

# FREEDOM OF INFORMATION POLICY

# 1. INTRODUCTION

According to the Information Commissioner's Office the purpose of this Policy is to make the maximum amount of information readily available at minimum inconvenience and cost to the public. Charges made by West Moors Town Council for routinely published material will be justified and transparent and kept to a minimum.

The Council is committed to complying with the provisions of the Freedom of Information Act 2000 and associated legislation. This provides a general entitlement to information that the Council holds to any person subject to exemptions and conditions laid down by law.

# 2. SCOPE

This policy applies to all recorded information the Council holds regardless of how it was created or received. It applies regardless of the media the information is stored in, whether the information may be on paper, held electronically or as an audio recording. The Act is fully retrospective. Dealing with requests, the Town Council offers advice and assistance to anybody who wishes to make a Freedom of Information (FOI) request. The Council is committed to dealing with requests within the statutory timescales of no more than 20 working days. This can be extended in specific circumstances on legal advice. However, the Council is committed to providing a prompt service.

The Council will claim exemptions as appropriate whilst maintaining a commitment to openness, scrutiny and the public interest and will inform the FOI applicant when exemptions have been applied. Where appropriate, requests in writing will be treated as Freedom of Information requests. There is no need for requests to indicate they are made under the Act. The Council reserves the right to refuse requests where the cost of supply of the information would exceed the statutory maximum (see section 12 of the Act.).

### 3. ADOPTING AND MAINTAINING PUBLICATION SCHEMES

The Council has adopted an Information Publication Scheme (attached at Appendix A) and is committed to updating and maintaining it to keep it current and relevant. The Publication Scheme contains many of the documents, policies, plans and guidance which are usually asked for and much more. Material contained within the publication scheme, and a copy of the scheme itself, is readily available. Where charges are applied these are stated in the scheme. The scheme can also be accessed via the website. The Town Clerk will give advice and assistance on how to use the scheme as appropriate. **This scheme is reviewed and updated on an annual basis**.

# 4. **RESPONSIBILITIES**

The Town Clerk is responsible for ensuring that any request for information is dealt with under the Act and in compliance with this policy. The Town Clerk is also responsible for good information handling practice and implementing records management policies and procedures as appropriate. The Council will carefully consider its responsibilities under GDPR before releasing any personal data about living individuals, including current and former officers, current and former Council Members, and users of the Council's services.

### **Contact Details:**

West Moors Town Council 4 Park Way West Moors BH22 0HL Tel: 01202 861044 Email: <u>office@westmoors-tc.gov.uk</u> Website: <u>www.wesdtmoors-tc.gov.uk</u>

Further advice and information, including a full list of exemptions and advice on the public interest test, is available from the Information Commissioner's Office <u>www.ICO.org.uk</u>.

# 5. INFORMATION AVAILABLE FROM WEST MOORS TOWN COUNCIL

|   | How the information can be  |      |
|---|-----------------------------|------|
|   | obtained                    | Cost |
| Who we are and what we do                 |                             |      |
| Location of main Council office and       | West Moors Town Council-    |      |
| accessibility details                     | Contact Us                  |      |
| Contact details for Town Clerk            | West Moors Town Council-    |      |
| Contact details for Town Clerk            | Contact Us                  |      |
|   | West Moors Town Council     |      |
| List of Councillors                       | website-Council-Councillors |      |
|   |                             |      |
| Membership of Committees and Working      | West Moors Town Council     |      |
| Groups                                    | website-Council             |      |
| WMTC Code of Conduct Order                | West Moors Town             |      |
|   | CouncilCouncil-Documents    |      |
| Agendas (last 2 years)                    | West Moors Town Council-    |      |
| Agendas (last 2 years)                    | Council-Agendas and Minutes |      |
| Minutes of Council and Committees (last 2 | West Moors Town Council-    |      |
| years)                                    | Council-Agendas and Minutes |      |

| Standing Orders                             | <u>West Moors Town</u><br><u>CouncilCouncil-Documents</u>                |  |
|---|--|--|
| Terms of Reference for Committees           | <u>West Moors Town</u><br><u>CouncilCouncil-Documents</u>                |  |
| Council's Strategic Plan                    |  |  |
| Councillor Representation on outside bodies | <u>West Moors Town</u><br><u>CouncilCouncil-Outside</u><br><u>Bodies</u> |  |
| Staffing Structure                          | West Moors Town Council-<br>Council-Organisation and<br><u>Staff</u>     |  |

**Exclusions** – Confidential Agendas, Minutes and Reports.

This is where the documents contain exempt information. Typically, information may be withheld if it is personal data and its disclosure would contravene the Data Protection Act or if the information relates to legal proceedings or advice, or if disclosure would prejudice the commercial interests of another person.

| What we spend and how we spend it   |  |  |
|---|--|--|
| Current and previous financial year as a minimum  | <u>West Moors Town</u><br><u>CouncilCouncil-Finance</u>  |  |
| Annual return form and report by auditor – internal and external  | <u>West Moors Town</u><br>CouncilCouncil-Finance   |  |
| Capital and Revenue budgets   | West Moors Town<br>CouncilCouncil-Finance  |  |
| Precept request   | <u>West Moors Town</u><br><u>CouncilCouncil-Finance</u>  |  |
| VAT records   | Held in Council office   |  |
| Financial Standing Orders and Regulations   | West Moors Town<br>CouncilCouncil-Documents  |  |
| Grants Criteria- Grants given and received<br>are minuted in the Finance & Staffing<br>Committee Minutes given and received | <u>West Moors Town</u><br><u>CouncilCouncil-Agendas and</u><br><u>Minutes</u> and<br><u>West Moors Town Council-</u><br><u>Council-Awards and Grants</u>                           |  |
| Service Level Agreements and Contracts  | Held in Council office   |  |
| Members expenses - Only mileage claims and Chair allowance  | West Moors Town Council-<br>Council-Agendas and Minutes  |  |
| Borrowing Approval letter   | Held in Council office   |  |
| Fees and charges applied by the Council   | <u>West Moors Town Council-<br/>Council-Community Assets-</u><br><u>Cemetery</u><br>And<br><u>West Moors Town Council-</u><br><u>Council-Community</u><br><u>AssetsFryer Field</u> |  |

|                          | West Moors Town Council-     |  |
|--------------------------|------------------------------|--|
| Receipt/Payment records, | Council-Agendas and Minutes- |  |
|                          | Finance                      |  |

| Purchase of goods/services £500 and over  | <u>West Moors Town</u><br>CouncilCouncil-Finance  |  |
|---|---|--|
| <b>Exclusions</b> – All commercially sensitive infor<br>documentation and insurance policies.<br>With regard to quotations and tenders, this int<br>whole tender process is fair i.e. if tender infor<br>the tender period those who initially submitted<br>disadvantaged | mation e.g. quotations and tende<br>formation is treated as confidentia<br>mation is released to a third party                      | al to ensure that the<br>prior to the end of |
| What our priorities are and how we  |   |  |
| are doing   |   |  |
| Parish Plan (2007)  |   |  |
| Town Council Annual Report  | West Moors Town Council-<br>Council-Agendas and Minutes   |  |
| Risk Assessments  | <u>West Moors Town</u><br>CouncilCouncil-Documents  |  |
| Playground Inspections  | Held in Council office  |  |
| Value for Money statement   | <u>West Moors Town</u><br>CouncilCouncil-Documents  |  |
| How we make decisions   |   |  |
| Timetable of meetings (Council, any committee/sub-committee meetings)   | <u>West Moors Town Council-</u><br><u>Council-Agendas and Minutes</u>   |  |
| Agendas of meetings   | West Moors Town Council-<br>Council-Agendas and Minutes   |  |
| Minutes of meetings (as above) – NB this<br>will exclude information that is properly<br>regarded as private to the meeting.  | West Moors Town Council-<br>Council-Agendas and Minutes   |  |
| Reports presented to council meetings - NB<br>this will exclude information that is properly<br>regarded as private to the meeting  | West Moors Town Council-<br>Council-Agendas and Minutes   |  |
| Responses to Consultation papers  | <u>West Moors Town</u><br><u>CouncilCouncil-Agendas and</u><br><u>Minutes</u> and<br><u>West Moors Town Council-</u><br><u>NEWS</u> |  |
| Responses to Planning Applications  | West Moors Town Council-<br>Council-Agendas and Minutes-<br>Planning  |  |

| Byelaws   | <u>West Moors Town</u><br><u>CouncilCouncil-Documents</u>   |  |
|---|---|--|
| Analysis of responses received to public consultations by the Council | <u>West Moors Town</u><br><u>CouncilCouncil-Agendas and</u><br><u>Minutes</u> and<br><u>West Moors Town Council-</u><br><u>NEWS</u> |  |

**Exclusions** – Copies of planning consultations, the Development Plan, Structure Plan, Local Plan and Rights of Way/Footpath maps all of which are available from the local planning and/or highway authority respectively.

| Our Policies and procedures        |                          |  |
|------------------------------------|--------------------------|--|
|                                    |                          |  |
| Procedural Standing Orders         | West Moors Town          |  |
|                                    | CouncilCouncil-Documents |  |
| Committee/subcommittee terms of    | West Moors Town          |  |
| reference                          | CouncilCouncil-Documents |  |
| Code of Conduct                    | West Moors Town          |  |
|                                    | CouncilCouncil-Documents |  |
| Equality and Diversity policy      | <u>West Moors Town</u>   |  |
|                                    | CouncilCouncil-Documents |  |
| Health and Safety policy           | West Moors Town          |  |
|                                    | CouncilCouncil-Documents |  |
| Complaints Procedures              | <u>West Moors Town</u>   |  |
|                                    | CouncilCouncil-Documents |  |
| Grievance Procedure                | West Moors Town          |  |
|                                    | CouncilCouncil-Documents |  |
| Job Descriptions                   | Held in Council office   |  |
| Terms and Conditions of Employment | Held in Council office   |  |
| Data Protection Policy             | West Moors Town          |  |
|                                    | CouncilCouncil-Documents |  |
| Climate Emergency Action Plan      | West Moors Town          |  |
|                                    | CouncilCouncil-Documents |  |
| Crime and Disorder Policy          | West Moors Town          |  |
|                                    | CouncilCouncil-Documents |  |
| Lone Working Policy                | West Moors Town          |  |
|                                    | CouncilCouncil-Documents |  |
| Training and Development Policy    | West Moors Town          |  |
|                                    | CouncilCouncil-Documents |  |
|                                    | West Moors Town Council- |  |
| Privacy Notice                     | Home Page footer         |  |
|                                    |                          |  |
| Retention Policy                   | West Moors Town          |  |
|                                    | CouncilCouncil-Documents |  |
| Bench and Memorial Policy          | West Moors Town          |  |
|                                    | CouncilCouncil-Documents |  |
| Grants Policy Statement            | West Moors Town          |  |
|                                    | CouncilCouncil-Documents |  |

| Marking the Death of a Senior National    | West Moors Town          |  |
|---|--------------------------|--|
| Figure                                    | CouncilCouncil-Documents |  |
| Social Media Policy                       | West Moors Town          |  |
|   | CouncilCouncil-Documents |  |
| Bick Management Statement                 | West Moors Town          |  |
| Risk Management Statement                 | CouncilCouncil-Documents |  |
| Policy and Protocol on Reporting montings | West Moors Town          |  |
| Policy and Protocol on Recording meetings | CouncilCouncil-Documents |  |
| Protocol on Member-Officers Relations     | West Moors Town          |  |
|   | CouncilCouncil-Documents |  |
| Safety Inspection Records                 | Held in Council office   |  |

| Annual Investment Strategy   | West Moors Town             |  |
|--|-----------------------------|--|
|  | CouncilCouncil-Documents    |  |
| Dia similina Dra sa duna   | West Moors Town             |  |
| Discipline Procedure   | CouncilCouncil-Documents    |  |
| Casual Vacancies   | West Moors Town             |  |
|  | CouncilCouncil-Documents    |  |
| CCTV Code of Practice  | West Moors Town             |  |
|  | CouncilCouncil-Documents    |  |
| Travellara Baliay  | West Moors Town             |  |
| Travellers Policy  | CouncilCouncil-Documents    |  |
| Lists and Registers  |                             |  |
| Any publicly available register or list (if any  |                             |  |
| are held this should be publicised; in most  | Held in Council office      |  |
| circumstances existing access provisions   |                             |  |
| will suffice)  |                             |  |
| Asset Register   | Held in Council office      |  |
| Disclosure Log (indicating the information   |                             |  |
| that has been provided in response to  |                             |  |
| requests; recommended as good practice,  | Held in Council office      |  |
| but may not be held by parish/town   |                             |  |
| councils)  |                             |  |
| ,  | West Moors Town Council     |  |
| Register of Members pecuniary interests  | website-Council-Councillors |  |
|  |                             |  |
| Register of gifts and hospitality  | Held in Council office      |  |
|  |                             |  |
| Members' Declaration of Acceptance of  | Held in Council office      |  |
| Office   |                             |  |
| The Services we offer  |                             |  |
| Allotments (Standard Tenancy Agreements)   | Held in Council office      |  |
| Exclusion – Individual tenancy agreements and rent payment records under both privacy and data |                             |  |
| protection laws.   |                             |  |
|  |                             |  |

| Burial Grounds (Map/Fees/Regulations)             | <u>West Moors Town</u><br><u>CouncilCemetery-Genealogy</u><br><u>Search-</u><br><u>Search WM cemetery records</u><br>Hard copy map held in<br>Council office |  |
|---|--|--|
| Parks, playing fields and recreational facilities | West Moors Town Council -<br>Council- Community Assets   |  |
| Public Conveniences                               | West Moors Town Council -<br>Council- Community Assets   |  |
| Additional Information                            |  |  |

This will provide Councils with the opportunity to publish information that is not itemised in the lists above

| Town Council Guide (every 4 years- next due 2025) | Held in Council office                       |  |
|---|--|--|
| Town Council newsletters                          | <u>West Moors Town</u><br>CouncilNewsletters |  |
| Facebook Posts                                    | @WestMoorsTC                                 |  |

| Schedule of Charges |  |  |
|---------------------|--|--|
| Type of charge      | Description                                    | Basis of Charge  |
| Disbursement cost   | Photocopying @ 10p per sheet (black and white) | Actual cost incurred by the Town Council   |
|                     | Postage  | Actual cost of Royal<br>Mail standard 2nd<br>Class   |
| Statutory fee       |  | In accordance with<br>the relevant<br>legislation or fees<br>permitted by other<br>legislation |

Any charges made by West Moors Town Council for routinely published material must be justified and transparent and kept to a minimum. Material which is published and accessed on a website will be provided free of charge.

#### Written Requests

Information held by West Moors Town Council 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.

Charges may be made for actual disbursements incurred such as photocopying and a postage charge if you are unable to call into the office to collect them. If a charge is to be made, the individual will be informed of the charge and why it is to be incurred prior to the information being provided.

Payment may be requested prior to release of the information. Charges may also be made for information provided under the scheme where it is legally authorised. Any subject access requests to information will be complied within one month. Your request will be refused or charged for if it is manifestly unfounded or excessive.

## Review

This policy will be reviewed as required by organisation and legislation changes, but at a minimum of 3 to 4 years.