Information available from Brightwell-cum-Sotwell 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 'not held' in the table.

Information to be published	How the information can be obtained	Cost
Class 1 - Who we are and what we do	Via the Parish Council Website https:brightwellcumsotwellpc.co.uk	
(Organisational information, structures, locations and contacts)		
Current information only		
List of Council members and their responsibilities as well a list of Council Committees	Council members names can be found on the website.	
Details of any representation on local public bodies	List of Councillor responsibilities can be found on the minutes of the May 2024 Annual Parish Council Meeting (Item 6) – available on the website.	
Postal and email address	The Stewart Hall West End	
Contact details for Parish Clerk and Council members	Brightwell-cum-Sotwell Oxon OX10 ORY	
Where possible, provide named contacts including contact phone numbers and email addresses	Email: <u>bcsparishcouncil@googlemail.com</u> Telephone: 01491 826968 Parish Clerk: Mrs G McEvoy	
Location of main Council office and accessibility details	The Council Office as above. The Office is open from 8 a.m. to 11.30 am on Monday, Tuesday and Wednesday mornings. (Please note, these hours may change on a week by week basis and it is advisable to call the Clerk for an appointment)	
Staffing structure	The Parish Clerk is the only member of staff on the Parish Council. All Councillors are volunteers. The Clerk is contracted to work 12 hours per week.	
Class 2 – What we spend and how we spend it	Financial information such as budgets/setting the precept/payments to be made/salaries, etc. are all available in the	
(Financial information about	monthly minutes – located on the website.	

projected and actual income and expenditure, procurement, contracts and financial audit) Current and previous financial year as a minimum	The Council is compliant with the Accounts and Audit Regulations 2015 Regulation 13. The Annual Governance Audit is available on the website.	
Statement of accounts and internal audit report in the format included in the Annual Return form	This information is available on the website.	
Finalised budget	The 2024/25 budget was finalised at the Parish Council Meeting held on 21 <sup>st</sup> November 2023 (Item 7)	
Precept	The 2024/25 Precept was agreed in the Parish Council Meeting held on 19 <sup>th</sup> December 2023.	
Borrowing Approval letter All items of expenditure above £100	N/A Refer to Policy BCSPC Pol 3 Financial Regulations approved on 16/05/23 (available on the website)	
Financial Standing Orders and Regulations	Refer to the above and BCSPC Pol 1 Standing Orders approved on 27/06/23 (available on the website)	
Grants given and received	Refer to BCSPC Pol 15 Grants awarding Policy approved March 2024 (available on the website) which details grants awarded by the Parish Council. Any grants received are shown in accounting statements.	
List of current contracts awarded and value of contract	N/A	
Members' allowances and expenses	N/A	
Class 3 – What our priorities are and how we are doing (Strategies and plans, performance indicators, audits, inspections and reviews)	To meet the needs and aspirations of parishioners identified during the development of the Parish Plan – hard copies available from the Parish Clerk	No charge
Current and previous year as a minimum		
Annual governance statement in format included in the Annual Return form	Available on the website	
Parish Plan	The Community Led Parish Plan was adopted in 2014 and remains in place until 2024 (copies available from the Clerk's	No charge

	Office). A Neighbourhood Plan was also	
	"made" in 2023 – draft documents	
	available on the website. Final edits	
	currently taking place.	
	The Council holds an Annual Parish	
Annual Report to Parish or	Meeting every May to which all	
Community Meeting	Parishioners are invited. The 2024	
	meeting took place in the Stewart Hall on	
	7 <sup>th</sup> May.	
Quality status		
Local charters drawn up in	N/A	
accordance with DLUHC's		
guidelines		
Data Protection impact	For Data Protection see policies:	
assessments (in full or summary	BCSPC Pol 6 Data Protection Policy	
format) or any other impact	BCSPC Pol 7 Data Breach Policy	
assessment (eg Health & Safety	Both policies approved in October 2022	
Impact Assessment, Equality	and available on the website	
Impact Assessments etc), as		
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appropriate and relevant		
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Class 4 – How we make decisions	See BCSPC Pol 1 Standing Orders for how	
	decisions are made by the Council.	
(Decision making processes and	All decisions are minuted and both policies	
records of decisions)	and minutes are available on our website.	
Current and previous council year		
as a minimum		
	Council meetings are held monthly (with	
Timetable of meetings (Council and	the exception of August) and are usually	
any committee/sub-committee	held on the third Tuesday of the month at	
meetings and parish meetings)	7.30 p.m.	
Agendas of meetings (as above)	The agenda for monthly meetings are	
	made available on the Wednesday before	
	the meeting via the website and Parish	
	Noticeboards	
	Minutes of meeting are made available	
Minutes of meetings (as above) –	(once approved by the Council) via the	
exclude material that is properly	website and Parish Noticeboards	
considered to be exempt from		
disclosure		
Reports presented to council	N/A	
meetings – exclude material that is		
properly considered to be exempt		
from disclosure		
Responses to consultation papers	N/A	
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Responses to planning applications	The Council responds to Planning Applications via the District Council's Planning Portal and all comments are available to the public via this portal.	
Bye-laws	N/A	
Class 5 – Our policies and procedures	All of the Councils Policies are available on the website.	
(Current written protocols, policies and procedures for delivering our services and responsibilities)		
Current information only		
Policies and procedures for the conduct of Council business:	As above	
<ul> <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>		
Policies and procedures for the provision of services and about the employment of staff:	As above	
<ul> <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>		
Records management, personal data and access to information	As above	

policies		
Include information security policies,		
records retention, destruction and		
archive policies, and data protection		
(including data sharing and CCTV		
usage) policies	N/A	
Class 6 – Lists and Registers	N/A	
Currently maintained lists and		
registers only.		
Information legally required to hold	Refer to website	
in publicly available registers (in most circumstances existing access		
provisions will suffice)		
Assets register, including details of	Available from Parish Clerk on request	
public land and building assets		
Disclosure log indiacting the	N/A	
Disclosure log indicating the information provided in response to	N/A	
FOIA and EIR requests. These are		
recommended as good practice		
Register of members' interests	Held by Electoral Commission and Parish	
Pagistar of gifts and baspitality	Clerk – available on request	
Register of gifts and hospitality Class 7 – The services we offer	All available information about the Council	
	is available on our website.	
(Information about the services we		
offer, including leaflets, guidance		
and newsletters produced for the		
public and businesses)		
Current information only		
Allotments	N/A	
Burial grounds and closed	N/A	
churchyards	The Jubilee Devillion and the Descention	
Community centres and village halls	The Jubilee Pavillion and the Recreation Ground are held in Trust by the Parish	
	Council.	
Parks, playing fields and	See above	
recreational facilities		
Seating, litter bins, clocks,	The Council pay for the maintenance and	
memorials and lighting	upkeep of play/gym equipment, most	
	public seating and the maintenance of dog	
	bins.	

Bus shelters	The bus shelters are owned and maintained by the Parish Council	
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	
Additional Information Information not itemised in the lists above	The Parish Council also own and maintain 4 Defibrillators	