## Information available from Loddon Parish Council under the model publication scheme

Information to be published	How the information can be obtained	Cost
Class1 - Who we are and what we do (Organisational information, structures, locations and contacts)	Website	
This will be current information only		
N.B. Councils should already be publishing as much information as possible about how they can be contacted.		
Who's who on the Council and its Committees	Website Hard Copy	Free 10p/sheet
Contact details for Parish Clerk and Council members (named contacts where possible with telephone number and email address (if used))	Website Hard Copy	Free 10p/sheet
Location of main Council office and accessibility details	Website Hard Copy	Free 10p/sheet
Staffing structure	Website Hard Copy	
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)	(hard copy and/or website)	
Current and previous financial year as a minimum		
Annual return form and report by Internal and External auditors	Website Hard Copy	Free 60p

Finalised budget	Hard Copy	10p/sheet
Precept	Hard Copy	10p/sheet
Borrowing Approval letter	Hard Copy	10p/sheet
Financial Standing Orders and Regulations	Website	
	Hard Copy	10p/sheet
Grants given and received	Hard Copy	10p/sheet
List of current contracts awarded and value of contract	Hard Copy	10p/sheet
Members' allowances and expenses	Hard Copy	10p/sheet
Class 3 – What our priorities are and how we are doing	(hard copy or website)	
(Strategies and plans, performance indicators, audits, inspections and reviews)		
Parish Plan ( 2013 is last completed Parish Plan)	Hard Copy	Free
Annual Report to Parish Council Meeting (current and previous year as a minimum)	Website	Free
	Hard Copy	10/sheet
Quality status		
Local charters drawn up in accordance with DCLG guidelines		
Class 4 – How we make decisions		
(Decision making processes and records of decisions)	(hard copy or website)	
Current and previous council year as a minimum		
Timetable of meetings (Council, any committee/sub-committee meetings and parish	Website	Free
meetings)	Hard Copy	10p/sheet
Agendas of meetings (as above)	Website	Free
	Hard Copy	10p/sheet
Minutes of meetings (as above) – nb this will exclude information that is properly	Website	Free
regarded as private to the meeting.	Hard Copy	10p/sheet

Reports presented to council meetings - nb this will exclude information that is properly regarded as private to the meeting.	Hard Copy	10p/sheet
Responses to consultation papers	Hard Copy	10p/sheet
Responses to planning applications	Hard Copy	10p/sheet
By laws		
Class 5 – Our policies and procedures	(hard copy or website)	
(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	Hard Copy	10p/sheet
Financial Regulations	Hard Copy	10p/sheet
Financial Risk Assessment	Hard Copy	10p/sheet
General Risk Assessment	Hard Copy	10p/sheet
Equal Opportunities Statement	Hard Copy	10p/sheet
Complaints Procedure	Hard Copy	10p/sheet
Policies and procedures for the provision of services and about the employment of	Website	
staff:	Hard Copy	10p/sheet
Internal policies relating to the delivery of services		
Health and safety policy		
Recruitment policies (including current vacancies)		
Information security policy		

Records management policies (records retention, destruction and archive)		
Data protection policies		
Schedule of charges (for the publication of information) this document	Website Hard Copy	Free 10p/sheet
Class 6 – Lists and Registers  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)		
Assets Register	Website Hard Copy	10p/sheet
Register of members' interests	Website Hard Copy	10p/sheet
Register of gifts and hospitality		
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	(hard copy or website; some information may only be available by inspection)	
Allotments	Hard Copy	10p/sheet
Burial grounds and closed churchyards		
Community centres and village halls	Hard Copy	10p/sheet
Parks, playing fields and recreational facilities	Hard Copy	10p/sheet
Seating, litter bins, clocks, memorials and lighting, signs Bus shelters	Hard Copy	10p/sheet

Markets		
Public conveniences		
Agency agreements	Hard Copy	10p/sheet
A summary of services for which the council is entitled to recover a fee, together with those fees (e.g. burial fees)	Hard Copy	10p/sheet
those rees (e.g. burian rees)		
Additional Information  This will provide Councils with the opportunity to publish information that is not itemised in the lists above		

## Contact details: Clerk to Loddon Parish Council

Anne Panella The Library Annexe Church Plain Loddon Norfolk NR14 6EX

Tel: 01508 522020

Website: http://www.loddonpc.org.uk/

Email: clerk@loddonpc.org.uk

<sup>\*</sup> Unless requested by applicant, all information will be posted 2<sup>nd</sup> class.