## Information available from Felbridge 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 and/or website)                             |                                  |
| Who's who on the Council and its Committees                                                                                                                                                                              | Noticeboards and website                               | Free                             |
| Contact details for Parish Clerk and Council members (named contacts where possible with email address)                                                                                                                  | Noticeboards and website                               | Free                             |
| Location of main Council office and accessibility details                                                                                                                                                                | Noticeboards and website                               | Free                             |
| Staffing structure                                                                                                                                                                                                       | Not applicable                                         |                                  |
| 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 | Website or digital copy<br>Hard copy – contact Clerk   | Free<br>10p/sheet + postage      |
| Annual return form and report by auditor                                                                                                                                                                                 | Website or digital copy<br>Hard copy – contact Clerk   | Free<br>10p/sheet + postage      |
| Finalised budget                                                                                                                                                                                                         | Digital copy<br>Hard copy - contact Clerk              | Free<br>10p/sheet + postage      |
| Precept – published on TDC website                                                                                                                                                                                       | Digital copy<br>Hard copy – contact Clerk              | Free<br>10p/sheet + postage      |
| Borrowing Approval letter                                                                                                                                                                                                | Not applicable                                         |                                  |
| Financial Standing Orders and Regulations                                                                                                                                                                                | Website or digital copy                                |                                  |
| Grants given and received – published in Minutes and recorded in financial records.                                                                                                                                      | Website, digital or hard copy  – contact Clerk         | Hard copy<br>10p/sheet + postage |
| List of current contracts awarded and value of contract                                                                                                                                                                  | n/a                                                    |                                  |
| Members' allowances and expenses (allowances n/a)                                                                                                                                                                        | Website (Minutes) digital or hard copy – contact clerk | Hard copy<br>10p/sheet + postage |
|                                                                                                                                                                                                                          |                                                        |                                  |

| Class 3 – What our priorities are and how we are doing                                                                         |                                                                                         |                                  |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------|
| (Strategies and plans, performance indicators, audits, inspections and reviews)                                                |                                                                                         |                                  |
| Parish Plan (current and previous year as a minimum)                                                                           | Not applicable                                                                          |                                  |
| Annual Report to Parish or Community Meeting (current and previous year as a minimum)                                          | Website under Annual Parish<br>Meeting Minutes. Digital or<br>hard copy – contact Clerk | Hard copy<br>10p/sheet + postage |
| Quality status                                                                                                                 | 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) Current and previous council year as a minimum                            |                                                                                         |                                  |
| Timetable of meetings (Full Parish Council, Planning, and parish meetings                                                      | Website and Noticeboards                                                                | Free                             |
| Agendas of meetings (as above)                                                                                                 | Website and Noticeboards                                                                | Free                             |
| Minutes of meetings (as above)                                                                                                 | Website and Noticeboards                                                                | Free                             |
| Reports presented to council meetings                                                                                          | Hard copy – contact Clerk                                                               | 10p/sheet + postage              |
| Responses to consultation papers                                                                                               | Website Hard copy – contact Clerk                                                       | Free<br>10p/sheet + postage      |
| Responses to planning applications                                                                                             | Website and TDC Website<br>Hard copy – contact Clerk                                    | Free<br>10p/sheet + postage      |
| Bye-laws                                                                                                                       | Noticeboard on Village Green                                                            |                                  |
| Class 5 – Our policies and procedures                                                                                          |                                                                                         |                                  |
| (Current written protocols, policies and procedures for delivering our services and responsibilities) Current information only | Website or digital copy<br>Hard copy                                                    | Free<br>10p/sheet + postage      |
| Policies and procedures for the conduct of council business:                                                                   |                                                                                         |                                  |
| Procedural standing orders                                                                                                     | Website<br>Hard copy – contact Clerk                                                    | Free<br>10p/sheet + postage      |
| Committee and sub-committee terms of reference (n/a)                                                                           |                                                                                         |                                  |

| Code of Conduct                                                              | Website                      | Free                |
|------------------------------------------------------------------------------|------------------------------|---------------------|
|                                                                              | Hard copy – contact Clerk    | 10p/sheet + postage |
| Policy statements                                                            | Website                      | Free                |
|                                                                              | Hard copy – contact Clerk    | 10p/sheet + postage |
| Policies and procedures for handling requests for information                | Requests should be directed  |                     |
|                                                                              | in writing to the Clerk.     |                     |
|                                                                              | Response plus details of     |                     |
|                                                                              | charges, where appropriate,  | Costs dependent on  |
|                                                                              | to be sent within 28 days.   | content             |
| Complaints procedures (including those covering requests for information and | Website or digital copy      | Free                |
| operating the publication scheme)                                            | Hard copy – contact Clerk    | 10p/sheet + postage |
| Information security policy                                                  | Website                      | Free                |
|                                                                              | Hard copy – contact Clerk    | 10p/sheet + postage |
| Records management policies (records retention, destruction and archive)     | Where no other retention     |                     |
|                                                                              | policy exists, documents are |                     |
|                                                                              | kept for a minimum of 5 yrs. |                     |
| Data protection/privacy policies                                             | Website                      | Free                |
|                                                                              | Hard copy – contact Clerk    | 10p/sheet + postage |
| Schedule of charges (for the publication of information)                     | 10p/sheet for photocopying   |                     |
|                                                                              | plus postage                 |                     |
| Class 6 – Lists and Registers                                                |                              |                     |
| Currently maintained lists and registers only                                |                              |                     |
| Any publicly available register or list                                      | Not applicable.              |                     |
| Assets Register                                                              | Hard copy – contact Clerk    | 10p/sheet + postage |
| Disclosure log                                                               | Not applicable               |                     |
| Register of members' interests                                               | Hard copy – contact Clerk    | 10p/sheet + postage |
| Register of gifts and hospitality                                            | Not applicable               | 10p/sheet + postage |
| Class 7 – The services we offer                                              |                              |                     |
| Allotments                                                                   | Not applicable               |                     |

| Burial grounds and closed churchyards                                                                                 | Not applicable      |
|-----------------------------------------------------------------------------------------------------------------------|---------------------|
| Community centres and village halls                                                                                   | Not applicable      |
| Parks, playing fields and recreational facilities                                                                     | Not applicable      |
| Seating                                                                                                               | See Assets Register |
| Litter bins, clocks, memorials and lighting                                                                           | Not applicable      |
| Bus shelters                                                                                                          | See Assets Register |
| Markets                                                                                                               | Not applicable      |
| Public conveniences                                                                                                   | Not applicable      |
| Agency agreements                                                                                                     | Not applicable      |
| 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                                                                                                | Not applicable      |
| This will provide Councils with the opportunity to publish information that is not itemised in the lists above        |                     |
|                                                                                                                       |                     |

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