## **SCHEDULE 1**

## Information available from Wrightington 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<br>(Organisational information, structures, locations and contacts)                                 | Hard Copy/Website/Other                            | Free                                 |
| This will be current information only  | Hard Copy – Contact<br>Clerk                       | 20 pence per<br>single side          |
| Who's who on the Council and its Committees  | Website – Download<br>Hard Copy – Contact<br>Clerk | Free<br>20 pence per<br>single sheet |
| Contact details for Parish Clerk and Council members (named contacts where possible with telephone number and email address (if used)) | Website – Download<br>Hard Copy – Contact<br>Clerk | Free<br>20 pence per<br>single sheet |
| Location of main Council office and accessibility details  | Website – Download<br>Contact Clerk                |                                      |
| Staffing structure   | Clerk – only employee<br>By Inspection             |                                      |

| <b>Class 2 – What we spend and how we spend it</b><br>(Financial information relating to projected and actual income and expenditure, procurement, contracts and financial audit) | Hard Copy/Website/Other  | 20 pence per single sheet            |
|---|--|--------------------------------------|
| Current and previous financial year as a minimum  |  |                                      |
| Annual return form and report by auditor  | Hard Copy – Contact<br>Clerk   | 20 pence per single sheet            |
| Finalised budget  | Hard Copy – Contact<br>Clerk   | 20 pence per<br>single sheet         |
| Precept   | Stated in Parish Council<br>Minutes:<br>Website – Download<br>Hard Copy – Contact<br>Clerk | Free<br>20 pence per<br>single sheet |
| Borrowing Approval letter   | NOT APPLICABLE   | g                                    |
| Financial Standing Orders and Regulations   | Website – Download<br>Hard Copy – Contact<br>Clerk   | Free<br>20 pence per<br>single sheet |
| Grants given and received   | Stated in Parish Council<br>Minutes:<br>Website – Download<br>Hard Copy – Contact<br>Clerk | Free<br>20 pence per<br>single sheet |
| List of current contracts awarded and value of contract   | Stated in Parish Council<br>Minutes:<br>Website – Download<br>Hard Copy – Contact<br>Clerk | Free<br>20 pence per<br>single sheet |
| Members' allowances and expenses  | Not Applicable   |                                      |
|   |  |                                      |

| Class 3 – What our priorities are and how we are doing (Strategies and plans, performance indicators, audits, inspections and reviews) | Stated in Parish Council<br>Minutes:<br>Website – Download<br>Hard Copy – Contact<br>Clerk             | Free<br>20 pence per<br>single sheet                           |
|--|--|--|
| Parish Plan (current and previous year as a minimum)   | Hard Copy – Contact<br>Clerk   | Cost of postage-<br>whilst stocks of<br>the document<br>remain |
| Annual Report to Parish or Community Meeting (current and previous year as a minimum)  | Website – Download<br>Hard Copy – Contact<br>Clerk   | Free<br>20 pence per<br>single sheet                           |
| Quality status   | NOT ACHIEVED AT THE MOMENT   | NOT<br>APPLICABLE  |
| Local charters drawn up in accordance with DCLG guidelines   | NOT APPLICABLE   |  |
| Class 4 – How we make decisions<br>(Decision making processes and records of decisions)  | Parish Council Standing<br>Orders:   |  |
| Current and previous council year as a minimum   | Website<br>Hard Copy – Contact<br>Clerk  | Free<br>20 pence per<br>single sheet                           |
| Timetable of meetings (Council, any committee/sub-committee meetings and parish meetings)  | Can be viewed in Parish<br>Council Notice Boards<br>Website – Download<br>Hard Copy – Contact<br>Clerk | Free<br>20 pence per<br>single sheet                           |
| Agendas of meetings (as above)   | Can be viewed in Parish<br>Council Notice Boards<br>Hard Copy – Contact<br>Clerk                       | 20 pence per<br>single sheet                                   |
| Minutes of meetings (as above) – nb: this will exclude information that is properly  | Can be viewed in Parish  |  |

| regarded as private to the meeting.   | Council Notice Boards      |              |
|---|----------------------------|--------------|
|   | Website – Download         | Free         |
|   | Hard Copy – Contact        | 20 pence per |
|   | Clerk                      | single sheet |
| Reports presented to council meetings – nb: this will exclude information that is properly            | Detailed in Parish Council |              |
| regarded as private to the meeting.   | Minutes:                   |              |
|   | Website – Download         | Free         |
|   | Hard Copy – Contact        | 20 pence per |
|   | Clerk                      | single sheet |
| Responses to consultation papers  | Detailed in Parish Council |              |
|   | Minutes:                   |              |
|   | Website – Download         | Free         |
|   | Hard Copy – Contact        | 20 pence per |
|   | Clerk                      | single sheet |
| Responses to planning applications  | Detailed in Parish Council |              |
|   | Minutes:                   |              |
|   | Website – Download         | Free         |
|   | Hard Copy – Contact        | 20 pence per |
|   | Clerk                      | single sheet |
| Bye-laws  | NOT APPLICALBE             | NOT          |
|   |                            | APPLICABLE   |
| Class 5 – Our policies and procedures   | Hard Copy/Website/Other    |              |
|   |                            |              |
| (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 – Contact        | 20 pence per |
| Committee and sub-committee terms of reference )  | Clerk                      | single sheet |
| Delegated authority in respect of officers )  |                            |              |

| Code of Conduct)Policy statements)   |   |                           |
|--|---|---------------------------|
|  |   |                           |
| Policies and procedures for the provision of services and about the employment of staff:                       |   |                           |
| Internal policies relating to the delivery of services   | Contained in Standing<br>Orders – Contact Clerk | 20 pence per single sheet |
| Equality and diversity policy  | Not Applicable                                  |                           |
| Health and safety policy   | Risk Assessments                                |                           |
|  | documentation available                         |                           |
|  | for inspection– Contact<br>Clerk                |                           |
| Recruitment policies (including current vacancies)   | Nothing Specific –                              |                           |
|  | Advertise as necessary                          |                           |
| Policies and procedures for handling requests for information  | As detailed in the                              |                           |
|  | Publication Scheme –                            |                           |
|  | Contact Clerk                                   |                           |
| Complaints procedures (including those covering requests for information and operating the publication scheme) | Hard Copy – Contact<br>Clerk                    |                           |
|  | CIEIK   |                           |
| Information security policy  | Nothing Specific                                |                           |
| Records management policies (records retention, destruction and archive)                                       | Policy documentation                            |                           |
|  | available for inspection –                      |                           |
| Dete understien nelisier   | Contact Clerk                                   |                           |
| Data protection policies   | In line with the Data<br>Protection Act         |                           |
| Schedule of charges (for the publication of information)   | See details at end of this                      |                           |
|  | document  |                           |
|  |   |                           |
| Class 6 – Lists and Registers  | (hard copy/website; some                        |                           |
|  | information may only be                         |                           |
| Currently maintained lists and registers only  | available by inspection)                        |                           |
|  |   |                           |

| Any publicly available register or list (if any are held this should be publicised; in most  | NONE HELD                        |                              |
|--|----------------------------------|------------------------------|
| circumstances existing access provisions will suffice)   |                                  |                              |
| Assets Register  | By Inspection – Contact<br>Clerk | 20 pence per single 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) | None Held by Council             |                              |
| Register of members' interests   | By Inspection – Contact<br>Clerk | 20 pence per single sheet    |
| Register of gifts and hospitality  | By Inspection – Contact<br>Clerk | 20 pence per<br>single sheet |
| Class 7 – The services we offer  | (hard copy/website; some         |                              |
| (Information about the services we offer, including leaflets, guidance and   | information may only be          |                              |
| newsletters produced for the public and businesses)  | available by inspection)         |                              |
| Current information only   |                                  |                              |
| Allotments   | Not Applicable                   |                              |
| Burial grounds and closed churchyards  | Not Applicable                   |                              |
| Community centres and village halls  | Available for inspection –       |                              |
| Parks, playing fields and recreational facilities  | Contact Clerk<br>Not Applicable  |                              |
| Seating, litter bins, clocks, memorials and lighting   | List available for               |                              |
| county, neor sine, slooke, memoriale and lighting  | inspection – Contact Clerk       |                              |
| Bus shelters   | List available for               |                              |
|  | inspection – Contact Clerk       |                              |
| Markets  | Not Applicable                   |                              |
| Public conveniences  | Not Applicable                   |                              |
| Agency agreements  | Available for inspection –       |                              |
|  | Contact Clerk                    |                              |
| A summary of services for which the council is entitled to recover a fee, together   | Not Applicable                   |                              |

| Additional Information<br>This will provide Councils with the opportunity to publish information that is not<br>itemised in the lists above |  |
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## Contact details:

Documentation will be made available for inspection by local electors between 10:00 am and 4:00 pm, Monday to Friday. A prior appointment should be made in writing to: Mrs C A Cross Clerk to Wrightington Parish Council 43 Kingsmead Chorley Lancashire PR7 3JY Tel: 01257 265067 Email: Carolyn.parishcouncil@googlemail.com

## SCHEDULE OF CHARGES

This describes how the charges have been arrived at:

| TYPE OF CHARGE    | DESCRIPTION               | BASIS OF CHARGE  |
|-------------------|---------------------------|--|
| Disbursement cost | Photocopying @ 20p per A4 | Actual cost * - cost of time, paper and ink  |
|                   | sheet (black & white)     |  |
|                   | Photocopying @ 40p per A4 | Actual cost* - cost of time, paper and ink   |
|                   | sheet (colour)            |  |
|                   | Postage                   | Actual cost of Royal Mail standard 1 <sup>st</sup> or 2 <sup>nd</sup> class as agreed with the addressee |
| Statutory Fee     |                           | In accordance with the relevant legislation (quote the actual statute)                                   |
| Other             | Items larger than A4      | Re-charged at cost to Parish Council   |