



Okehampton Town Council

# Okehampton Town Council

## Freedom of Information Act 2000

### Publication Scheme

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#### Guide to Information provided by Parish/Community Councils under the model publication scheme

This template guide is written for the use of Parish and Community Councils.

It gives examples of the kind of information the Information Commissioner's Office (ICO) would expect you to provide in order to meet your commitment under the model publication scheme, introduced through the Freedom of Information Act 2000 (FOIA). In 2008, the ICO introduced a generic model publication scheme, for adoption by all public authorities that are subject to FOIA.

The model publication scheme commits you to 'produce and publish the method by which the specific information will be available so that it can be easily identified and accessed by members of the public'.

The [model publication scheme](#) is available on the ICO website. Further details are available in ICO guidance: [Using the definition documents](#).

You must adopt the model scheme in full, unedited and promoted alongside the guide to information. You do not need to tell the ICO that you have adopted the scheme; we will assume they have done so unless we hear otherwise.

You are in breach of FOIA if you have not adopted the model scheme or are not publishing in accordance with it.

#### Information included in the guide to information

The template lists the information that the ICO thinks you are likely to hold and should make proactively available within each class.

When completed, this will provide a list of all the information you will routinely make available, explain how it can be accessed and whether or not a charge will be made for it.

You must:

- complete the relevant columns in the template guide;
- state how an applicant can obtain the specific information and if there is a cost involved;
- ensure the public can access the completed guide and the information listed in it.

The ICO expects you to make the information in this template guide available unless:

- you do not hold the information;
- the information is exempt under one of the FOIA exemptions or Environmental Information Regulations 2004 (EIR) exceptions, or its release is prohibited by another statute (eg UK GDPR);
- the information is readily and publicly available from an external website; such information may have been provided by you or on your behalf. You must provide a direct link to that information;
- the information is archived, out of date or otherwise inaccessible; or,
- it would be impractical or resource-intensive to prepare the material for routine release.

If the information is only held by another public authority, you should provide details of where to obtain it.

This guidance is not meant to give an exhaustive or definitive list of everything that should be covered by a publication scheme. The legal commitment is to the model publication scheme, and you should look to provide as much information as possible on a routine basis, which must include all information that is required by statute.

This guidance now incorporates those key principles, which were not already included, from the Department for Levelling Up, Housing and Communities (DLUHC, originally known as the Department for Communities and Local Government [DCLG]), [Transparency Code for Smaller Authorities](#). The aligning of this document with this Code provides a harmonised approach to data transparency for you and avoids unnecessary duplication

### **Publishing datasets for re-use**

As a public authority, you must publish under your publication scheme any dataset you hold that has been requested, together with any updated versions, unless you are satisfied that it is not appropriate to do so. So far as reasonably practicable, you must publish it in an electronic form that is capable of re-use.

If the dataset or any part of it is a relevant copyright work and you are the only owner, you must make it available for re-use under the terms of a specified licence. Datasets in which the Crown owns the copyright or the database rights are not relevant copyright works.

The [2018 section 45 Code of Practice](#) recommends that public authorities make datasets available for re-use under the [Open Government Licence](#).

The term ‘dataset’ is defined in section 11(5) of FOIA. The terms ‘relevant copyright work’ and ‘specified licence’ are defined in section 19(8) of FOIA. The ICO has published [guidance on Datasets \(section 11, 19 & 45\)](#). This explains what is meant by “not appropriate” and “capable of re-use”.

### **Fees and Charging**

Information available through your publication scheme should be readily available at a low cost or at no cost to the public. If you do charge for this information, the ICO expects the charges to be justifiable, clear and kept to a minimum.

You can charge for activities such as printing, photocopying and postage as well as information that you are legally authorised to charge for. You must inform anyone requesting information of any charge before you provide the information. You must ask for payment

before providing the information. Guidance on the ICO website provides more details about [charging for information in a publication scheme](#).

If you charge a fee for licensing the re-use of datasets, you should state in the guide to information how this is calculated and whether the charge is made under the Re-use Fees Regulations or under other legislation. You cannot charge a re-use fee if they make the datasets available for re-use under the [Open Government Licence](#).

### **Model Publication Scheme**

The table below identifies the specific information the ICO expects you to publish under each of the seven classes of information set out in the [model publication scheme](#).

## Information available from Okehampton Town 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 'not held' in the table.

| Information to be published   | How the information can be obtained | Cost (for hardcopy) |
|---|-------------------------------------|---------------------|
| <p><b>Class 1 - Who we are and what we do</b><br/>(Organisational information, structures, locations and contacts)</p> <p>Current information only</p>  | (Hardcopy and or website)           |                     |
| List of Council Members and their responsibilities as well a list of Council Committees   | Hard copy and website               | 5p per sheet        |
| Details of any representation on local public bodies  | Hard copy and website               | 5p per sheet        |
| Postal and email address  | Hard copy and website               | 5p per sheet        |
| Contact details for Town Clerk and Council Members  | Hard copy and website               | 5p per sheet        |
| Where possible, these include named contacts including contact phone numbers and email addresses  | Hard copy and website               | 5p per sheet        |
| Location of main Council office and accessibility details   | Hard copy and website               | 5p per sheet        |
| Staffing structure  | Hard copy and website               | 5p per sheet        |
| <p><b>Class 2 – What we spend and how we spend it</b><br/>(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)          |                     |
| Statement of accounts and internal audit report in the format included in the Annual Return form  | Hard copy and website               | 5p per sheet        |
| Finalised budget  | Hard copy and website               | 5p per sheet        |
| Precept   | Hard copy and website               | 5p per sheet        |
| Borrowing Approval letter   | Not held                            |                     |

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| All items of expenditure above £100<br>(all payments are listed on the website)  | Hard copy and website  | 5p per sheet |
| Financial Standing Orders and Regulations  | Hard copy and website  | 5p per sheet |
| Grants given<br>Grants received  | Hard copy and website<br>Hard copy and website                                 | 5p per sheet |
| List of current contracts awarded and value of contract  | Hard copy and website  | 5p per sheet |
| Members' allowances and expenses<br>(Expenses only, allowances are not provided)   | Hard copy and website  | 5p per sheet |
| <b>Class 3 – What our priorities are and how we are doing</b><br>(Strategies and plans, performance indicators, audits, inspections and reviews)<br><br>Current and previous year as a minimum     | (hard copy or website)   |              |
| Annual governance statement in format included in the Annual Return form   | Hard copy and website  | 5p per sheet |
| Parish Plan<br>(Transparency information)  | Hard copy and website  | 5p per sheet |
| Annual Report to Parish Meeting  | Hard copy and website  | 5p per sheet |
| Quality status   | Not held   |              |
| Local charters drawn up in accordance with DLUHC's guidelines  | Not held   |              |
| 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 | Hard copy and website<br>(some information may be available by hard copy only) | 5p per sheet |
| <b>Class 4 – How we make decisions</b><br>(Decision making processes and records of decisions)<br><br>Current and previous council year as a minimum   | (hard copy or website)   |              |
| Timetable of meetings (Council and any committee/sub-committee meetings and parish meetings)   | Hard copy and website  | 5p per sheet |
| Agendas of meetings (as above)   | Hard copy and website  | 5p per sheet |

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| Minutes of meetings (as above) – exclude material that is properly considered to be exempt from disclosure   | Hard copy and website  | 5p per sheet   |
| Reports presented to council meetings – exclude material that is properly considered to be exempt from disclosure  | Hard copy and website  | 5p per sheet   |
| Responses to consultation papers   | Hard copy  | 5p per sheet   |
| Responses to planning applications (available in Planning Committee Minutes)   | Hard copy and website  | 5p per sheet   |
| Bye-laws   | Hard copy and website  | 5p per sheet   |
| <b>Class 5 – Our policies and procedures</b><br>(Current written protocols, policies and procedures for delivering our services and responsibilities)<br><br>Current information only  | (hard copy or website)   |  |
| Policies and procedures for the conduct of Council business: <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>  | Hard copy and website<br>Hard copy<br><br>Hard copy and website<br><br>Hard copy and website<br>Hard copy and website<br>(some information may be available by hard copy only) | 5p per sheet<br>5p per sheet<br><br>5p per sheet<br><br>5p per sheet<br>5p per sheet                     |
| Policies and procedures for the provision of services and about the employment of staff: <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> | Hard copy<br><br>Hard copy and website<br>Hard copy and website<br>Hard copy and website<br><br>Hard copy and website<br><br>Hard copy and website                             | 5p per sheet<br><br>5p per sheet<br>5p per sheet<br>5p per sheet<br><br>5p per sheet<br><br>5p per sheet |
| Records management, personal data and access to information policies<br><br>Include information security policies, records retention, destruction and archive policies,  | Hard copy and website<br>(some information may be available by hard copy only)   | 5p per sheet   |

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| and data protection (including data sharing and CCTV usage) policies   |  |              |
| <b>Class 6 – Lists and Registers</b><br>Currently maintained lists and registers only.   | (hard copy or website; some information may only be available by inspection) |              |
| Information legally required to hold in publicly available registers (in most circumstances existing access provisions will suffice)   | Hard copy  |              |
| Assets register, including details of public land and building assets  | Hard copy and website (some information may only be available by inspection) | 5p per sheet |
| Disclosure log indicating the information provided in response to FOIA and EIR requests. These are recommended as good practice  | Hard copy  | 5p per sheet |
| Register of members' interests   | Hard copy and website  | 5p per sheet |
| Register of gifts and hospitality  | Hard copy  | 5p per sheet |
| <b>Class 7 – The services we offer</b><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   | Not held   |              |
| Burial grounds and closed churchyards  | Hard copy and website  | 5p per sheet |
| Community centres and village halls  | Hard copy and website  | 5p per sheet |
| Parks, playing fields and recreational facilities  | Hard copy and website  | 5p per sheet |
| Seating, litter bins, clocks, memorials and lighting   | Hard copy  | 5p per sheet |
| Bus shelters   | Hard copy  | 5p per sheet |
| Markets  | Not held   |              |
| Public conveniences  | Hard copy and website  | 5p per sheet |
| Agency agreements  | Hard copy  | 5p per sheet |
| Services for which we are entitled to recover a fee and details of those fees (eg burial fees)   | Hard copy and website  | 5p per sheet |

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| <b>Additional Information</b>               |  |  |
| Information not itemised in the lists above |  |  |

### 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 @ 5p per sheet (black & white)   | Actual cost of copying                                   |
|                          | Photocopying @ 10p per sheet (colour)   | Actual cost of copying                                   |
|                          |   |  |
|                          | Postage   | Actual cost of Royal Mail standard 2 <sup>nd</sup> class |
|                          |   |  |
| <b>Statutory Fee</b>     |   | In accordance with the relevant legislation              |
|                          |   |  |
| <b>Other</b>             | Requests for large amount of information may incur an additional charge of 5p per sheet | Time element of the copying                              |

\* the actual cost incurred

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