

## Information available from East Challow Council under the model publication scheme

Adopted at the meeting of East Challow Parish Council on 14<sup>th</sup> October 2015

Information to be published	How the information can be obtained	Notes
<p><b>Class1 - Who we are and what we do</b> (Organisational information, structures, locations and contacts)</p> <p>This will be current information only.</p> <p>N.B. Councils should already be publishing as much information as possible about how they can be contacted.</p>	(hard copy or website)	
Who's who on the Council and its Committees	Website	
Contact details for Parish Clerk and Council members (named contacts where possible with telephone number and email address (if used))	Website	
Location of main Council office and accessibility details	Not applicable – no offices	
Staffing structure	Not applicable – only one member of staff	
<p><b>Class 2 – What we spend and how we spend it</b> (Financial information relating to projected and actual income and expenditure, procurement, contracts and financial audit)</p> <p>Current and previous financial year as a minimum</p>	(hard copy or website)	Need to specify how many years you want to upload

Annual return form and report by auditor	Website	
Finalised budget	Website	
Precept	Website	
Borrowing Approval letter	Not applicable	
Financial Standing Orders and Regulations	Website	
Grants given and received	Website	
List of current contracts awarded and value of contract	Website? Or hard copy on request?	
Members' allowances and expenses	Not applicable – no allowances and expenses	
<b>Class 3 – What our priorities are and how we are doing</b> (Strategies and plans, performance indicators, audits, inspections and reviews)  Current and previous year as a minimum	(hard copy or website)	
Annual Report to Parish or Community Meeting (current and previous year as a minimum)	Website	
Quality status	Not applicable	
<b>Class 4 – How we make decisions</b> (Decision making processes and records of decisions)  Current and previous council year as a minimum	(hard copy or website)	

Timetable of meetings (Council and any committee/sub-committee meetings and parish meetings)	Website	
Agendas of meetings (as above)	Website	
Minutes of meetings (as above) – n.b. this will exclude information that is properly regarded as private to the meeting.	Website	
Reports presented to council meetings – n.b. this will exclude information that is properly regarded as private to the meeting.	Website	
Responses to consultation papers	Website	
Responses to planning applications	Website	
Bye-laws	Website	
<b>Class 5 – Our policies and procedures</b> (Current written protocols, policies and procedures for delivering our services and responsibilities)  Current information only	(hard copy or website)	
Policies and procedures for the conduct of council business:  Procedural standing orders Committee and sub-committee terms of reference Delegated authority in respect of officers Code of Conduct Policy statements	Website	
Policies and procedures for the provision of services and about the employment of staff:	Website where applicable	

Internal instructions to staff and policies relating to the delivery of services Equality and diversity policy Health and safety policy Recruitment policies (including current vacancies) Policies and procedures for handling requests for information Complaints procedures (including those covering requests for information and operating the publication scheme)		
Information security policy	Website	
Records management policies (records retention, destruction and archive)	Website	
Data protection policies	Website	
Schedule of charges (for the publication of information)	Website	
<b>Class 6 – Lists and Registers</b>  Currently maintained lists and registers only	(hard copy or website; some information may only be available by inspection)	
Any publicly available register or list (if any are held this should be publicised; in most circumstances existing access provisions will suffice)	Website	
Assets register	Website	
Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils)	Not held	
Register of members' interests	Website	
Register of gifts and hospitality	Website	

<b>Class 7 – The services we offer</b> (Information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses)  Current information only	(hard copy or website; some information may only be available by inspection)	
Allotments	Website	
Burial grounds and closed churchyards	Website	
Community centres and village halls	Website	
Parks, playing fields and recreational facilities	Website	
Seating, litter bins, clocks, memorials and lighting	Website	
Bus shelters	Website	
Markets	Not applicable - none	
Public conveniences	Not applicable - none	
Agency agreements	Not applicable - none	
Services for which the council is entitled to recover a fee, together with those fees (e.g. burial fees)	Website	
<b>Additional Information</b> This will provide Councils with the opportunity to publish information that is not itemised in the lists above		
<b>Transparency Code items not covered above</b>	This data MUST be on the website	
All items of expenditure over £100, including any unreverable VAT (but excluding salaries and PAYE)		
Details of public land and building assets		

<b>Community Information</b>		
News Items & Information		
Local Events		
Challow News ????		
Consultations being considered by the PC		
Planning Applications		
Photo Gallery		
Local History ????		
Local Map ????		
Directory of Local Businesses (perhaps paid advertising?)		
Consultations with the village (interactive?/online poll)		
Village Hall calendar and booking form (perhaps later if at all)		
Village email circulation list & registration facility		
Links to facebook and twitter?		
Local walks?		

**Contact details:**

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### SCHEDULE OF CHARGES

This describes how the charges have been arrived at and should be published as part of the guide.

<b>TYPE OF CHARGE</b>	<b>DESCRIPTION</b>	<b>BASIS OF CHARGE</b>
<b>Disbursement cost</b>	Photocopying @ 15p per A4 sheet (black & white)	Actual cost *
	Photocopying @ 25p per A4 sheet (colour)	Actual cost
	Photocopying or printing @ 25p per A3 sheet (black and white)	
	Photocopying or printing @ 50p per A3 sheet (colour)	
	Larger sizes priced at cost (requires external service)	

	Postage	Actual cost of Royal Mail standard 2 <sup>nd</sup> class
	Email	free
<b>Statutory Fee</b>		In accordance with the relevant legislation (quote the actual statute)
<b>Other</b>		

\* the actual cost incurred by the public authority