

Information available from Roade Parish Council under the model publication scheme

| Information to be published | How the information can be obtained | cost |
|---|--|------|
| Class 1 – Who we are and what we do | | |
| (organisational information, structures, locations and contacts). This will be current information only | | |
| Who's who on the Council and its Committees | By various means such as: Hard copy/Email/Website | A4 |
| Contact details for Parish Clerk and Council members (named contacts where possible with telephone number and email address | Hard copy/Email/Website | |
| Location of main Council office and accessibility details | Hard copy/Email/Website | |
| Staffing Structure | | |
| 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 | | |
| Annual return form and report by auditor | Hard copy/Email/Website | |
| Finalised budget | Hard copy/Email/Website | |
| Precept | Hard copy | |
| Financial Standing Orders and Regulations | Hard copy/Email/Website | |
| Grants given and received | Hard copy/Email | |
| List of current contracts awarded and value of contract | Hard copy/Email | |
| Members' allowances and expenses | Hard copy/Email | |
| Class 3 – What our priorities are and how we are doing | | |
| (Strategies and plans, performance indicators, audits, inspections and reviews) | | |
| Parish Plan | Hard copy/Email | |
| Annual Report to Parish or Community Meeting (current and previous year as a minimum) | Hard copy/Email | |
| Class 4 – How we make decisions | | |

| (Decision making processes and records of decisions) | | |
|---|--------------------------|--|
| (Decision making processes and records of decisions) Current and previous council year as a minimum | | |
| Timetable of meetings (Council, any committee/sub-committee meetings and | Hard copy/Email/Website | |
| community meetings) | Hard copy/Email/website | |
| Agendas of meetings (as above) | Hard copy/Email/Website | |
| Minutes of meetings (as above) – nb this will exclude information that is properly | Hard copy/Email/Website | |
| regarded as private to the meeting. | Trafu copy/Email/Website | |
| Reports presents to council meetings – nb this will exclude information that is | Hard copy/Email | |
| properly regarded as private to the meeting. | | |
| Responses to consultation papers | Hard copy/Email | |
| Responses to planning applications | Hard copy/Email | |
| Bye-laws | Hard copy | |
| Class 5 – Our policies and procedures | | |
| (Current written protocols, policies and procedures for delivering our services and | | |
| responsibilities) | | |
| Current information only | | |
| Policies and procedures for the conduct of council business: | ALL | |
| Standing orders | Hard copy/Email | |
| Committee terms of reference | riara sopy, zman | |
| Code of conduct | | |
| Policy statements | | |
| Policies and procedures for the provision of services and about the employment of | ALL | |
| staff: | | |
| | Hard copy/Email | |
| Internal policies relating to the delivery of services | | |
| Equality and diversity policy | | |
| Health and Safety policy | | |
| Recruitment policies | | |
| Policies and procedure for handling requests for information | | |
| Complaints procedures | | |
| Information security policy | Hard copy/Email | |
| Record management policies (records retention, destruction and archive) | Hard copy/Email | |
| Data protection policies | Hard copy/Email | |

| Class 6 – Lists and registers | | |
|---|--------------------------|--|
| Currently maintained lists and registers only | | |
| Assets Register | Hard copy/Email | |
| Register of members' interest | Hard copy/Email | |
| Register of gifts and hospitality | Hard copy/Email | |
| Class 7 – The Services we offer | | |
| (information about the services we offer) | | |
| Current information only | | |
| Burial grounds and Closed churchyards | Contact the Parish Clerk | |
| Rec and Churchcroft open space play area | Contact the Parish Clerk | |
| Seating, litter bins, memorials and lighting | Contact the Parish Clerk | |
| A summary of services for which the council is entitled to recover a fee, together with those fees (e.g. burial fees) | Contact the Parish Clerk | |
| Additional information | | |
| This will provide Councils with the opportunity to publish information that is not | | |
| itemised on the lists above | | |
| Risk Assessment | | |
| Internal Control Procedures | | |

Contact Details:

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SCHEDULE OF CHARGES

| Type of charge | Description | Basis of charge |
|----------------|-------------|-----------------|
|----------------|-------------|-----------------|

| Disbursement charge | Photocopying @ 15p per sheet (black and | Actual cost |
|---------------------|---|--|
| | white) | |
| | Postage | Actual cost of Royal Mail standard 2 nd |
| | | Class |

Note: Many of the documents held by the Clerk can be emailed at no cost to the recipient.

^{*}the actual cost incurred by the public authority