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

<b>Class 2 – What we spend and how we spend it</b> (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 Clerk	20 pence per single sheet
Finalised budget	Hard Copy – Contact Clerk	20 pence per single sheet
Precept	Stated in Parish Council Minutes: Website – Download Hard Copy – Contact Clerk	Free 20 pence per single sheet
Borrowing Approval letter	NOT APPLICABLE	g
Financial Standing Orders and Regulations	Website – Download Hard Copy – Contact Clerk	Free 20 pence per single sheet
Grants given and received	Stated in Parish Council Minutes: Website – Download Hard Copy – Contact Clerk	Free 20 pence per single sheet
List of current contracts awarded and value of contract	Stated in Parish Council Minutes: Website – Download Hard Copy – Contact Clerk	Free 20 pence per 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 Minutes: Website – Download Hard Copy – Contact Clerk	Free 20 pence per single sheet
Parish Plan (current and previous year as a minimum)	Hard Copy – Contact Clerk	Cost of postage- whilst stocks of the document remain
Annual Report to Parish or Community Meeting (current and previous year as a minimum)	Website – Download Hard Copy – Contact Clerk	Free 20 pence per single sheet
Quality status	NOT ACHIEVED AT THE MOMENT	NOT APPLICABLE
Local charters drawn up in accordance with DCLG guidelines	NOT APPLICABLE	
Class 4 – How we make decisions (Decision making processes and records of decisions)	Parish Council Standing Orders:	
Current and previous council year as a minimum	Website Hard Copy – Contact Clerk	Free 20 pence per single sheet
Timetable of meetings (Council, any committee/sub-committee meetings and parish meetings)	Can be viewed in Parish Council Notice Boards Website – Download Hard Copy – Contact Clerk	Free 20 pence per single sheet
Agendas of meetings (as above)	Can be viewed in Parish Council Notice Boards Hard Copy – Contact Clerk	20 pence per 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 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 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 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 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 circumstances existing access provisions will suffice)	NONE HELD	
Assets Register	By Inspection – Contact 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 Clerk	20 pence per single sheet
Register of gifts and hospitality	By Inspection – Contact Clerk	20 pence per single sheet
<b>Class 7 – The services we offer</b> (Information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses)	(hard copy/website; some information may only be available by inspection)	
Current information only		
Allotments	Not Applicable	
Burial grounds and closed churchyards	Not Applicable	
Community centres and village halls	Available for inspection – Contact Clerk	
Parks, playing fields and recreational facilities	Not Applicable	
Seating, litter bins, clocks, memorials and lighting	List available for 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 with those fees (e.g. burial fees)	Not Applicable	

Additional Information This will provide Councils with the opportunity to publish information that is not itemised in the lists above	

## 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 321 Preston Road Standish WIGAN WN6 0QB Tel: 01257 423128 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