

FELIXSTOWE TOWN COUNCIL

Publication Scheme

Felixstowe Town Council has adopted the ICO model publication scheme as follows:



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

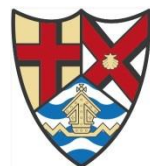
Charges may also be made for information provided under this scheme where they are legally authorised, they are in all the circumstances, including the general principles of the right of access to information held by public authorities, justified and are in accordance with a published schedule or schedules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



FELIXSTOWE

TOWN COUNCIL

Information available from Felixstowe Town 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, constitutional and legal governance) This will be current information only. | | |
| Who's who on the Council and its Committees | Website | Free |
| Contact details for Town Clerk and Council members (named contacts where possible with telephone number and email address (if used)) | Website | Free |
| Location of main Council office and accessibility details | Website | Free |
| Staffing structure | Website | Free |
| 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) | Website Accounts available hard copy | Free 10p per sheet + second class postage |
| Current and previous financial year as a minimum | | |
| Annual return form and report by auditor | Website or Hard copy | Free 10p per sheet + second class postage |
| Finalised budget | Website | Free |
| Precept | Website | Free |
| Borrowing Approval letter | Hard copy from the Town Council offices. | 10p per sheet + second class postage |
| Financial Standing Orders and Regulations | Website | Free |
| Grants given and received | Website | Free |

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| List of current contracts awarded and value of contract | Hard copy from the Town Council offices. | 10p per sheet + second class postage |
| Members' allowances and expenses | Hard copy from the Town Council offices. | 10p per sheet + second class postage |
| Class 3 – What our priorities are and how we are doing (Strategies and plans, performance indicators, audits, inspections and reviews) | How the information can be obtained | Cost |
| Annual Report to Parish or Community Meeting (current and previous year as a minimum) | Website or Hard copy | Free 10p per sheet + second class postage |
| Audit Reports | Website | Free |
| Class 4 – How we make decisions (Decision making processes and records of decisions) | How the information can be obtained | Cost |
| Current and previous council year as a minimum | | |
| Timetable of meetings (Council and any committee/sub-committee meetings and parish meetings) | Website | Free |
| Agendas of meetings (as above) | Website | Free |
| Minutes of meetings (as above) – n.b. this will exclude information that is properly regarded as private to the meeting. | Website | Free |
| Reports presented to council meetings – n.b. this will exclude information that is properly regarded as private to the meeting. | Website | Free |
| Responses to consultation papers | Website | Free |
| Responses to planning applications | These are included in minutes and available in the Planning website. Free | Free |
| Bye-laws | Hard copy from the Town Council offices. | 10p per sheet + second class postage |

| Class 5 – Our policies and procedures (Current written protocols, policies and procedures for delivering our services and responsibilities) Current information only | How the information can be obtained | Cost |
|--|--|--|
| 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 | Website | Free |
| 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) | Website or hard copy; some information may only be available by inspection | Free 10p per sheet + second class postage |
| Information security policy | Website | Free |
| Records management policies (records retention, destruction and archive) | Website | Free |
| Data protection policies | Website | Free |
| Schedule of charges (for the publication of information) | Website | Free |

| Class 6 – Lists and Registers | How the information can be obtained | Cost |
|--|--|--|
| Currently maintained lists and registers only | | |
| Any publicly available register or list | Website or hard copy; some information may only be available by inspection | Free 10p per sheet + second class postage |
| Assets register | Website | Free |
| Register of members' interests | Website | Free |
| Register of gifts and hospitality | Hard copy from the Town Council offices | 10p per sheet + second class postage |
| Class 7 – The services we offer | How the information can be obtained | Cost |
| (Information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses) | | |
| Current information only | | |
| Allotments | Website | Free |
| Burial grounds and closed churchyards | Website | Free |
| Community centres and village halls | Website | Free |
| Parks, playing fields and recreational facilities | Website | Free |
| Seating, litter bins, clocks, memorials and lighting | Website | Free |
| Bus shelters | Website | Free |
| Agency agreements | Hard copy from the Town Council offices | 10p per sheet + second class postage |
| Services for which the council is entitled to recover a fee, together with those fees (e.g. burial fees) | Website | Free |

Contact details: Felixstowe Town Council, Town Hall, Felixstowe IP11 2AG
Tel: 01394 282086 Email: enquiries@felixstowe.gov.uk

SCHEDULE OF CHARGES

| TYPE OF CHARGE | DESCRIPTION | BASIS OF CHARGE |
|--------------------------|--|--|
| Disbursement cost | Photocopying @ 10p per sheet (black & white) | Actual cost * |
| | Photocopying @ 25p per sheet (colour) | Actual cost |
| | Postage | Actual cost of Royal Mail standard 2 nd class |
| Statutory Fee | | In accordance with the relevant legislation (quote the actual statute) |
| Others | None | - |

Policy Approved: Annual Council 16 May 2018 (pending)
Review Body: Finance & General Purposes Committee recommendation to Council
Review Period: Annually
Next Review: F&GP (March 2019) / Annual Council (May 2019)