NO.	APPROVED BY	DATE APPROVED	VERSION	PART	CHANGE	REASON
1				All	Minor changes to correct grammar (e.g. the addition of the definite article), numbering or typographical errors and due to the nature of the change have been made and not specifically recorded in this spreadsheet	ILactual chango
2				All	Where appropriate changes to the names of the Directorates to reflect the new Corporate Structure	Factual change
3				Part 1 Paragraph 1.3	Removal of words: "51 Councillors"	Factual change - reflect that the Council now comprises 45 Councillors and not 51
4				Part 1 Paragraph 1.3	Removal of words: "from May 2014"	Factual change - superfluous words
5				Part 1 Paragraph 1.3	Addition of words "of 17 December 2014, 29 April 2015 and 16 January 2017"	Factual change - date of original Direction as well as dates of additional Directions added
6				Part 1 Paragraph 1.4	Addition of the words "The Mayor is responsible for the Council's main executive decision-making powers and the overall delivery of Council services." after the words "Executive Members meet together as the 'Cabinet'"	Factual change - reflects the fact that the Mayor is
7				Part 1 Paragraph 1.4	Addition of a paragraph "The other executive decision-making bodies are: The King George's Field Charity Board to the administer the affairs of the King George's Field, Mile End charity of which the Council is the sole trustee; and The Grants Determination Sub-Committee."	Factual change - reflects the fact that both of these are also executive decision making bodies
8				Part 1 Paragraph 1.4	Delete the word "major" before the word "Key" and remove the parenthesis and inverted commas from around the word "Key" as well as deleting the word "major" and replacing with "Key" where it also appears in this paragraph	Factual change - Executive decisions which are Key decisions go to Cabinet for discussion and the use of

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9				Part 1 Paragraph 1.4	Start new paragraph with words "When Key decisions are to be discussed"	Grammatical change
10				Part 1 Paragranh 1 /	Addition of the words "the King George's Field Charity Board, or the Grants Determination Sub-Committee " after the words "the Cabinet" and before the words "this will"	Factual change - reflects the fact that both of these
11				Part 1 Paragraph 1.4	Start new paragraph with the words "The Executive"	Grammatical change
12				Part 1 Paragraph 1.4	Addition of a paragraph "The Health and Wellbeing Board is a statutory committee under the provisions of Health and Social Care Act 2012 but does have certain executive functions and if this Board is making a Key decision then this will published in advance and the meeting generally is open for the public to attend, except where personal or confidential matters are being discussed."	Factual change - reflects the fact that the Health and Wellbeing Board has Executive functions
13				Part 1 Paragraph 1.4	Addition of the words "including both the King George's Field Charity Board and the Grants Determination Sub-Committee " after the words "The Executive" and before the words "has (and which is changed to have) to make decisions"	Factual change - reflects the fact that both of these are also executive decision making bodies
14				Part 1 Paragraph 1.6	Start new paragraph with words "The Overview and Scrutiny Committee has a strategic and"	Grammatical change
15				Part 1 Paragraph 1 8	Addition of words "Sub-Committees/" between the words "Committees/ Panels"	Factual change - to reflect wording in other parts of the Constitution
16				Part 1 Paragraph 1.8	Addition of the words "Executive Committees/ Sub- Committees," between the words "Cabinet," and "Executive Members"	Factual change - to reflect that there are other Executive Committees/ Sub-Committees
17					Delete the a paragraph "attend meetings of the Cabinet where key decisions are being discussed or decided"	Factual change - this is duplication as reference to attending Cabinet meetings is mentioned earlier in this paragraph

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18				Part 1 Paragraph 1.8	Addition of the words "Executive Committees/ Sub- Committees," between the words "Mayor/ Cabinet," and "Executive Members"	Factual change - to reflect that there are other Executive Committees/ Sub-Committees
19				Part 1 Paragraph 1.8	Addition of words "- raise a public interest concern with the Council's Monitoring Officer if they have evidence which they think shows malpractice, wrongdoing, illegality or risk in the Council and which is not appropriate for consideration under another Council procedure;"	Factual change - to reflect introduction of Whistleblowing Policy that provides a mechanism for members of the public to raise such
20				Part 1 Appendix	Appendix to Part 1 - Addition of Directions of 29 April 2015 and 16 January 2017 and headings to confirm dates Directions made	Factual change - reflect that Directions of 29 April 2015 and 16 January 2017 apply
21				2 - Article 1.03 (Paragraph 2)	Insert new paragraph 2 "2. ensure that the roles and responsibilities of the executive, non-executive, scrutiny and officer functions are clearly defined and documented, with clear delegation arrangements"	Factual change - to highlight that one of the functions of the Constitution is to clearly define and document roles
22				2 - Article 1.03 (Re-numbered paragraph 6)	Delete the words "decisions to be taken efficiently and effectively" and replace with the words "effective and transparent decisions to be taken"	Factual change - to highlight the Council's new transparency protocol
23				2 - Article 2.01	Removal of words: "51 Councillors"	Factual change - reflect that the Council now comprises 45 Councillors and not 51
24				2 - Article 2.01	Removal of words: "from May 2014"	Factual change - superfluous words
25				2 - Article 2.03	Number paragraphs 1 through to 7	Factual change - for consistency to reflect that paragraphs are numbered elsewhere in the Constitution
26				2 - Article 2.05	Removal of words "or a meeting of the Councillor's relevant Local Area Partnership (LAP) Steering Group, whether or not the Councillor concerned has been appointed to their relevant Steering Group"	longer has such steering groups
27				2 - Article 3.01 (Voting and Petitions)	Addition of the words ", subject to the detailed provisions laid down in procedures adopted by those bodies" at the end of the paragraph	Factual change - reflects the fact that there are procedures for the presentation of petitions

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28				2 - Article 3.01 (Information (ii))	Addition of the words "except where confidential or exempt information is likely to be disclosed, and the meeting is therefore held in private"	Ibactual change - retlects the tact that citizens are not
29				2 - Article 3.01 (Information (iii))	Insert new paragraph (iii) "(iii) attend meetings of the King George's Field Charity Board and the Grants Determination Sub-Committee except where confidential or exempt information is likely to be disclosed, and the meeting is therefore held in private"	Factual change - reflects the fact that these are Executive Bodies
30				2 - Article 3.01 (Information re- numbered (iv))	Addition of the words "the Health and Wellbeing Board, the King George's Field Charity Board, the Grants Determination Sub-Committee" after the words "the Mayor, Executive" and before the word "appropriate Member"	Factual change - reflects these meetings can also make key decisions
31				2 - Article 3.01 (Information re- numbered (iv))	Addition of the words "or officer" after the words "appropriate Member" and before the words "and when"	Factual change - reflects the fact that officers can make key decisions
32				2 - Article 3.01 (Information re- numbered (vi))	Addition of the words "/ Sub-Committees" between the words "Licensing Committees" and "in favour"	Factual change - reflects that citizens can speak at Licensing Committees and Licensing Sub-Committees
33				2 - Article 3.01 (Participation)	Removal of the words "the Council's question time" and insertion of the words "Council meetings"	Factual change - reflects the fact that there is no Council's question time and that participation is at Council meetings
34				2 - Article 3.01 (Complaints (ii))	Addition of words "and Housing Ombudsman "	Factual change - reflect that there is also a Housing Ombudsman
35				2 - Article 3.01 (Complaints (iii))		Factual change - to reflect introduction of Whistleblowing Policy that provides a mechanism for

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36				2 - Article 4.01(a)	Having separate tables for those plans and strategies required by statute and those that are discretionary and which full Council has determined will form part of the policy framework	Factual change - considered that those required by
37				2 - Article 4.01(a)	and replace with the word "that"; and the deletion of	Best Practice as considered that only those strategies that are required by statute should form part of the Policy Framework
38				2 - Article 4.01(a)	Addition of plans and strategies required by statute: Annual Library Plan; Local Transport Plan; and Youth Justice Plan	The virtue of the Local Authorities (Eunstiens and
39				2 - Article 4.01(a)	Removal of Sustainable Community Strategy from Table listing those plans and strategies required by statute	Legislative change - section 4 of Local Government Act 2000 repealed
40				2 - Article 4.01(c)	Deletion of words "to the Secretary of State" between words "or not)" and "for approval" and addition of the words "for which a levy would be payable to the Secretary of State" between the words "to a person" and "under the"	Development Act 1993, and which required Secretary
41				2 - Article 4.02(a)	Addition of the words "(except where the power to make any change is delegated to either the General Purposes Committee or the Monitoring Officer as set out in this Constitution)"	Factual change - to reflect that General Purposes Committee and the Monitoring Officer have delegated authority to make certain changes

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42				2 - Article 4.02(b)	Deletion of the words "or any application to the Secretary of State in respect of any housing land transfer"	Legislative change - reflects the fact that section 135 of the Leasehold Reform, Housing and Urban Development Act 1993, and which required Secretary of State approval, has been repealed
43				7 - AMICIE 4 UZIO	Addition of words "Sub-Committees/" between the words "Committees/ Panels"	Factual change - to reflect wording in other parts of the Constitution
44				2 - Article 4.02(n)	Addition of words "Sub-Committees/" between the words "Committees/ Panels"	the Constitution
45				2 - Article 5	Tidy up of section dealing with events outside the Borough	Factual change - general tidy up
46				2 - Article 5		Factual change - to reflect the fact that the Deputy Speaker is also elected annually
47				2 - Article 5 (paragraph number 1)		Factual change - to reflect the fact that it is for the Monitoring Officer to interpret the Constitution and therefore for the Monitoring Officer to advise the Speaker
48				2 - Article 6.01	Removal of words "section 21 of the Local Government Act 2000 or regulations made under section 32 of that Act; by sections 119 to 128 of the Local Government and Public Involvement in Health Act 2007; and by the Police and Justice Act 2006 as the Council's Crime and Disorder Committee" and addition of words "sections 9F to 9FI of the Local Government Act 2000; section 19 of the Police and Justice Act 2006 (local authority scrutiny of crime and disorder matters); or any functions which may be conferred on it by virtue of regulations under section 244(2ZE) of the National Health Service Act 2006 (local authority scrutiny of health matters)"	Legislative change - to reflect changes in legislation

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49				2 - Article 6.02(i)	Change so that it reads "Review or scrutinise decisions made, or other action taken in connection with the discharge of any functions which are the responsibility of the Executive"	Legislative change - to reflect wording in section
50				2 - Article 6.02(iii)	Change so that it reads "Make reports or recommendations to the full Council and/or the Mayor, DCLG Commissioners or the Executive in connection with the discharge of any functions which are the responsibility of the Executive"	Legislative change - to reflect wording in section
51				2 - Article 6.02(iv)	Addition of new (iv) "Review or scrutinise decisions made, or other action taken, in connection with the discharge of any functions which are not the responsibility of the Executive"	Legislative change - to reflect wording in section
52				2 - Article 6.02(v)	Addition of new (v) "Make reports or recommendations to the full Council and/or the Mayor or the Executive with respect to the discharge of any functions which are not the responsibility of the Executive"	Legislative change - to reflect wording in section
53				2 - Article 6.02(vi)	Change so that it reads "Make reports or recommendations to the full Council and/or the Mayor or the Executive on matters affecting the Council's area or its inhabitants"	Legislative change - to reflect wording in section
54				2 - Article 6.02(vii)	Delete the words "by the Executive DCLG Commissioners"	Legislative change - to reflect section 9F(4) of Local Government Act 2000 that the Overview & Scrutiny Committee can review or scrutinise any decision made but not implemented
55				2 - Article 6.03	Add new sub-paragraph (c) "(c) Pre-Scrutiny. The Overview and Scrutiny Committee may consider a matter prior to its consideration and make comments in connection with the issue so that such comments can to be taken into account by the decision maker when making the decision on the matter"	Factual change - to reflect that Overview and Scrutiny also has a pre-scrutiny role

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56				2 - Article 6.03	Addition of sub-paragraph (e) "(e) Petitions. The Overview and Scrutiny Committee will consider requests for reviews on petitions as set out in paragraph 19 of the Council's Procedure Rules as set out in Part 4.1 of the Constitution"	Factual change - reflects the specific role that
57				2 - Article 6.04	Delete the word "six" and delete the words "service areas" and replace with the word "portfolios"	Factual change - reflect the fact that there is no need to specify the number and that the term portfolios is used instead of service areas
58				2 - Article 6.04	Replace with new Directorate names and place all lead areas in alphabetical order	Factual change - reflects current names of Scrutiny Lead area and placed alphabetically for ease of reference
59	Council	21/09/2016	1	2 - Article 7	Addition of the word "Statutory" before the words "Deputy Mayor" where it appears in this Article	Factual change to reflect the fact that the Council has 3 Deputy Mayors but only 1 who is the Statutory Deputy Mayor
60	Council	21/09/2016	1	2 - Article 7.02	Addition of new paragraph at the end of this Article stating "The King George's Field Charity Board is also a Committee of the Executive and which has executive decision making powers"	Factual change - reflects the fact that the King
61	Council	05/12/2016	1	2 - Article 7.02	Change the final paragraph so that it reads "The King George's Field Charity Board and the Grants Determination Sub-Committee are also Executive Bodies having executive decision making powers"	Factual change - reflects the fact that the Grants
62	Council	21/09/2016	1	Article 7.03	New paragraph "The Mayor will exercise strategic political leadership by developing and communicating clearly to citizens, businesses and service users the authority's purpose and vision and its intended policy outcomes. In developing strategic policy the Mayor will work closely with the Chief Executive and have regard to advice tendered."	Change to reflect best working practice relating to making decisions

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63				2 - Article 9.05(1)	At the end of this paragraph addition of the words "The Investigation and Disciplinary Sub-Committee shall have the same Membership and quorum of the Standards Advisory Committee"	Committee does not have a stated Membership or
64					Addition of the word "Strategic" between the words "Hamlets" and "Partnership"	Factual change - reflects the fact that this relates to the Strategic Partnership and should not be confused with the Tower Hamlets Partnership and which relates to a separate Partnership
65				2 - Article 10.01(b)	Addition of words "Fair and"	Factual change - reflects current wording as per Community Plan 2015
66				2 - Article 10.01(b)	Removal of words "through education and vibrant local enterprise"	Factual change - reflects current wording as per Community Plan 2015
67				2 - Article 10.01	arrangements to support its operation including	Factual change - due to the current uncertainty as to Community Plan Delivery Groups and how residents will engage, this wording gives flexibility to the
68				2 - Article 10.02	Delete in its entirety	Factual change - reflects current uncertainty as to exact number of Community Plan Delivery Groups (CPDGs) as well as recognising that there is currently a review of composition and functions of the Partnership underway and the addition of the words to the end of Article 10.01 address compositions and functions in any event
69				2 - Article 11.02(a)	Addition of words "and/ or their Executives"	Factual change - reflects that arrangements could be with Executives of other Authorities
70				2 - Article 11.02(b)	Addition of words "and/ or their Executives"	Factual change - reflects that arrangements could be with Executives of other Authorities

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71				2 - Article 11.02(c)	the joint committee is discharging is a function which is required by statute to be discharged by a joint committee, then every person appointed to the joint committee by the Executive may be a member of the Executive or of the Council"	Legislative change - to reflect the exceptions in regulation 12(3) of the Local Authorities (Arrangements for the Discharge of Functions) (England) Regulations 2012
72				2 - Article 11.02(c)	Removal of the words "and those Members need not reflect the political composition of the authority as a whole"	Factual change - due to amendment to (c) this has been incorporated as a new (d) for ease of reference
73				2 - Article 11.02(d)	Addition of new (d) "The political balance requirements do not apply to the appointments in (c) above"	Legislative change - to reflect the wording in regulation 12(3) of the Local Authorities (Arrangements for the Discharge of Functions) (England) Regulations 2012
74				2 - Article 11.03	Replace heading "London Councils" with heading "Current Joint Committees"	Factual change - change to reflect that this paragraph relates to joint committees
75				2 - Article 11.03	Replace "section 20" with "section 9EB"	Legislative change - to reflect repeal of section 20 and insertion of section 9EB

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76				2 - Article 11.03	Removal of the words "has established joint arrangements with the other thirty two London Borough Councils and is a member of the following joint committees which shall have delegated authority to discharge the functions of the Council in relation to the matters shown below" and replace with "is a member of a number of joint committees under the umbrella of London Councils (formerly known as the Association of London Government or the ALG). These are- • London Councils' Committee (known as the Leaders' Committee) • London Councils' Grants Committee • London Councils' Pensions CIV Sectoral Joint Committee • London Councils' Transport and Environment Committee"	Factual change - reflects intention to tidy up Articles 11.03 to 11.06 and for functions and terms of reference for joint committees to be mover to Part 3 of the Constitution. Also addition of London Council's Pensions CIV Sectoral Joint Committee and which has been omitted
77				2 - Article 11.03	Addition of the words "Additionally, the Council is also a member of the following joint committees: Inner North East London Joint Health Overview and Scrutiny Committee Joint Committee of the Six Growth Boroughs London Housing Consortium"	Factual change - reflects intention to tidy up Articles 11.03 to 11.06 and for functions and terms of reference for joint committees to be mover to Part 3 of the Constitution. Also that Joint Committee of Six Growth Boroughs has replaced the Joint Committee of the London 2012 Olympic and Paralympic Host Boroughs
78				2 - Article 11.03	Addition of the words "These Joint Committees shall have delegated authority to discharge the functions of the Council as per the terms of reference for these joint committees as set out in Part 3 of this Constitution"	Factual change - reflects intention to tidy up Articles 11.03 to 11.06 and for functions and terms of reference for joint committees to be mover to Part 3
79				2 - Article 11.03	Removal of bulleted paragraphs commencing "London Councils Leaders' Committee"	Factual change - reflects intention to tidy up Articles 11.03 to 11.06 and for functions and terms of reference for joint committees to be mover to Part 3 of the Constitution

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80				2 - Article 11.03	Removal of bulleted paragraphs commencing "London Councils Transport and Environment Committee"	Factual change - reflects intention to tidy up Articles 11.03 to 11.06 and for functions and terms of reference for joint committees to be mover to Part 3 of the Constitution
81				2 - Article 11.03	!	reference for joint committees to be mover to Part 3 of the Constitution
82				2 - Article 11.04	Removal of this Article	Factual change - reflects intention to tidy up Articles 11.03 to 11.06 and for functions and terms of reference for joint committees to be mover to Part 3 of the Constitution
83				2 - Article 11.05	Removal of this Article	Factual change - reflects that the Joint Committee of the London 2012 Olympic and Paralympic Host Boroughs no longer exists and that the intention that the functions and terms of reference for its successor Committee, the Joint Committee of the Six Growth Boroughs, be mover to Part 3 of the Constitution.
84				2 - Article 11.06	Removal of this Article	Factual change - reflects intention to tidy up Articles 11.03 to 11.06 and for functions and terms of reference for joint committees to be mover to Part 3 of the Constitution
85				2 - Article 11.07	Change "07" to "04"	Factual change - renumbering due to the removal of Articles 11.04 to 11.06
86				2 - Article 11.08	Change "08" to "05"	Factual change - renumbering due to the removal of Articles 11.04 to 11.06
87				2 - Article 11.08(b)	in 08(b) and which now becomes 05(b) the removal of the words "reserved to full Council" and the words "for full Council or the Mayor or Executive as appropriate depending upon whether or not the powers or functions are the responsibility of the Executive" added	Factual change - reflects who the decision should rest
88				2 - Article 11.09	Change "09" to "06"	Factual change - renumbering due to the removal of Articles 11.04 to 11.06

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89				2 - Article 12.01(c)	Remove words "[Note: The Council has appointed the Corporate Director, Communities, Localities and Culture to act as the Head of Paid Service until 31st October 2014.]"	Eactual change, superfluous words
90				2 - Article 12.02 (paragraph (a))	The removal of words "as required, on the manner in which" and replace with the word "how"; the removal of the word "is" and replace with "are"; the addition of the words "and discharged" after the word "coordinated"; and the addition of the word "those" after the words "the discharge of"	Factual change - to tidy up wording of paragraph
91				2 - Article 12.03(a)	Addition of the words "(see Article 15 for more detail on this function)" at the end of this paragraph	Factual change - reflects the fact that more detail on this function is contained in Article 15

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92	Council	21/09/2016	1	2- Article 12.03 (paragraph (b))	Replace existing paragraph with (b) with "Ensuring lawfulness and fairness of decision making. After consulting with the Head of the Paid Service and Chief Finance Officer, the Monitoring Officer will report in writing to the Mayor in relation to an executive function or to the Council in relation to a non-executive function, if s/he considers that any proposal, decision or omission would give rise to unlawfulness or if any decision or omission has given rise to maladministration. Such a report will have the effect of stopping the proposal or decision being implemented until the report has been considered. The report must be considered within twenty-one (21) days at a meeting of either Council or the Executive as appropriate. As soon as practicable after either the Council or the Mayor and/or the Executive has considered the Monitoring Officer's report, it shall prepare and publish a report that will include: (i) what action it has taken in response to the report; (ii) what action it proposes to take in response to the report and when it proposes to take that action; (iii) the reasons for taking that action, or the reasons for not taking any action."	Change made due to addition of paragraph (d) in new Article 12.06 so that it provides the same avenue of reporting and with same time frames etc.

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93	Council	21/09/2016	1	2- Article 12.04 (paragraph (a))		Change made due to addition of paragraph (d) in new Article 12.06 so that it provides the same avenue of reporting and with same time frames etc.
94	Council	21/09/2016	1	2 - Article 12.06	New entry	Factual change - to set out functions of the Chief Executive
95	Council	21/09/2016	1	2- Article 12.07	Re-numbered Article 12.06	Factual change - due to addition of new paragraph 12.06
96				2 - Article 13.02	Add "(f) take account of all relevant matters; (g) discount irrelevant matters;"	Factual change - reflects full principles of decision making

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97				2 - Article 13.03(a)	Addition of words "with the exception of Part 2, Article 4.02(a) where the power to make certain changes to the Constitution is delegated to the General Purposes Committee and the Monitoring Officer"	Purposes and the Monitoring Officer has power to
98				2 - Article 13.03(b)	In paragraph (i) add the word "relevant before the words "local authority" where they appear	Legislative change - reflects the actual wording of Regulation 8 of the Local Authorities (Executive Arrangements) (Meetings and Access to Information) Regulations 2012
99				2 - Article 13.03(b)	iarea oi the relevant local authority	Legislative change - reflects the actual wording of Regulation 8 of the Local Authorities (Executive Arrangements) (Meetings and Access to Information) Regulations 2012
100				2 - Article 13.03(b)	At the end of paragraph (b) add the words "In determining the meaning of "significant" for the purposes of paragraph (a) above regard must be had to any guidance for the time being issued by the Secretary of State in accordance with section 9Q of the Local Government Act 2000"	Iand Access to Information) Regulations 2017
101				2 - Article 13.03(b)	Deletion of the entirety of paragraph (iii)	Factual change - the bullet points do not relate to the criteria at (i) and are more guidelines for officers when deciding not to exercise a delegation and these points will therefore be included in Part 3.8 - Delegated Decision-Making - General Principles
102				2 - Article 13.08	Addition of the word "Panel" between the words "Sub- Committee" and "or an officer"	Factual change - word Panel had been omitted
103				2 - Article 13.09(a)	Delete the word "will"	Factual change - superfluous words
104				2 - Article 13.09(b)	Delete the word "will"	Factual change - superfluous words
105				2 - Article 14.04	Addition of the word "some" between the words "or" and "other"	Factual change - addition of this word is consistent with the wording in 14.05 and also makes better sense

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106					and amending the rest of the heading so that it reads	Factual change - reflects that this is better described as a function of the monitoring officer as opposed to a duty
107				2 - Article 15.02(a)	(i) The Monitoring Officer can approve all changes to	Factual change - reflects that this both the Monitoring Officer and the General Purposes Committee can approve changes to the Constitution in certain circumstances
108				2 - Article 16 (Procedure to suspend (i))	Removal of word "one" before the word "half"	Factual change - superfluous word
109				2 - Article 16 (Rules of Suspension (i))	Committees and Sub-committees to which Rule 5.2 of	Factual change - reflects that relevant parts of the Council Procedure Rules also apply to Cabinet and other Committees and Sub-committees of the Council