

Procedure

Freedom of Information Publication Scheme

This Procedure is a document that sets out the organization's approved and agreed practices. Any deviation must be discussed with the originating author.

DOCUMENT NO:			PCD031	
Lead author(s):			Cllr A Catlett	
Developed by:			Cllr A Catlett	
Approved by:			Full Council	
Ratified by			Full Council	
Ratification date:			13 May 24	
Due Review date:			May 25 (Annual Meeting)	
Version no:			5	
Version Control and Revisions:				
1	1 First published			9/3/2016
Version	Point	Description	n of change	Date
2		Review a	nd format changes	March 21
3		Annual re	view. No changes.	July 22.
4	Para 5, 6 & 7	Annual review. Changes in red.		May 23
5		Annual re	view. No changes	May 24

THIS IS A CONTROLLED DOCUMENT

Whilst this document may be printed, the electronic version maintained on the Billinghay Parish Council website is the controlled copy. Any printed copies of this document are not controlled.

© Billinghay Parish Council. Not to be reproduced without written permission.

1. DOCUMENT CONTROL SHEET

Purpose of document:	This document details the Billinghay Parish Council Freedom of information Publication Schedule.
Dissemination:	This policy will be disseminated to all staff and council members and be made available on the parish website
Implementation:	This document will be accessible via the parish council website and is applicable to all staff and council members.
Review:	This document will be reviewed in 2025 at Annual Meeting unless there are significant changes in legislation or practice in which case it will be reviewed earlier.
Documents replaced or superseded by this document:	N/A
This document supports (enter Standards and Legislation:	Freedom of Information Act 2000
Key related documents:	
Financial Implications:	This document has no financial implications for the Billinghay Parish Council.
Key word search	

2. TABLE OF CONTENTS

1.	Document Control Sheet	2
2.	Table of contents	3
3.	Introduction	3
4.	Freedom of Information Request	3
5.	Freedom of Information Process	3
6.	Publication Scheme	4
7 .	Exempt Material	6
8.	Charging Policy	7

3. Introduction

a. Compliance with the Freedom of Information Act 2000 is the legal responsibility of local authorities and other public organisations. It is part of a wider group of national policies which aim to modernise government and show people how it is working on their behalf. Since January 2005 people have had a right to know what decisions are taken on their behalf, and how services are run. They can ask to see not only printed leaflets and other publications, but also any background files and other records relating to the business of the organisation, unless statutory exemptions apply.

4. Freedom of Information Request

- a. A request for information must be made by letter or e-mail and should be sent to the Clerk to the Council. The request must include a contact name, an address for correspondence and state clearly what information is required.
- b. The Parish Clerk is the Responsible Officer for dealing with all requests for information

5. Freedom of Information Process

- a. If the requested data is not held by the council then the applicant will be notified accordingly.
- b. If information is held, and is not subject to any exemption, it will normally be supplied within 20 working days unless there is a fee to pay, or further clarification must be sought.
- c. If the request for information is unclear, the Parish Clerk will contact the applicant to clarify what data is being sought. If clarification of a request is needed, the 20 working day period will commence on receipt of the additional information.
- d. If the information is not held by the Council, but the Council is aware of another public authority which may hold the information, the request will either be forwarded to the public authority concerned, or the applicant will be given details of which public authority is believed to hold the information.
- e. Where information cannot be provided, a refusal notice will be issued explaining which exemption applies, and advising of any right to appeal, if applicable.

- f. Where information is subject to a 'qualified exemption' under the FOI Act, there may be an extension to the 20 day period whilst further consideration is given to applying the public interest test, to determine whether any information should be withheld or disclosed.
- g. Where any complaint or a request for review is received the request will be referred on to full Council for attention and action where required.
- h. Where any correspondence is received from the Information Commissioner's Office in relation to any Freedom of Information matter, this will be referred on to full Council for attention.

6. Publication Scheme.

- a. This publication scheme commits Billinghay Parish Council 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 Council. Additional assistance is provided to the definition of these classes in sector specific guidance manuals issued by the Information Commissioner.
- b. The Publication Scheme comprises of:
 - i. Who we are and what we do (Organisational information, locations and contacts, constitutional governance). Current information only

Information to be published	How the information can be obtained
Who's on the Council and its	Parish Council Website
Committees	
Contact details for Parish Clerk and	Parish Council Website
Council members (named contacts	
where possible with telephone number	
and e-mail address if used)	

ii. What we spend and how we spend it (Financial information relating to projected and actual income and expenditure, tendering, procurement and contracts). Current and previous financial year.

Information to be published	How the information can be obtained
Current and previous financial year	Parish Council Website / Newsletter
Annual return form and report by auditor	Hard copy from Council Office / Website
Finalised budget	Parish Council Website (minutes of
	relevant Parish Council meeting)
Precept	Newsletter (minutes of relevant Parish
	Council meeting)
Financial Standing Orders and	Parish Council Website
Regulations	
Grants given and received	Parish Council Website / Newsletter/
	Minutes
List of current contracts and value of	Hard copy from Council Office
contract	
Members' allowances and expenses	Hard copy from Council Office / Minutes

- iii. What our priorities are and how we are doing (Strategies and performance indicators, plans, assessments, inspections and reviews).
- (a) Annual Report to Parish Meeting (current and previous year) available as hard copy from Council Office.
- iv. **How we make decisions** (Policy proposals and decisions. Decision making processes, internal criteria and procedures, consultations.) Current and previous council year.

Information to be published	How the information can be obtained
Timetable of meetings (Council,	Parish Council Website
committee/sub-committee meetings and	
town meetings)	
Agendas of meetings (as above)	Posted on Parish Council Notice Boards
	Parish Council Website
Minutes of meetings (as above) (N.B.	Parish Council Website
This will exclude information that is	
properly regarded as private to the	
meeting)	
Reports presented to Council meetings	Hard copy from Council Office
(N.B. This will exclude information that	
is properly regarded as private to the	
meeting)	
Responses to consultation papers	Hard copy from Council Office
Responses to planning applications	NKDC Website
	Minutes of relevant Planning Committee
	meeting
Byelaws	Hard copy from Council Office where
	applicable

x. **Our policies and procedures** (Current written protocols for delivering our functions and responsibilities). Current information only

Information to be published	How the information can be obtained	
Policies and procedures for the conduct of council business:		
Procedural standing orders	Parish Council Website	
Committee and sub-committee terms of	Parish Council Website	
reference		
Delegated authority in respect of	Parish Council Website	
officers		
Code of conduct	Parish Council Website	
Policy statements	Parish Council Website	

Information to be published	How the information can be obtained
Policies and procedures for the provision of services and about the employment of staff:	
Equality and diversity policy	Parish Council Website
Health and Safety policy	Parish Council Website
Complaint procedures	Parish Council Website
Information security policy	Parish Council Website

Records management policies	Parish Council Website
Data protection policies	Parish Council Website

vi. **Lists and Registers** (Information held in registers required by law and other lists and registers relating to the functions of the authority). Currently maintained lists and registers only.

Information to be published	How the information can be obtained
Assets Register	Hard copy from Council Office
Register of members' interests	North Kesteven District Council Offices
Register of gifts and hospitality	North Kesteven District Council Offices

vii. **The services we offer** (Information about the services we offer, including advice and guidance, booklets and leaflets, transactions and media releases.) Current information only.

Information to be published	How the information can be obtained
Allotments	Parish Council Website
Burial grounds and closed churchyards	Parish Council Website
Seating, litter bins, clocks, memorials	Hard copy from Council Office
and lighting	
Bus shelters	Hard copy from Council Office
A summary of services for which the	Hard copy from Council Office / Minutes
council is entitled to recover a fee,	/ Newsletter
together with those fees (e.g. burial	
fees)	

7. **Exempt Material.** The classes of information will not generally include:

- a. 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.
- b. Information in draft form.
- c. 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.

8. Charging Policy. The following charges will apply for access to information:

- i. Information can be inspected, by appointment, at the Parish Council's Office free of charge.
- ii. Information that can be photocopied without breaching copyright laws can be copied on the Council's photocopier at the cost of 15p per single sided A4 sheet.
- iii. A detailed search of records (for example the Council Minutes or archive material) is subject to a charge of £15 per search plus the relevant photocopying charges.

iv. and p	Any photocopies sent by post will be subject to the actual cost of postage packaging.	