

## Information available from Northmoor Parish Council under the Freedom of Information Act model publication scheme

This template guide covers only information we currently hold. If we do not hold some of the information listed below, we will mark it as 'N/A' in the table.

The Parish Council website address is <https://northmoor-pc.gov.uk>

Charges for the supply of hard copies are listed in a table at the end of this document.

| Information to be published  | How the information can be obtained |
|--|-------------------------------------|
| <p><b>Class 1 - Who we are and what we do</b></p> <p>(Organisational information, structures, locations and contacts)</p> <p>Current information only</p>  | (hard copy and/or website)          |
| <p>List of Council members and their responsibilities as well a list of Council Committees</p> <p>Details of any representation on local public bodies</p>   | Website / Hard Copy                 |
| <p>Postal and email address</p> <p>Contact details for Parish Clerk and Council members</p> <p>Where possible, provide named contacts including contact phone numbers and email addresses</p>  | Website / Hard Copy                 |
| <p>Location of main Council office and accessibility details</p>   | Website / Hard Copy                 |
| <p>Staffing structure</p>  | Website / Hard Copy                 |
| <p><b>Class 2 – What we spend and how we spend it</b></p> <p>(Financial information about projected and actual income and expenditure, procurement, contracts and financial audit)</p> <p>Current and previous financial year as a minimum</p> | (hard copy and/or website)          |
| <p>Statement of accounts and internal audit report in the format included in the Annual Return form</p>  | Website / Hard Copy                 |
| <p>Finalised budget</p>  | Website / Hard Copy                 |
| <p>Precept</p>   | Website / Hard Copy                 |

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| Borrowing Approval letter  | N/A                        |
| All items of expenditure above £100  | Website / Hard Copy        |
| Financial Standing Orders and Regulations  | Website / Hard Copy        |
| Grants given and received  | Website / Hard Copy        |
| List of current contracts awarded and value of contract  | Website / Hard Copy        |
| Members' allowances and expenses   | N/A                        |
| <b>Class 3 – What our priorities are and how we are doing</b><br><br>(Strategies and plans, performance indicators, audits, inspections and reviews)<br><br>Current and previous year as a minimum | (hard copy and/or website) |
| Annual governance statement in format included in the Annual Return form   | Website / Hard Copy        |
| Parish Plan  | N/A                        |
| Annual Report to Parish or Community Meeting   | N/A                        |
| Quality status   | N/A                        |
| Local charters drawn up in accordance with DLUHC's guidelines  | N/A                        |
| Data Protection impact assessments (in full or summary format) or any other impact assessment (eg Health & Safety Impact Assessment, Equality Impact Assessments etc), as appropriate and relevant | N/A                        |
| <b>Class 4 – How we make decisions</b><br><br>(Decision making processes and records of decisions)<br><br>Current and previous council year as a minimum   | (hard copy and/or website) |
| Timetable of meetings (Council and any committee/sub-committee meetings and parish meetings)   | Website / Hard Copy        |
| Agendas of meetings (as above)   | Website / Hard Copy        |
| Minutes of meetings (as above) – exclude material that is properly considered to be exempt from disclosure   | Website / Hard Copy        |
| Reports presented to council meetings – exclude material that is properly considered to be exempt from disclosure  | Website / Hard Copy        |

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| Responses to consultation papers  | Website / Hard Copy  |
| Responses to planning applications  | Website / Hard Copy  |
| Bye-laws  | N/A  |
| <p><b>Class 5 – Our policies and procedures</b></p> <p>(Current written protocols, policies and procedures for delivering our services and responsibilities)</p> <p>Current information only</p>  | Website / Hard Copy  |
| <p>Policies and procedures for the conduct of Council business:</p> <ul style="list-style-type: none"> <li>• Procedural standing orders</li> <li>• Committee and sub-committee terms of reference</li> <li>• Delegated authority in respect of officers</li> <li>• Code of Conduct</li> <li>• Policy statements</li> </ul>  | Website / Hard Copy  |
| <p>Policies and procedures for the provision of services and about the employment of staff:</p> <ul style="list-style-type: none"> <li>• Internal instructions to staff and policies relating to the delivery of services</li> <li>• Equality and diversity policy</li> <li>• Health and safety policy</li> <li>• Recruitment policies and details of current vacancies</li> <li>• Policies and procedures for handling requests for information</li> <li>• Complaints procedures (including those covering requests for information and operating the publication scheme)</li> </ul> | Website / Hard Copy  |
| <p>Records management, personal data and access to information policies</p> <p>Include information security policies, records retention, destruction and archive policies, and data protection (including data sharing and CCTV usage) policies</p>   | Website / Hard Copy  |
| <p><b>Class 6 – Lists and Registers</b></p> <p>Currently maintained lists and registers only.</p>   | (hard copy or website; some information may only be available by inspection) |

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| Information legally required to hold in publicly available registers (in most circumstances existing access provisions will suffice)   | Website / Hard Copy  |
| Assets register, including details of public land and building assets  | Website / Hard Copy  |
| Disclosure log indicating the information provided in response to FOIA and EIR requests. These are recommended as good practice  | Website / Hard Copy  |
| Register of members' interests   | WODC Website   |
| Register of gifts and hospitality  | Website / Hard Copy  |
| <b>Class 7 – The services we offer</b><br><br>(Information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses)<br><br>Current information only | (hard copy or website; some information may only be available by inspection) |
| Allotments   | Website / Hard Copy  |
| Burial grounds and closed churchyards  | N/A  |
| Community centres and village halls  | N/A  |
| Parks, playing fields and recreational facilities  | Website / Hard Copy  |
| Seating, litter bins, clocks, memorials and lighting   | Website / Hard Copy  |
| Bus shelters   | N/A  |
| Markets  | N/A  |
| Public conveniences  | N/A  |
| Agency agreements  | N/A  |
| Services for which we are entitled to recover a fee and details of those fees (eg burial fees)   | N/A  |

All requests for hard copies should be made by e-mail to:

[clerk@northmoor-pc.gov.uk](mailto:clerk@northmoor-pc.gov.uk)

or in writing to:

Northmoor Parish Clerk:  
Mr Chris Isaac  
The Old Orchard  
Church Road  
Northmoor  
Witney  
Oxon  
OX29 5SU

### **Schedule of charges**

This describes how the charges have been arrived at and should be published as part of the guide.

| <b>TYPE OF CHARGE</b>    | <b>DESCRIPTION</b>                           | <b>BASIS OF CHARGE</b>   |
|--------------------------|--|--|
| <b>Disbursement cost</b> | Photocopying @ 10p per sheet (black & white) | Actual cost  |
|                          | Photocopying @ 20p per sheet (colour)        | Actual cost  |
|                          | Postage                                      | Actual cost of Royal Mail standard 2 <sup>nd</sup> class               |
| <b>Statutory Fee</b>     |  | In accordance with the relevant legislation (quote the actual statute) |