Information available from Walberswick Parish Council under the model publication scheme Adopted April 2018, updated March 2021

The policy of Walberswick Parish Council is to make the information in this definition document available unless one or more of the following is the case:

- It does not hold the information;
- The information is exempt under one of the FOIA exemptions or Environmental Information Regulations exceptions, or its release is prohibited by another statute;
- The information is readily and publicly available from an external website; such information may have been provided by Walberswick Parish Council or on its behalf. In this case Walberswick Parish Council will provide a direct link to that information;
- The information is archived, out of date or otherwise inaccessible; or,
- It would be impractical or resource-intensive to prepare the material for routine release.

Class 1 - Who we are and what we do

(Organisational information, structures, locations and contacts)

This will be current information only.		
Information to be published	How the information can be obtained	Cost
Who's who on the Council and its Committees	Website – <u>Councillor</u> <u>Details</u>	Free
Contact details for Parish Clerk and Council members (named contacts where possible with telephone number and email address (if used))	Website – <u>Contact</u> <u>Details</u>	Free
Location of main Council office and accessibility details	N/A	
Staffing structure	N/A	

Class 2 – What we spend and how we spend it

(Financial information relating to projected and actual income and expenditure, procurement, contracts and financial audit)

Current and previous financial year as a minimum

Information to be published	How the information can be obtained	Cost
Annual return form and report by auditor	Website – <u>Finance</u> <u>Reports</u>	Free
Finalised budget	Website – <u>Approved</u> <u>Minutes</u> of relevant meeting	Free
Precept	Website – <u>Approved</u> <u>Minutes</u> of relevant meeting	Free
Borrowing Approval letter	N/A	
Financial Standing Orders and Regulations	Website – <u>Financial</u> <u>Regulations</u>	Free
Grants given and received	N/A	
List of current contracts awarded and value of contract	N/A	
Members' allowances and expenses	Website – <u>Approved</u> <u>Minutes</u> of relevant meeting	Free

Class 3 – What our priorities are and how we are doing

(Strategies and plans, performance indicators, audits, inspections and reviews)

Current and previous year as a minimum

Information to be published	How the information can be obtained	Cost
Parish Plan (current and previous year as a minimum)	Website – <u>Parish Plan</u>	Free
Annual Report to Parish or Community Meeting	Website – <u>Annual Parish</u>	Free
(current and previous year as a minimum)	Meeting	riee
Quality status	N/A	
Local charters drawn up in accordance with DCLG guidelines	N/A	

Class 4 – How we make decisions

(Decision making processes and records of decisions)

Current and previous council year as a minimum

Information to be published	How the information can be obtained	Cost
Timetable of meetings (Council and any committee/sub-committee meetings and parish meetings)	Website – <u>Meeting</u> <u>Schedule</u>	Free
Agendas of meetings (as above)	Website – <u>Agendas</u>	Free
	2009-Present: Website - <u>Minutes</u>	Free
Minutes of meetings (as above) N.B. This will exclude information that is properly regarded as private to the meeting.	Prior to 2009 – Archived - hard copy on request (if available) to Parish Clerk	20p per sheet plus postage
Reports presented to council meetings N.B. This will exclude information that is properly regarded as private to the meeting.	Website – <u>Approved</u> <u>Minutes</u> of relevant meeting	Free
Responses to consultation papers	Website - <u>Consultation</u> <u>Papers</u>	Free
Responses to planning applications	Website – Agenda of relevant meeting	Free
Bye-laws	Website - <u>Byelaws</u>	

Class 5 – Our policies and procedures

(Current written protocols, policies and procedures for delivering our services and responsibilities)

This will be current information only

How the information		
Information to be published	can be obtained	Cost
December of the second second second	Website - Standing	F
Procedural standing orders	<u>Orders</u>	Free
	Safety Committee -	
	Website: Safety	
Committee and sub-committee terms of	<u>Committee</u>	
reference	Employment Committee	
	Employment Committee - Website: Employment	
Delegated anthoustry in recognity of afficers	<u>Committee</u>	
Delegated authority in respect of officers	N/A	
Codo of Conduct	(External) Website: Code	Гиол
Code of Conduct	of Conduct (opens in new	Free
	window)	
Policy statements	Website - Policy	Free
	<u>Statements</u>	
Internal instructions to staff and policies relating to the delivery of services	N/A	
Equality and diversity policy	Website - Equality and	
	<u>Diversity Policy</u>	
Health and safety policy	N/A	
Recruitment policies (including current	Website - Employment	
vacancies)	<u>Policy</u>	
Policies and procedures for handling requests	Website - Subject Access	Free
for information	Request Policy	1166
Complaints procedures (including those	Website - Complaints	
covering requests for information and operating		Free
the publication scheme)	<u>Procedure</u>	
Information security policy	Website - <u>Information</u>	Free
mormation security policy	Security Policy	1100
Records management policy (records retention,	Website - Records	Free
destruction and archive)	Management Policy	
Data protection policy	Website - <u>Data</u>	Free
Data protection policy	<u>Protection Policy</u>	1166
Schedule of charges (for the publication of	Website – on this page	Free
information)	Website on this page	1166

Class 6 – Lists and Registers

This will be currently maintained lists and registers only

Information to be published	How the information can be obtained	Cost
Any publicly available register or list	N/A	
Assets register	Website - <u>Assets</u>	Free
	<u>Register</u>	riee
Disclosure log	N/A	
Register of members' interests	(External) Website	
	Register Of	Free
	Interests (opens in new	1166
	window)	
Register of gifts and hospitality	N/A	

Class 7 – The services we offer

(Information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses)

This will be current information only

Information to be published	How the information can be obtained	Cost
Allotments	Website - Allotments	Free
Burial grounds and closed churchyards	N/A	
Community centres and village halls	N/A	
Parks, playing fields and recreational facilities	Website - Property	Free
Seating, litter bins, clocks, memorials and	N/A	
lighting	N/A	
Bus shelters	N/A	
Markets	N/A	
Public conveniences	N/A	
Agency agreements	N/A	
Services for which the council is entitled to		
recover a fee, together with those fees (e.g.	N/A	
burial fees)		

SCHEDULE OF CHARGES		
This describes how the charges have been arrived at		
TYPE OF CHARGE	DESCRIPTION BASIS OF CHARG	
Disbursement cost	Photocopying @ 20p per sheet (black & white)	Actual cost of time & materials
	Postage	Actual cost of Royal Mail standard 2 nd class
Statutory Fee	N/A	
Other	N/A	