser's name and contact details will only be included on the website if she/he has requested.

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- c. Once it has been determined who within West Berkshire Council will consider the petition and when that consideration will take place, this information will be entered on the website and sent to the petition organiser at the same time.
- d. As soon as the petition has been considered, the authority's decision will be notified to the petition organiser and put on the website within five <u>clear working days</u> of the decision being taken.

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## 6. Ward Councillors and petitions

a. Petitions received which affect a specific electoral ward will be copied by the Petitions Officer to each relevant Ward Councillor at the same time as <a href="mailto:she/he">she/he</a> acknowledges receipt of the petition to the petition organiser.

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b. When the petition is referred to a person or body within the authority who has the authority to take a decision on the subject matter of the petition, the Ward Councillor(s) will be invited to attend and address the decision-taker for no more than five minutes (each), immediately after the petition organiser.

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# 7. Process when a petition is received

When a petition is received by West Berkshire Council:

within five <u>clear working days</u> of its receipt, the Petitions Officer will acknowledge receipt to the petition organiser. The <u>Ward Councillor</u> will be notified of the submission. <u>The Petitions Officer will open a new public file for the petition on the petitions website. The petition file will include:</u>

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- The subject matter of the petition;
- The date the petition was received and the closing date for receipt of additional signatures;
- The number of petitioners (this will be updated weekly)

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- The action being taken by the Council to consider the matter including the date of any public meeting.
- b. The name and contact details of the petition organiser only if she/he has requested they are included
- c. In some instances the Petitions Officer may be able to resolve the petitioners' request directly by getting the relevant Executive Member or officer to take direct action. An example of this could be a case of fly-tipping. The Petitions Officer will then ask the petitions organiser whether they consider the matter to have been resolved.
- d. Unless the matter has been resolved directly as described in 7b above, the Petitions Officer will within ten <u>clear working days</u> of receipt of the petition provide a response to the petition organiser which sets out:

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- Who the petition will be reported to for consideration;
- When and where that consideration will take place;
- An invitation for the petition organiser to attend and address the meeting for up to <u>five</u> minutes on the issue covered by the petition;
- NB The invitation to the petition organiser to address that meeting is in addition to any other existing public speaking rights at that meeting. This does not apply to Planning and Licensing Petitions which are dealt with under separate processes.
- e. When responding to the petitions organiser (7c), the Petitions Officer will also notify the same information to the relevant Executive and Shadow Executive Members and Ward Councillors.
- f. The Petitions Officer is responsible for updating the website so that progress in dealing with the petition can be tracked

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- g. At this point the process varies depending on the different types of petition.
- 8. Process when a Consultation Petition is received
- a. Submitted in response to an invitation from the Council to contribute on a particular proposal or application. Consultation Petitions will be reported to the relevant person or body at the meeting when they are due to take the decision on that application, appeal or proposal. The Council's Constitution sets out who will take different types of decisions under the Scheme of Delegation, terms of reference of Committees, Commissions and Sub-Committees.
- b. All planning applications (except where powers are delegated to officers under the Constitution) will be determined by the Planning Committee, all licensing <a href="mailto:appeals">appeals</a> by the Licensing <a href="mailto:Sub-Committee">Sub-Committee</a> and <a href="mailto:Traffic Regulation Orders">Traffic Regulation Orders</a> by Individual Decision of the <a href="mailto:Executive Member for Highways">Executive Member for Highways</a> <a href="mailto:and-committee">and Transport</a> where objections to the orders are received.
- 9. Process when a Statutory Petition is received

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a. Where a petition is submitted under a specific statute, for example a petition for a directly-elected Mayor, it will be reported to the next available meeting of the Council, in accordance with the requirements of the statute in question.

#### 10. Process when a Petition for Debate is received

a. Petitions for Debate will be reported to the next scheduled meeting of Council unless the matter is deemd urgent in which case an Extraordinary meeting of Council may be convened. Petitions will not be considered at the Annual Meeting of Council or at Extraordinary Meetings of Council unless they are specifically arranged to consider the subject matter of the petition.

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b. The petition organiser will be invited to address the meeting for up to <u>five</u> minutes on the subject of the petition.

# 11. Process when a Petition to hold an Officer to Account is received

- a. Petitions to hold an officer to account will be reported to the next convenient meeting of the Overview and Scrutiny Management Commission (OSMC).
- b. In advance of the Commission meeting, the petition organiser will be invited to submit a list of questions which she/he would like to put to the officer at the meeting. These questions will be provided to the Chairman and Vice Chairman of the Commission, who will decide whether they are appropriate, and to the officer concerned, in advance of the meeting.
- c. At the meeting of the OSMC, the Chairman will invite the petition organiser to address the <u>Commission</u> for a maximum of <u>five</u> minutes on the issue (this right is not stipulated in the 2009 Act). The relevant officer will then be asked to respond to the Commission on the subject matter of the petition. OSMC Members may question the officer and the Chairman may invite questions from the petition organiser to be put to the officer through the Chairman.

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# 12. Process when an Ordinary Petition is received

a. The Petitions Officer will arrange for each ordinary petition to be reported to the next convenient meeting of the Executive, Council, Committee, Commission or Sub-Committee of Council which has the power to take a decision on the matter.

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# 13. Meetings considering a petition

- a. Petitions which do not relate to an ordinary item of business will be considered before the normal business of the meeting.
- b. Petitions will be considered in the order in which they were received unless the Chairman of the Committee/Commission decides otherwise.
- c. A maximum of 30 minutes is permitted for the discussion of petitions prior to the normal business of each meeting. Any petitions not considered in this time will be held over to the next meeting.

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- d. Petitions which do relate to a particular item of business will be taken with that item, in the order of business outlined on the agenda.
- e. The decision taker/Chairman may invite a relevant officer to set out the background to the issue before inviting the petition organiser to speak for up to five minutes. The Executive Member/Chairman may then ask questions of the petition organiser and invite any relevant Ward Councillors present to speak on the subject for up to minutes each. The Executive Member/Chairman will then invite a relevant officer to advise the meeting, after which the matter will be opened to debate by the Committee. In the case of an Individual Executive Member Decision, the Executive Member will proceed to take a decision. Possible decisions may be:

To determine the matter:

- To refer the matter for investigation and report back; or
- To refer the matter up to a meeting of Council, Executive or a higher Committee for determination.

f. In the case of a decision by an Executive Member, the Petitions Officer will notify the petition organiser of the decision within five clear working days, advising her/him that if she/he is not satisfied with that decision, she/he may require the matter to be reported to the next meeting of the Overview and Scrutiny Management Commission for review (see section 14 below).

**Deleted:** working days

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g. At each stage of the process in section 13, the Petitions Officer will enter the relevant information on the website as it is sent to the petitions organiser.

# 14. Appeal to a Scrutiny Committee/Commission

a. If the petition organiser is not satisfied with the outcome of the authority's consideration of the petition, she/he may appeal to the Overview and Scrutiny Management Commission by notifying the Petitions Officer of her/his intention to appeal. The Petitions Officer must receive notification of intention to appeal within 28 clear working days of the petitions organiser being notified of the authority's decision on the petition.

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Within five <u>clear working days</u> of receipt of intention to appeal the Petitions Officer:

Will determine which is the relevant Scrutiny Committee/Commission;

- Will notify the petition organiser of the date, time and place of the next convenient meeting of that Scrutiny Committee/Commission;

Will invite the petition organiser to attend that meeting and address the Committee/Commission for up to five minutes on why she/he considers the authority's decision on the petition to be inadequate.

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c. At the meeting of the Scrutiny Committee/Commission:

- The Committee/Commission will invite the petition organiser to make representations and explain why she/he thinks the authority's response is inadequate (no more than three minutes);
- The Committee/Commission will invite relevant Ward Councillors to make representations on the matter (no more than three minutes each);

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 The Committee/Commission cannot overturn the decision, but can make recommendations for the Executive Member/Executive to consider. Deleted: override

# 15. Petition Organiser

a. Petition organisers will receive acknowledgement of receipt of the petition within five <u>clear working days</u> of its receipt by West Berkshire Council.

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- b. When the petition is not accepted for consideration, the Petitions Officer will advise the petition organiser of the grounds for rejection.
- c. Where the petition is accepted for consideration, the Petitions Officer will advise the petition organiser who will consider the petition, the date, time and place of the meeting at which it will be considered, and will invite the petition organiser to address the meeting for up to <u>five</u> minutes. This information will be notified to the petition organiser within ten <u>clear working days</u> of receipt of the petition by West Berkshire Council. The petition organiser may be asked questions on the subject matter of the petition at the meeting

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**Deleted:** working days

d. The petition organiser may nominate another person to address the meeting in her/his place.

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e. The Petitions Officer will keep the petition organiser regularly updated with developments on the petitions and will notify her/him of the outcome of the petition's consideration in writing within five clear working days of the decision.

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Deleted: working days

f. The petition organiser must notify the Petitions Officer of his/her intention to appeal to a Scrutiny Committee/Commission against the decision relating to the petition within 28 days of being notified of that decision. The appeal must be submitted in writing. The petition organiser or their nominated representative may attend and address the meeting of the Scrutiny Committee/Commission for up to five minutes to explain why she/he considers West Berkshire Council's decision on the petition to be inadequate.

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# 16. Petitions not being reported

- a. Duplicate petitions. Where more than one petition is received in time for a particular meeting each supporting the same outcome on the same matter, each petition organiser will be treated independently but only the organiser of the first petition received will be invited to address the relevant meeting.
- b. Repeat petitions. A petition will not normally be considered where it is received within twelve months of another petition being considered by West Berkshire Council on the same matter.
- c. Rejected petitions. Petitions will not be considered if, in the opinion of the Petitions Officer, they are rude, offensive, defamatory, scurrilous, time-wasting or do not relate to something which is the responsibility of West Berkshire Council, or over which West Berkshire Council has some influence.

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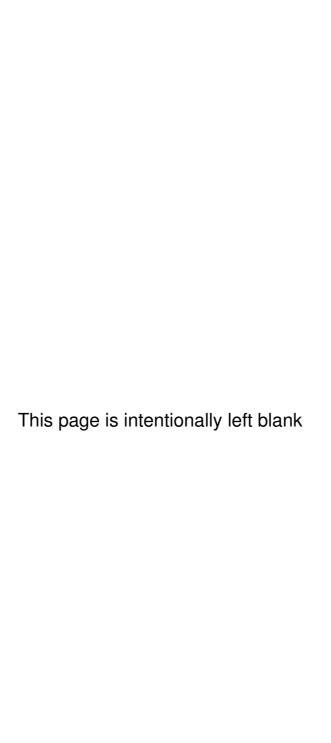


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who will pass it on to the Petitions Officer who is responsible for receiving, managing and reporting all petitions sent to the authority. Please address petitions to: The Head of Policy and Communication, West Berkshire Council, Market Street Offices, Market Street, Newbury, RG14 5LD

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Title of Report: Petition Scheme for West Berkshire

Report to be considered by:

Council

**Date of Meeting:** 23 September 2010

Forward Plan Ref: C2030

Purpose of Report: To adopt a 'Petition Scheme' as required under the

Local Democracy, Economic Development and

Construction Act 2009 ("The 2009 Act.")

# **Recommended Action:**

 That Council adopts the attached Petition Scheme and accompanying changes to the Council's Constitution while moving forward with the requirement to establish an e-petitions facility by 15<sup>th</sup> December 2010.

2. The Monitoring Office given delegated authority to make consequential amendments to the Constitution where reference to 'petitions' is made.

Reason for decision to be taken:

Every local authority was required under the 2009 Act to adopt a Petition Scheme.

(Each local authority will also be required to have an online petition facility as part of its Petition Scheme but Department for Communities & Local Government (DCLG) have extended the deadline for creating this facility to 15<sup>th</sup> December 2010. However, the Scheme does make reference to the e-petitions facility).

Other options considered:

None as not adopting a Petition Scheme would be in breach of the statutory duty created by the 2009 Act.

Key background documentation:

The Local Democracy, Economic Development and Construction Act 2009 (The 2009 Act), 'Communities in Control: Real People, Real Power (empowerment white paper), West Berkshire Council's Constitution.

The proposals contained in this report will help to achieve the following Council Plan Priorities:

- CPP1 Support our communities through the economic recession to alleviate the impact on different communities and individuals who find themselves out of work and/or disadvantaged
- CPP2 Raise levels of educational achievement improving school performance levels

The proposals will also help achieve the following Council Plan Themes:

$\boxtimes$	CPT2 - Thriving Town Centres
$\boxtimes$	CPT3 - Affordable Housing
$\boxtimes$	CPT4 - High Quality Planning
$\boxtimes$	CPT5 - Cleaner and Greener
$\boxtimes$	CPT6 - Vibrant Villages
$\boxtimes$	<b>CPT7</b> - Safer and Stronger Communities
$\boxtimes$	CPT8 - A Healthier Life
$\boxtimes$	CPT9 - Successful Schools and Learning
$\boxtimes$	CPT10 - Promoting Independence
$\boxtimes$	CPT11 - Protecting Vulnerable People
$\boxtimes$	CPT12 - Including Everyone
$\boxtimes$	CPT13 - Value for Money
$\boxtimes$	CPT14 - Effective People
$\boxtimes$	CPT15 - Putting Customers First
$\boxtimes$	<b>CPT16 - Excellent Performance Management</b>

The proposals contained in this report will help to achieve the above Council Plan Priorities and Themes by:

giving local people a right to a public response from the Council when they sign a petition. Petitions can potentially cover all areas of Council business, therefore these proposals will help to achieve all the Council Plan Themes.

Portfolio Member Details	
Name & Telephone No.:	Councillor Graham Jones - Tel (01235) 762744
E-mail Address:	gjones@westberks.gov.uk
Date Portfolio Member agreed report:	

Contact Officer Details		
Name:	David Holling	
Job Title:	Head of Legal and Electoral Services	
Tel. No.:	01635 519422	
E-mail Address:	dholling@westberks.gov.uk	

# **Implications**

**Policy:** This report will effect a change in the Council's Constitution in

addition to changing the way in which the Council deals with petitions. It creates an additional obligation on the Council to host an e-petition facility, which does not currently exist.

**Financial:** There will be costs in terms of Officer time to set up the e-petition

facility which will be met from within existing budgets. The Council already has IT software in place (Issue Manager) for managing the online petitions. There will therefore not be any

cost attached to this element of the scheme.

The Petitions Officer will not be a new post and will be

undertaken from within existing resources.

**Personnel:** Proposals have staffing implications as there needs to be a

designated officer to deal with petitions. Additionally there will be

staffing requirements on ICT in setting up and maintaining the epetitions facility. These will be met from within existing resources.

**Legal/Procurement:** These changes are required to comply with the Local

Democracy, Economic Development and Construction Act 2009.

**Property:** N/a.

**Risk Management:** N/a.

Equalities Impact Assessment:

Empowers local residents to communicate with the Council on issues of importance and improves public access to decision making process of the Council. Improves the accessibility and supporting framework for creating and submitting petitions to the Council.

Is this item subject to call-in?	Yes:	No: 🔀		
If not subject to call-in please put a	cross in the appropriate box:			
The item is due to be referred to Council for final approval				
Delays in implementation could have serious financial implications for the Council				
Delays in implementation could compromise the Council's position				
Considered or reviewed by Overview and Scrutiny Commission or associated				
Task Groups within preceding six n	nonths	7		
Item is Urgent Key Decision				

# **Executive Summary**

# 1. Introduction

- 1.1 Every local authority is required under the Local Democracy, Economic Development and Construction Act 2009 to adopt a Petition Scheme which sets out how it will handle petitions. This was due to be introduced by 15th June 2010 but has been delayed because of the schedule of Council meetings.
- 1.2 Each local authority will also be required to have an online petition facility as part of its Petition Scheme but the Department for Communities & Local Government (DCLG) have extended the deadline for creating this facility to 15th December 2010. However, the Scheme does make reference to the e-petitions facility.
- 1.3 West Berkshire Council and its partners recognise the importance of supporting citizens in communicating their needs and opinions about local issues. Petitions have a long tradition and can be a useful tool for the Council in gauging support for a particular issue.
- 1.4 The Council will support the use of petitions in appropriate circumstances and will offer advice through the Petitions Officer to interested persons as to how to make best use of this Scheme.

# 2. Proposals

- 2.1 That Council adopts the Petitions Scheme as set out at Appendix A.
- 2.2 The Petition Scheme will replace the petitions part of the West Berkshire Council Constitution (Paragraph 1 of Appendix C to Part 14) and it is also proposed that authority is delegated to the Monitoring Officer to make any amendments to the rest of the Constitution where reference is made to 'petitions'. Members need to aware that this will require changes to the Rules of Procedure for all the affected committees and commissions.
- 2.3 That the Council moves forward with the requirements to create an online petition facility by the deadline set by DCLG of 15th December 2010.

# 3. Conclusion

- 3.1 The Petitions Scheme and associated amendments to the Council's Constitution will ensure people know how to voice their concerns to West Berkshire Council and that they also know how their concerns have been dealt with.
- 3.2 This Petitions Scheme provides clear guidance for both the Council and public and sets out clear processes for the public to follow.

# **Executive Report**

# 1. Introduction

- 1.1 As a response to the Local Petitions and Calls for Actions consultation which was undertaken by the Government between December 2007 and March 2008, an empowerment white paper was drawn up entitled 'Communities in Control: Real People, Real Power'.
- 1.2 This white paper envisaged that new duties would be placed on local authorities to respond to petitions.
- 1.3 The petitions duty was subsequently included in the Local Democracy, Economic Development and Construction Act 2009. All local authorities are now obliged to draw up a petitions scheme giving local people a right to a public response when they sign a petition.
- 1.4 The scheme should also include a mechanism for petitions with significant support to trigger full Council debates and in addition provides for petitions to call for senior Council officers to attend Scrutiny meetings to answer questions about public service delivery in their areas.
- 1.5 Additionally, if a petition organiser feels that the response received to their petition is inadequate, they can ask the Overview and Scrutiny Management Commission to review this response.
- 1.6 Local authorities are also now required to provide a facility for e-petitions (electronic petitions).
- 1.7 Appendix A to this report is designed as a proposed Petition Scheme for West Berkshire Council.
- 1.8 Members are asked to adopt the Petition Scheme and amend the Constitution accordingly, in order that West Berkshire Council can begin to meet its obligation under the 2009 Act albeit's slightly delayed introduction. Members should note that the petition scheme will not affect their existing rights, as elected members, to bring matters to Full Council.
- 1.9 In order not to duplicate established processes the scheme would not apply to petitions relating to Planning decisions (including the Local Development Plan or the Community Infrastructure levy), matters pertaining to Licensing hearings (including alcohol, gambling and sex establishments licenses) or any other matter that an individual has a right to seek a review under as it is included in other relevant legislation.

# **Appendices**

Appendix A – Petition Scheme for West Berkshire Council.

# Consultees

Local Stakeholders: None.

Corporate Board, Moira Fraser, Andy Day, Katharine Sheehan, Robin Steel Officers Consulted:

**Trade Union:** Not consulted.



# Appendix A - Petition Scheme for West Berkshire Council

# 1. Introduction

- a. This is the Petition Scheme for West Berkshire Council made under Section 11(1) of the Local Democracy, Economic Development and Construction Act 2009 ('The 2009 Act').
- b. The Scheme was approved at the full meeting of West Berkshire Council on ...... and is available on the Council's website -[link].
- c. The Council may revise the Scheme under the legislation. Any revisions proposed will be consulted upon. The scheme will be reviewed in September 2013 or such earlier time as may be required.
- d. The purpose of this scheme is to establish a clear process for petitions submitted to West Berkshire Council to be handled in accordance with the legislation (Sections 10-22 of the 2009 Act).
- e. The Council recognises the need to help citizens communicate their needs and concerns about local issues. Petitions have a long tradition and can be useful in suggesting levels of support for various propositions. West Berkshire Council has long had procedures in its Constitution for Ward Councillors and members of the public to bring petitions to the Council by various means. This Petition Scheme merely clarifies, extends and strengthens those procedures, in accordance with 2009 Act.
- f. Advice on petitions can be sought from different departments across the Council but enquiries should in the first instance be directed to the Head of Policy and Communication, West Berkshire Council, Market Street Offices, Market Street, Newbury, RG14 5LD or email <a href="mailto:petitions@westberks.gov.uk">petitions@westberks.gov.uk</a>.

# 2. What is a Petition?

- a. West Berkshire Council defines a petition as 'any communication which is signed or sent to us on behalf of a number of people'. For practical purposes, there is normally a minimum requirement of at least <u>50 signatories</u> before it is treated as a petition.
- b. Whilst the Council is keen to hear from people who live, study or work in West Berkshire, this is not a requirement. A petition from 50 visitors about, for example, the quality of leisure facilities in the district would also qualify under the Petition Scheme. The Petition must however relate to a matter over which the Council has some influence.
- c. A petition must include:
  - i. A clear statement of the concerns and what West Berkshire Council is being asked to do. The subject matter must relate to something over which the Authority has some influence, or is an area over which it has responsibility. (Where the petition relates to a matter which is the responsibility of another public authority the Council will ask the petition organiser whether they would like to redirect the petition to that authority. Where the petition relates to a matter over which West Berkshire Council has no influence or responsibility, the petition will be returned to the petition organiser with an explanation for that decision).

- ii. The name and contact details of the 'petition organiser' This should normally be the person to whom correspondence about the petition will be addressed. This can be either a postal address or an email address. This need not appear on the website. If the lead signatory chooses to relinquish their role as petition organiser another signatory can and must be elected as lead signatory.
- iii. The names of at least 50 valid petitioners (in most cases this will mean that they live, work or study in West Berkshire), which may include the petition organiser. In some instances it would be appropriate to require fewer signatures but this will be at the discretion of the Monitoring Officer. On a paper petition actual signatures from each petitioner would be preferable but this is not essential. Petitioners will be required to provide verifiable details that they live, work or study in West Berkshire. Signatures from others (e.g. tourists) may be considered if they are relevant to issue in the petition. These details need not be published.
- iv. For certain types of petition, the number of petitioners will be higher (see sections below 'A Petition for Debate' and 'A Petition to Hold an Officer Account)
- v. If a petition is produced in response to a consultation that the Council is conducting on a specific matter, please clearly identify the consultation it relates to to enable the petition to be handled along with other responses to these matters. (see paragraph 3.a below)
- d. Petitions which are considered to be vexatious, abusive or otherwise inappropriate (e.g. relating to information on an individual(s)) will not be accepted.
- e. In the period immediately before an election or a referendum Council Officers may need to deal with your petition differently. The reason will be explained to the petition organiser.
- f. Where the guidelines are not followed the Council may decide not to do anything further with the petition.

# 3. Submitting a Petition

- a. When a petition is submitted in response to a consultation by West Berkshire Council, or to a planning or licencing application it should be directed to the return address specified in the consultation details or in the public notice regarding the application. This will ensure it is considered at the appropriate time in relation to the matter in which it was intended to be considered.
- b. For all other petitions, there is a choice of means of submitting them.
  - Paper petitions should be addressed to the Head of Policy and Communication, West Berkshire Council, Market Street Offices, Market Street, Newbury RG14 5LD,

- ii. <a href="mailto:em
- iii. Online petitions can be created, by following this link [link] as of the 5 December 2010. The Council will issue a formal acknowledgement within five clear working days of the initial submission. During this time the Petitions Officer will act as a 'moderator' and establish if there are any difficulties. The Petitions Officer will contact the organiser and endeavour to resolve these issues so that the petition can open for signatures.
- iv. Presented to a meeting of the Executive. These meetings take place on a six weekly basis, dates and times can be found here [link]. Where notice of a petition is given to the Head of Policy and Communication by 10.00am seven clear working days before the meeting details will be included in the summons or agenda. Members of the public may speak for up to five minutes on that petition at the meeting. No further debate shall take place unless the relevant body receives a report on the matter. The petitioner will be notified within three clear working days, as to where the petition will be referred. However, if the petition relates to a matter on the agenda for the meeting of the Executive, it shall be dealt with at that meeting.
- v. Petitions can also be submitted by Elected Members at Full Council meetings. Dates and times can be found here [link
- c. The petition, however it is submitted, will be entered on the Council's petitions website. The website will be regularly updated with information concerning the progress of the petition and this information will be publicly viewable. Whenever possible we will also publish all correspondence relating to the petition (all personal details will be removed). The Petition will remain open for 90 calendar days unless otherwise agreed with the Petition Organiser.
- d. Petitioners will be notified within 10 clear working days of receipt of the completed petition what the Council plans to do with the petition and when they could expect to hear from the Council again. If the petition has enough signatures to trigger a Council debate or a senior officer giving evidence (see 4.e and f) then the acknowledgement will confirm this and tell you when the meeting will take place. Relevant Ward Councillors will be notified in writing that a petition has been submitted which particularly affects their Ward(s).
- e. The Council has a duty to verify signatories to all petitions, using publicly available databases. This is to prevent the misuse of personal information by petition organisers, for example the use of names, email addresses or signatures without permission of the person or the use of non-existent persons' names.
- g. Petitions relating to planning and licensing applications will normally be received by Officers during the planning or licensing consultation process. Normal deadlines to these consultations apply. Petitions received after the deadlines will not be accepted.

f.

- h. If the petition forms part of a statutory process, or where there is an existing appeal mechanism in place (for example council tax banding) other procedures will apply.
- i. Petitions can not be a duplicate or a near duplicate of a similar petition received or submitted within the last 12 months.

# 4. Types of Petition and next steps

- a. There are five different types of petition which are outlined below. How the Council deals with a petition will depend on which category it falls into:
  - i. Ordinary Petitions
  - ii. Consultation Petitions
  - iii. Statutory Petitions
  - iv. Petitions for Debate
  - v. Petitions to Hold an Officer to Account
- b. <u>Ordinary Petitions</u>. These are petitions which do not fall into any of the following specific petition categories. Please note that any petitions raising the issue of possible Councillor misconduct will be taken as complaints arising under the Local Government Act 2000 and will be reported to the Standards Committee and not dealt with under this Petition Scheme.
- c. <u>Consultation Petitions</u>. These are petitions in response to an invitation from the Council to comment on a particular proposal, policy or application. For example, planning or licensing applications or proposals concerning speed limits. Consultation petitions which are received by the closing date of the consultation will be reported at the relevant meeting or to the relevant person taking the decision in question. This will not be impacted on by this process.
- d. <u>Statutory Petitions</u>. Certain Acts of Parliament require the Council to consider petitions. Examples of statutory petitions include those for a directly-elected Mayor or for a review of Parish Councils. When a Statutory Petition is submitted then it will be processed in accordance with statutory requirements.
- e. Petitions for Debate. For a petition to be reported to a Full Council meeting for debate by the elected Members of West Berkshire Council, it must contain a minimum of 5000 signatories/petitioners. Where a petition relates to a local issue, affecting no more than two electoral wards in West Berkshire, this requirement is reduced to 750. This does not affect the right of Ward councillors to present Motions to Full Council for debate (under paragraph 4.5 of the Constitution), where a petition fails to reach the requisite number of signatures. Where a Full Council meeting debate is triggered by a petition the Petition Organiser or their nominated spokesperson will have up to five minutes to present their petition and the petition will then be discussed by Councillors for a maximum of 15 minutes. The Council may decide to take the action the petition suggests, not to take the action requested for reasons put forward in the debate or to commission a further investigation into the matter.
- f. Petitions to Hold an Officer to Account. For a petition to be considered at a meeting of the Overview and Scrutiny Management Commission (OSMC) where an officer identified either by name or by post will be required to answer questions on a particular matter, your petition will need to contain a minimum of 750

signatories/petitioners. Where a petition relates to a local issue, affecting no more than two electoral wards in West Berkshire, this requirement is reduced to 375. A petition falling into this category must relate to the Chief Executive, a Corporate Director or a Head of Service. Please note that where a petition raises issues of competence or misconduct, the petition will be referred to the Chief Executive (or the Head of HR in the case of the Chief Executive) for consideration under the Council's Capability Procedure and/ or Disciplinary Procedure. Such petitions will not be dealt with under this Petition Scheme.

# 5. The Petitions Website

- a. West Berkshire Council keeps a petitions website at [link]. When a petition is received, the Petitions Officer will open a new public file on the website within five clear working days and place in that file the subject of the petition, the date it was received and the number of signatories or petitioners. This will not apply to Planning and Licensing Petitions which will be dealt with under the relevant processes
- b. The petition organiser's name and contact details will only be included on the website if she/he has requested.
- c. Once it has been determined who within West Berkshire Council will consider the petition and when that consideration will take place, this information will be entered on the website and sent to the petition organiser at the same time.
- d. As soon as the petition has been considered, the authority's decision will be notified to the petition organiser and put on the website within five clear working days of the decision being taken.

# 6. Ward Councillors and petitions

- a. Petitions received which affect a specific electoral ward will be copied by the Petitions Officer to each relevant Ward Councillor at the same time as she/he acknowledges receipt of the petition to the petition organiser.
- b. When the petition is referred to a person or body within the authority who has the authority to take a decision on the subject matter of the petition, the Ward Councillor(s) will be invited to attend and address the decision-taker for no more than five minutes (each), immediately after the petition organiser.

# 7. Process when a petition is received

When a petition is received by West Berkshire Council:

- a. Within five clear working days of its receipt, the Petitions Officer will acknowledge receipt to the petition organiser. The Ward Councillor will be notified of the submission. The Petitions Officer will open a new public file for the petition on the petitions website. The petition file will include:
  - The subject matter of the petition;
  - The date the petition was received and the closing date for receipt of additional signatures;
  - The number of petitioners (this will be updated weekly)

- The action being taken by the Council to consider the matter including the date of any public meeting.
- b. The name and contact details of the petition organiser only if she/he has requested they are included
- c. In some instances the Petitions Officer may be able to resolve the petitioners' request directly by getting the relevant Executive Member or officer to take direct action. An example of this could be a case of fly-tipping. The Petitions Officer will then ask the petitions organiser whether they consider the matter to have been resolved.
- d. Unless the matter has been resolved directly as described in 7b above, the Petitions Officer will within ten clear working days of receipt of the petition provide a response to the petition organiser which sets out:
  - Who the petition will be reported to for consideration;
  - When and where that consideration will take place;
  - An invitation for the petition organiser to attend and address the meeting for up to five minutes on the issue covered by the petition;
  - NB The invitation to the petition organiser to address that meeting is in addition to any other existing public speaking rights at that meeting. This does not apply to Planning and Licensing Petitions which are dealt with under separate processes.
- e. When responding to the petitions organiser (7c), the Petitions Officer will also notify the same information to the relevant Executive and Shadow Executive Members and Ward Councillors.
- f. The Petitions Officer is responsible for updating the website so that progress in dealing with the petition can be tracked
- g. At this point the process varies depending on the different types of petition.

# 8. Process when a Consultation Petition is received

- a. Submitted in response to an invitation from the Council to contribute on a particular proposal or application. Consultation Petitions will be reported to the relevant person or body at the meeting when they are due to take the decision on that application, appeal or proposal. The Council's Constitution sets out who will take different types of decisions under the Scheme of Delegation, terms of reference of Committees, Commissions and Sub-Committees.
- b. All planning applications (except where powers are delegated to officers under the Constitution) will be determined by the Planning Committee, all licensing appeals by the Licensing Sub-Committee and Traffic Regulation Orders by Individual Decision of the Executive Member for Highways and Transport where objections to the orders are received.
- 9. Process when a Statutory Petition is received

a. Where a petition is submitted under a specific statute, for example a petition for a directly-elected Mayor, it will be reported to the next available meeting of the Council, in accordance with the requirements of the statute in question.

# 10. Process when a Petition for Debate is received

- a. Petitions for Debate will be reported to the next scheduled meeting of Council unless the matter is deemd urgent in which case an Extraordinary meeting of Council may be convened. Petitions will not be considered at the Annual Meeting of Council or at Extraordinary Meetings of Council unless they are specifically arranged to consider the subject matter of the petition.
- b. The petition organiser will be invited to address the meeting for up to five minutes on the subject of the petition.

# 11. Process when a Petition to hold an Officer to Account is received

- a. Petitions to hold an officer to account will be reported to the next convenient meeting of the Overview and Scrutiny Management Commission (OSMC).
- b. In advance of the Commission meeting, the petition organiser will be invited to submit a list of questions which she/he would like to put to the officer at the meeting. These questions will be provided to the Chairman and Vice Chairman of the Commission, who will decide whether they are appropriate, and to the officer concerned, in advance of the meeting.
- c. At the meeting of the OSMC, the Chairman will invite the petition organiser to address the Commission for a maximum of five minutes on the issue (this right is not stipulated in the 2009 Act). The relevant officer will then be asked to respond to the Commission on the subject matter of the petition. OSMC Members may question the officer and the Chairman may invite questions from the petition organiser to be put to the officer through the Chairman.

# 12. Process when an Ordinary Petition is received

a. The Petitions Officer will arrange for each ordinary petition to be reported to the next convenient meeting of the Executive, Council, Committee, Commission or Sub-Committee of Council which has the power to take a decision on the matter.

# 13. Meetings considering a petition

- a. Petitions which do not relate to an ordinary item of business will be considered before the normal business of the meeting.
- b. Petitions will be considered in the order in which they were received unless the Chairman of the Committee/Commission decides otherwise.
- c. A maximum of 30 minutes is permitted for the discussion of petitions prior to the normal business of each meeting. Any petitions not considered in this time will be held over to the next meeting.

- d. Petitions which do relate to a particular item of business will be taken with that item, in the order of business outlined on the agenda.
- e. The decision taker/Chairman may invite a relevant officer to set out the background to the issue before inviting the petition organiser to speak for up to five minutes. The Executive Member/Chairman may then ask questions of the petition organiser and invite any relevant Ward Councillors present to speak on the subject for up to minutes each. The Executive Member/Chairman will then invite a relevant officer to advise the meeting, after which the matter will be opened to debate by the Committee. In the case of an Individual Executive Member Decision, the Executive Member will proceed to take a decision. Possible decisions may be:
  - To determine the matter:
  - To refer the matter for investigation and report back; or
  - To refer the matter up to a meeting of Council, Executive or a higher Committee for determination.
- f. In the case of a decision by an Executive Member, the Petitions Officer will notify the petition organiser of the decision within five clear working days, advising her/him that if she/he is not satisfied with that decision, she/he may require the matter to be reported to the next meeting of the Overview and Scrutiny Management Commission for review (see section 14 below).
- g. At each stage of the process in section 13, the Petitions Officer will enter the relevant information on the website as it is sent to the petitions organiser.

# 14. Appeal to a Scrutiny Committee/Commission

- a. If the petition organiser is not satisfied with the outcome of the authority's consideration of the petition, she/he may appeal to the Overview and Scrutiny Management Commission by notifying the Petitions Officer of her/his intention to appeal. The Petitions Officer must receive notification of intention to appeal within 28 clear working days of the petitions organiser being notified of the authority's decision on the petition.
- b. Within five clear working days of receipt of intention to appeal the Petitions Officer:
  - Will determine which is the relevant Scrutiny Committee/Commission;
  - Will notify the petition organiser of the date, time and place of the next convenient meeting of that Scrutiny Committee/Commission; and
  - Will invite the petition organiser to attend that meeting and address the Committee/Commission for up to five minutes on why she/he considers the authority's decision on the petition to be inadequate.
- c. At the meeting of the Scrutiny Committee/Commission:
  - The Committee/Commission will invite the petition organiser to make representations and explain why she/he thinks the authority's response is inadequate (no more than three minutes);
  - The Committee/Commission will invite relevant Ward Councillors to make representations on the matter (no more than three minutes each);

 The Committee/Commission cannot overturn the decision, but can make recommendations for the Executive Member/Executive to consider.

# 15. Petition Organiser

- a. Petition organisers will receive acknowledgement of receipt of the petition within five clear working days of its receipt by West Berkshire Council.
- b. When the petition is not accepted for consideration, the Petitions Officer will advise the petition organiser of the grounds for rejection.
- c. Where the petition is accepted for consideration, the Petitions Officer will advise the petition organiser who will consider the petition, the date, time and place of the meeting at which it will be considered, and will invite the petition organiser to address the meeting for up to five minutes. This information will be notified to the petition organiser within ten clear working days of receipt of the petition by West Berkshire Council. The petition organiser may be asked questions on the subject matter of the petition at the meeting
- d. The petition organiser may nominate another person to address the meeting in her/his place.
- e. The Petitions Officer will keep the petition organiser regularly updated with developments on the petitions and will notify her/him of the outcome of the petition's consideration in writing within five clear working days of the decision.
- f. The petition organiser must notify the Petitions Officer of his/her intention to appeal to a Scrutiny Committee/Commission against the decision relating to the petition within 28 days of being notified of that decision. The appeal must be submitted in writing. The petition organiser or their nominated representative may attend and address the meeting of the Scrutiny Committee/Commission for up to five minutes to explain why she/he considers West Berkshire Council's decision on the petition to be inadequate.

# 16. Petitions not being reported

- a. Duplicate petitions. Where more than one petition is received in time for a particular meeting each supporting the same outcome on the same matter, each petition organiser will be treated independently but only the organiser of the first petition received will be invited to address the relevant meeting.
- b. Repeat petitions. A petition will not normally be considered where it is received within twelve months of another petition being considered by West Berkshire Council on the same matter.
- c. Rejected petitions. Petitions will not be considered if, in the opinion of the Petitions Officer, they are rude, offensive, defamatory, scurrilous, time-wasting or do not relate to something which is the responsibility of West Berkshire Council, or over which West Berkshire Council has some influence.

