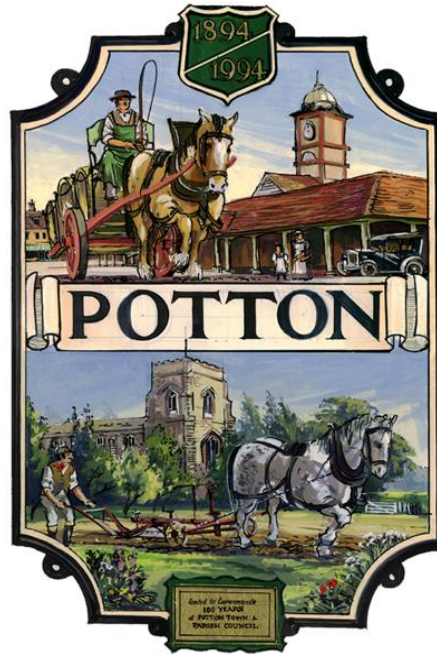


Potton Town Council



Publication Scheme

Jonathan Whitehurst
Town Clerk

Adopted: October 2019

Review date: October 2020

Model publication scheme

Freedom of Information Act

This model publication scheme has been prepared and approved by the Information Commissioner. It may be adopted without modification by any public authority without further approval and will be valid until further notice.

This publication scheme commits an authority to make information available to the public as part of its normal business activities. The information covered is included in the classes of information mentioned below, where this information is held by the authority. Additional assistance is provided to the definition of these classes in sector specific guidance manuals issued by the Information Commissioner.

The scheme commits an authority:

- To proactively publish or otherwise make available as a matter of routine, information, including environmental information, which is held by the authority and falls within the classifications below.
- To specify the information which is held by the authority and falls within the classifications below.
- To proactively publish or otherwise make available as a matter of routine, information in line with the statements contained within this scheme.
- To produce and publish the methods by which the specific information is made routinely available so that it can be easily identified and accessed by members of the public.
- To review and update on a regular basis the information the authority makes available under this scheme.
- To produce a schedule of any fees charged for access to information which is made proactively available.
- To make this publication scheme available to the public.
- To publish any dataset held by the authority that has been requested, and any updated versions it holds, unless the authority is satisfied that it is not appropriate to do so; to publish the dataset, where reasonably practicable, in an electronic form that is capable of re-use; and, if any information in the dataset is a relevant copyright work and the public

authority is the only owner, to make the information available for re-use under the terms of the Re-use of Public Sector Information Regulations 2015, if they apply, and otherwise under the terms of the Freedom of Information Act section 19. The term 'dataset' is defined in section 11(5) of the Freedom of Information Act. The term 'relevant copyright work' is defined in section 19(8) of that Act.

Classes of information

Who we are and what we do.

Organisational information, locations and contacts, constitutional and legal governance.

What we spend and how we spend it.

Financial information relating to projected and actual income and expenditure, tendering, procurement and contracts.

What our priorities are and how we are doing.

Strategy and performance information, plans, assessments, inspections and reviews.

How we make decisions.

Policy proposals and decisions. Decision making processes, internal criteria and procedures, consultations.

Our policies and procedures.

Current written protocols for delivering our functions and responsibilities.

Lists and registers.

Information held in registers required by law and other lists and registers relating to the functions of the authority.

The services we offer.

Advice and guidance, booklets and leaflets, transactions and media releases. A description of the services offered.

The classes of information will not generally include:

- Information the disclosure of which is prevented by law, or exempt under the Freedom of Information Act, or is otherwise properly considered to be protected from disclosure.
- Information in draft form.
- Information that is no longer readily available as it is contained in files that have been placed in archive storage, or is difficult to access for similar reasons.

The method by which information published under this scheme will be made available

The authority will indicate clearly to the public what information is covered by this scheme and how it can be obtained.

Where it is within the capability of a public authority, information will be provided on a website. Where it is impracticable to make information available on a website or when an individual does not wish to access the information by the website, a public authority will indicate how information can be obtained by other means and provide it by those means.

In exceptional circumstances some information may be available only by viewing in person. Where this manner is specified, contact details will be provided. An appointment to view the information will be arranged within a reasonable timescale.

Information will be provided in the language in which it is held or in such other language that is legally required. Where an authority is legally required to translate any information, it will do so.

Obligations under disability and discrimination legislation and any other legislation to provide information in other forms and formats will be adhered to when providing information in accordance with this scheme.

Charges which may be made for information published under this scheme

The purpose of this scheme is to make the maximum amount of information readily available at minimum inconvenience and cost to the public. Charges made by the authority for routinely published material will be justified and transparent and kept to a minimum.

Material which is published and accessed on a website will be provided free of charge.

Charges may be made for information subject to a charging regime specified by Parliament.

Charges may be made for actual disbursements incurred such as:

- photocopying
- postage and packaging
- the costs directly incurred as a result of viewing information

Charges may also be made for information provided under this scheme where they are legally authorised, they are in all the circumstances, including the general principles of the right of access to information held by public authorities, justified and are in accordance with a published schedule or schedules of fees which is readily available to the public.

Charges may also be made for making datasets (or parts of datasets) that are relevant copyright works available for re-use. These charges will be in accordance with the terms of the Re-use of Public Sector Information Regulations 2015, where they apply, or with regulations made under section 11B of the Freedom of Information Act, or with other statutory powers of the public authority.

If a charge is to be made, confirmation of the payment due will be given before the information is provided. Payment may be requested prior to provision of the information.

Written requests

Information held by a public authority that is not published under this scheme can be requested in writing, when its provision will be considered in accordance with the provisions of the Freedom of Information Act.

Information available from Potton Town Council under the ICO 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	Website or Noticeboards Electronic copy Hard copy	Free Free 10p per sheet
Contact details for Town Clerk and Council members (named contacts where possible with telephone number and email address (if used))	Website or Noticeboards Electronic copy Hard copy	Free Free 10p per sheet
Location of main Council office and accessibility details	Website or Noticeboards Electronic copy Hard copy	Free Free 10p per sheet
Staffing structure	Electronic copy Hard copy	Free 10p per sheet

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	Electronic copy Hard copy	Free 10p per sheet
Finalised budget	Electronic copy Hard copy	Free 10p per sheet
Precept	Electronic copy Hard copy	Free 10p per sheet
Borrowing Approval letter	Electronic copy Hard copy	Free 10p per sheet
Financial Standing Orders and Regulations	Website Electronic copy Hard copy	Free Free 10p per sheet
Grants given and received	Electronic copy Hard copy	Free 10p per sheet
List of current contracts awarded and value of contract	Electronic copy Hard copy	Free 10p per sheet
Members' allowances and expenses	Electronic copy Hard copy	Free 10p per sheet

Class 3 – What our priorities are and how we are doing (Strategies and plans, performance indicators, audits, inspections and reviews). Current and previous year.		
Town Plan (current and previous year as a minimum)	Electronic copy Hard copy	Free 10p per sheet
Annual Report to Town or Community Meeting (current and previous year as a minimum)	Website Electronic copy Hard copy	Free Free 10p per sheet
Quality status	Electronic copy Hard copy	Free 10p per sheet
Local charters drawn up in accordance with DCLG guidelines	Electronic copy Hard copy	Free 10p per sheet

Class 4 – How we make decisions (Decision making processes and records of decisions). Current and previous council year as a minimum.		
Timetable of meetings (Council and any committee/sub-committee meetings and parish meetings)	Website Electronic copy Hard copy	Free Free 10p per sheet
Agendas of meetings (as above)	Website or Noticeboards Electronic copy Hard copy	Free Free 10p per sheet
Minutes of meetings (as above) – N.B. this will exclude information that is properly regarded as private to the meeting.	Electronic copy Hard copy	Free 10p per sheet
Reports presented to council meetings – N.B. this will exclude information that is properly regarded as private to the meeting.	Electronic copy Hard copy	Free 10p per sheet
Responses to consultation papers	Electronic copy Hard copy	Free 10p per sheet
Responses to planning applications	Electronic copy Hard copy	Free 10p per sheet
Bye-laws	Electronic copy Hard copy	Free 10p per sheet

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: Procedural standing orders Committee and sub-committee terms of reference Delegated authority in respect of officers Code of Conduct Policy statements	} } Electronic copy } Hard copy } } } } }	Free 10p per sheet
Policies and procedures for the provision of services and about the employment of staff: 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)	} } } } Electronic copy } Hard copy } } } } } } } } }	Free 10p per sheet
Information security policy	Electronic copy Hard copy	Free 10p per sheet
Records management policies (records retention, destruction and archive)	Electronic copy Hard copy	Free 10p per sheet

Data protection policies	Electronic copy Hard copy	Free 10p per sheet
Schedule of charges (for the publication of information)	Electronic copy Hard copy	Free 10p per sheet

Class 6 – Lists and Registers Currently maintained lists and registers only		
Any publicly available register or list	Electronic copy Hard copy	Free 10p per sheet
Assets register	Electronic copy Hard copy	Free 10p per sheet
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)	Electronic copy Hard copy	Free 10p per sheet
Register of members' interests	Website Electronic copy Hard copy	Free Free 10p per sheet
Register of gifts and hospitality	Electronic copy Hard copy	Free 10p per sheet

Class 7 – The services we offer (Information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses). Current information only.		
Allotments	Electronic copy Hard copy	Free 10p per sheet
Burial grounds and closed churchyards	Electronic copy Hard copy	Free 10p per sheet
Community centres and village halls	Electronic copy Hard copy	Free 10p per sheet
Parks, playing fields and recreational facilities	Electronic copy Hard copy	Free 10p per sheet
Seating, litter bins, clocks, memorials and lighting	Electronic copy Hard copy	Free 10p per sheet
Bus shelters	Electronic copy Hard copy	Free 10p per sheet
Markets	Electronic copy Hard copy	Free 10p per sheet
Public conveniences	Electronic copy Hard copy	Free 10p per sheet
Agency agreements	Electronic copy Hard copy	Free 10p per sheet
Services for which the council is entitled to recover a fee, together with those fees (e.g. burial fees)	Electronic copy Hard copy	Free 10p per sheet
Additional Information This will provide Councils with the opportunity to publish information that is not itemised in the lists above	Electronic copy Hard copy	Free 10p per sheet

Contact details:

Mr Jonathan Whitehurst
 Town Clerk
 Potton Town Council
 The Community Centre
 Brook End
 Potton
 Bedfordshire
 SG19 2QS

Tel: 01767 260086
 Email: pottoncouncilclerk@btconnect.com
 Website: www.pottontowncouncil.co.uk

Schedule of Charges:

TYPE OF CHARGE	DESCRIPTION	BASIS OF CHARGE
Disbursement cost	Photocopying @ 10p per sheet (black & white)	Actual cost
	Postage	Actual cost of Royal Mail standard or large letter 2nd class
Statutory Fee		In accordance with the relevant legislation (quote the actual statute)