#### **Tonbridge and Malling Borough Council**

### FREEDOM OF INFORMATION - PUBLICATION SCHEME

#### **Version 1: December 2008**

#### **Background Information**

Tonbridge and Malling Borough Council has produced this Publication Scheme under Section 19 of the Freedom of Information Act 2000 (the FOI Act).

This introductory section includes:

- Purpose of the scheme
- Some basic facts about the scheme
- How we make information available
- Charges
- Copyright and the Council's Publication Scheme
- Access to Information in local government
- Access to personal information under the Data Protection Act 1998
- Environmental Information
- Complaints and Appeals
- Personnel responsible for the scheme

The Publication Scheme follows this introduction.

The Council would welcome your feedback on this scheme.

#### **Purpose of the Scheme**

Under Section 19 of the FOI Act, each public authority must produce a Publication Scheme. This has to set out what information it will make available as a matter of course, how and when it will do so, and whether or not this information will be made available free of charge. The Authority must then release the information as promised in its scheme.

The scheme should make sure that a significant amount of information is readily available to the public. Publication Schemes are also intended to develop a greater culture of openness within organisations.

### Some Basic Facts About the Council's Scheme

The scheme is available in two formats; on the Council's website (from which a printable version is available) and on paper.

#### **Classes of information**

The classes of information have been organised into broad areas relating to services provided by Tonbridge and Malling Borough Council. These fall generally into the following 7 classes:-

- Who we are and what we do
- What we spend and how we spend it
- What our priorities are and how we are doing
- How we make decisions
- Our policies and procedures
- Lists and Registers
- The Services we offer.

The first class listed contains information from the Chief Executive's and Corporate Resources departments – information here relates to the council as a whole, and also includes details of how the council is organised. The other headings are the services provided by Tonbridge and Malling Borough Council – Environmental Health and Housing Services, Planning and Transportation Services, and Leisure Services. In some of these areas, classes are grouped under more specific subject areas.

The scheme contains an index. If you have any problems finding information you want, or any questions about the publication scheme, please contact the Access to Information Officer via the main council switchboard (Tel: 01732 876000) extension **xxx**.

By 'publication' we mean information available on our website, one-off printed documents from a desktop computer, electronic documents, printed books, reports and leaflets. However, please note that our website contains further information that is not listed in our scheme.

### **How the Council Makes Information Available**

Information listed in the scheme will be made available in a number of ways. Note that information is not necessarily made available in all these ways. We aim to dispatch information as soon as possible after it is requested.

- Website when information is available on the Council or another website, the web address will be given and a link provided.
- By post information will be forwarded on request, following receipt of any fee applicable (see below). We do not provide print-outs of other people's websites.

- By e-mail material not on the website will be made available via e-mail.
   Information will be sent on request, free of charge.
- Libraries some information is made available through public libraries. The opening hours of the libraries are available by telephoning **xxx**.

#### Charges

Most information in the scheme is available free but for some information a charge may be levied. The charge will vary according to how information is made available, which is specified for each class within the scheme. Charges will apply as follows:

- Website free of charge unless otherwise specified
- E-mail free of charge unless otherwise specified.
- Copies by post for documents available over the Council's website, a single print-out of that document will be provided free of charge on request (Note: this does not apply to databases). Charges will apply for multiple copies. Postage and copying charges may apply with requests for large amounts of printed information. This information will not be provided until the charge has been paid. Information which is only available in hard copy is supplied free of charge, unless a request for a large volume of information is received. The Council does not provide print-outs of other people's websites.
- Libraries information can be viewed free of charge, photocopies can be made for 10p per copy.
- Information available for inspection some information is only available for inspection, and charges will be made for copies.

Existing charges for information, in books or publications sold by the Council remain unaffected.

#### Accessibility

The Council will endeavour to make information as widely accessible as possible. Information can be provided in large print, Braille or on audio tape on request. For information in languages other than English, please contact the council for further details.

### **Copyright and the Council's Publication Scheme**

Information available through this scheme is protected by copyright. The information contained in copyright protected material owned by the Council (except the Council's logo) may be copied, distributed or published free of charge in any format or medium, but only if it is reproduced accurately and not used in a misleading context. If you copy any of the copyright information available through this scheme, or distribute it to others or re-publish it, you must identify the source of the material and acknowledge its copyright status.

This applies only to information in which the Council owns the copyright. For any other material, you must seek authorisation from the copyright holders concerned.

### **Access to Information in Local Government**

Tonbridge and Malling Borough Council promotes open government for public scrutiny and participation. Access to information is encouraged. There is legislation affecting local authorities giving access to information. The Local Government Act 1972 includes Access to Information provisions. For example, there are detailed rules about making papers for meetings (agenda, minutes and reports) available to the press and public. Recently, the period of advance notice of these papers has been extended from three clear days to five clear days. The rules were also extended to apply to Cabinet and Cabinet Members meetings when these were introduced under new executive arrangements in 2001.

Specific legal rights to information are set out in other rules, for example,

- Regulation 26 of the Local Authorities (Members' Allowances) Regulations 1991 provides for inspection of records of payments to Members, publication of the Members' Allowances Scheme, and an annual list of payments made to Members.
- Section 14 of the Audit Commission Act 1998 provides for electors to be able to inspect the Council's statement of accounts and auditor's reports.

#### **Access to Personal Information Under the Data Protection Act 1998**

The Data Protection Act 1998 provides living individuals with the right of access to personal information held about them. The right applies to all Council information held in computerised form and also to non-computerised information held in filing systems structured so that specific information about particular individuals can be retrieved readily. The rights extend also to those archives that meet these criteria. However, the right is subject to exemptions which will affect whether information is provided and requests will be dealt with on a case by case basis.

Please send requests for access to information under the Data Protection Act "(Data Subject Access Requests)" to the Information Technology Manager, Alan Burch (see contact points below). Please provide as much detail as possible to help us find the information.

Note that the Data Protection Act does not give third parties rights of access to personal information for research purposes.

### **Environmental Information**

If the information you want relates to the state of the environment, you can submit a request for information under the Environmental Information Regulations 2004. Please provide as much detail as possible to help us identify the information you are looking for.

Some environmental information is made available through our Publication Scheme and will be made available as set out above under "How we make information available, and what charges may apply". Where information is not included in the scheme, it will be made available according to the fees structure set out in the Environmental Information Regulations 2004.

If we refuse to supply all or part of the information you have asked for, we will write to you explaining why. The reasons will be based on the exceptions in the regulations.

The Environmental Information Regulations can be purchased from HMSO, or can be read free of charge on the HMSO website.

#### **Complaints and Appeals**

If you are unhappy with the way we have dealt with a request, you should complain to us directly, using the Council's complaints procedure. Your initial complaint should be sent to the **xxx** Officer, Gibson Building, Gibson Drive, Kings Hill, West Malling, Kent, ME19 4LZ.

The Information Commissioner is responsible for enforcing the operation of the Publication Scheme. In the case of a failure to deliver information through the Scheme, you may also appeal directly to the Information Commissioner at any time.

The Information Commissioner can be contacted by telephone on 01625 545745, by fax on 01625 524 510, by email at <a href="mailto:data@dataprotection.gov.uk">data@dataprotection.gov.uk</a>, or by post to:

Information Commissioner Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF

#### **Personnel**

Overall responsibility for the publication scheme resides with the **xxx**. Day-to-day running of the Publication Scheme is undertaken by the Access to Information Officer, who can be contacted at **xxx**, or via the main switchboard on **xxx** extension **xxx**.

You can make requests for information over the telephone by calling the Call Derbyshire contact centre. When making telephone requests, please be sure to provide full contact details, including a telephone number so that we can clarify the details of your request, if necessary.

### **THE PUBLICATION SCHEME**

The aim of this Publication Scheme is to set out:

- What information we publish or intend to publish as a matter of course
- How this information will be published
- Whether the information will be available free of charge or on payment.

### <u>Availability</u>

Unless otherwise stated, all classes refer to the current version of any item listed in the publication scheme. Previous versions may be made available on request, if they have been retained. Unless the class explicitly includes one, no draft version of any item is published under any of the classes of information. Information produced on an annual or regular basis is only available for previous years where stated.

#### General information about the Council

Information in this section comes from central departments and relates to the council as a whole – Executive Services including the Chief Executive has a wide range of responsibilities, including customer services, community partnership, media and communications, mayoralty, crime and disorder reduction and elections. The Central Services Department organises and administers committees, sub-committees and member support; matters relating to staff and training; equal opportunities, legal support, and all aspects of the council's land and property stock.

# Who we are and what we do:

## **Council Information**

Class	Organisational information
Description	Sets out where we operate from, Management structure of Council and organisational information, directory of services and officers to contact.
Availability	Web / hardcopy by post
Cost	Free

Class	Constitution
Description	Sets out how the council operates, how decisions are made, and the procedures that are followed to ensure transparency, efficiency and accountability.
Availability	Web / hardcopy by post
Cost	Free

Class	Forward Plan
Description	The Forward plan of key decisions to be made over the next four months
	(current version)
Availability	Web / hardcopy by post
Cost	Free

Class	A – Z of services
Description	A list detailing the main services provided by Tonbridge and Malling Borough Council
Availability	Web / hardcopy by post
Cost	Free

Class	Management Structure
Description	Current management structure, and details of powers delegated to officers
Availability	Hardcopy by post
Cost	Free

Class	Emergency Policy Plans
Description	Plan developed to deal with major emergencies and incidents
Availability	Hardcopy by post
Cost	Free

# **Information about Elected Members**

Class	Elected member contact details / pictures
Description	Information about elected members: contact details, photographs, political
	composition of the council
Availability	Web (most) / Hardcopy by post
Cost	Free

Class	Ward information
Description	Map of the wards in Derbyshire, details of the most recent election results
Availability	Hardcopy by post / Web (results only)
Cost	Free

Class	Information about Cabinet and Scrutiny committees
Description	Information of the Cabinet, member's roles and responsibilities, and the
	chairs of the Scrutiny committees
Availability	Web / Hardcopy by post
Cost	Free

Class	Council Meetings
Description	Diary of scheduled Council Meetings
Availability	Web / Hardcopy by post
Cost	Free

Class	Declaration of Members interests / Register of gifts / hospitality
Description	Current declarations by members and the current register of gifts and hospitality
Availability	Hardcopy by post
Cost	Free

Class	Codes of conduct
Description	The current members code of conduct
Availability	Web / Hardcopy by post
Cost	Free

Class	Allowances
Description	Details of allowances paid to members in the past year
Availability	Hardcopy by post
Cost	Free

# What we spend and how we spend it:

## **Financial Information**

Class	Current Agreed Budget
Description	Document explaining the budget process, summarising spending – current edition and previous two documents available
Availability	Web / Hardcopy by post
Cost	Free

Class	Projected and actual income and expenditure
Description	Document setting out the Council's projected income and expenditure for
	2009/10
Availability	Web / Hardcopy by post
Cost	Free

Class	Annual Audited Statement of Accounts
Description	Latest edition of the Annual Audited Statement of Accounts
Availability	Web / Hardcopy by post
Cost	Free

Class	Financial regulations / Procurement Advice / Contracts
Description	Current version
Availability	Hardcopy by post
Cost	Free

# Communications

Class	Complaints
Description	Tonbridge and Malling Borough Council's complaints procedure, and
	contact details to make a complaint
Availability	Web / Hardcopy by post
Cost	Free

Class	Press releases
Description	News releases issued by TMBC for the last xxx years
Availability	Web / Hardcopy by post
Cost	Free

Class	Newsletters
Description	Newsletters produced by TMBC and distributed to citizens
Availability	Web / Hardcopy by post
Cost	Free

Class	FOI information
Description	Details of how to make a request for information under the Freedom of Information Act
Availability	Web
Cost	Free

Class	FOI Publication Scheme
Description	Document detailing information which will be proactively made available
	by the Council
Availability	Web / Hardcopy by post
Cost	Free

Class	Data Protection Procedures and Policies
Description	Policies and Procedures relating to Data Protection and how to access such information
Availability	Hardcopy by post / email from dataprotection@tmbc.gov.uk
Cost	Free

Class	Environmental Information Regulations Policies and Procedures
Description	Policies and Procedures relating to environmental information regulations
	and how to access such information
Availability	Hardcopy by post / email from access2info@tmbc.gov.uk
Cost	Free

# **Personnel Information**

Class	Staff Recruitment and selection policies
Description	Information on how recruitment and selection is operated in Tonbridge
	and Malling Borough Council. This class does not include any information
	about individual applications.
Availability	Hardcopy by post
Cost	Free

Class	Job Vacancies
Description	Information about all current job vacancies being advertised for Tonbridge and Malling Borough Council, including job descriptions and person specifications.
Availability	Web / Hardcopy by post
Cost	Free

Class	Employee policies / conditions of service
Description	Policies and guidelines for staff employed by Tonbridge and Malling
	Borough Council - this class does not include information about any
	individual employee
Availability	Hardcopy by post
Cost	Free

Class	Information about equality
Description	Policies about equal opportunities, disability, and TMBC's race equality
	scheme
Availability	Web / Hardcopy by post
Cost	Free

## **Priorities:**

Class	What they are and how we are doing
Description	Information about what our priorities are and how we are doing
Availability	Web / Hardcopy by post
Cost	Free

# **Performance information**

Class	Best Value
Description	Information about Best Value - the Best Value Performance Plan,
	Summary, and details of changes to performance indicators
Availability	Web / Hardcopy by post
Cost	Free

Class	Service reviews and inspections
Description	All reviews and inspections from xxx
Availability	Print
Cost	Free

# How we make decisions:

Class	How we make decisions
Description	Information about how we make decisions, processes, procedures and policies, internal criteria and procedures, what consultations we undertake.
Availability	Web / Hardcopy by post
Cost	Free

## Land and property

Class	Local bylaws
Description	Information on local bylaws passed by the council
Availability	Open to inspection – charges for copies
Cost	Free

Class	Register of Commons / Register of Town / Village greens / PROW (Public Rights of Way)
Description	Published registers on land use
Availability	Available for inspection – charges for copies
Cost	Free

Class	Industrial Sites Information
Description	Information about sites available for industrial use
Availability	Open to inspection / purchase
Cost	Free for inspection, charge to purchase document

### Other information

Class	Registry office contact details / information
Description	Information about contacting the registry office, registration standards and responses, applications for copies of certificates, and a list of premises approved for civil weddings
Availability	Hardcopy by post / Web (contact details only)
Cost	Free

Class	Information about travellers
Description	Details of procedures for dealing with travellers and illegal encampments
Availability	Web / Hardcopy by post
Cost	Free

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The other sections relate to the individual departments who provide services to the community. Most of these sections are sub-divided into headings like Policies, Procedures and Services – policies are general principles, the basis for how and why services are provided; procedures relate to how services are provided, and the services section contains details about the services provided.

## **Planning and Transportation Services**

Planning and Transportation Services exists to provide and enable innovative, quality and efficient services which meet the needs of our communities whilst safeguarding the natural and built environment for future generations.

## Policies and plans

Class	General
Description	General policies and plans relating to Departmental Management, personnel, and Information Management; also includes current written protocols for delivering functions and responsibilities.
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	Highways & Transport
Description	Policies and plans related to highways and transport, including
	information about xxx; also includes the Local Transport Plan, road safety
	information and transport policy for example
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	Planning & Environment
Description	Policies and plans related to planning and environmental issues, including information on conservation matters such as the <b>xxx</b> ; also information on <b>whatever else we do</b>
Availability	Mostly Hardcopy/Some Web
Cost	Charges for most hardcopy documents.

Class	Leisure
Description	Policies and plans related leisure functions, including information on <b>xxx</b> ; also information on <b>whatever else we do</b>
	also information on whatever else we do
Availability	Mostly Hardcopy/Some Web
Cost	Charges for most hardcopy documents.

### **Procedures and Protocols**

Class	General
Description	List and description for each one?
Availability	Hardcopy/Web
Cost	Free

## **Planning and Transportation Services offered**

Class	General
Description	A-Z of services, and information about Departmental Management,
	Human Resources, Information Management, and Waste Management
Availability	Hardcopy/Web
Cost	Free

Class	Planning & the Environment
Description	Information about the services related to Planning and the Environment,
	including details about Conservation, Development Control, Environment
	Policy, and Environmental Studies etc
Availability	Mostly Hardcopy/Some Web
Cost	Mostly Free/Various Charges for Some Hardcopy

### **Performance Information**

Class	General
Description	Information about chartermarks etc
Availability	Hardcopy/Web
Cost	Free

Class	Planning & Transportation
Description	Information about the performance of the Service, what's new and up and
	coming.
Availability	Hardcopy/Web
Cost	Free

## **Executive Services**

The Executive Services unit deals with **xxxxx for example the** Crime and Disorder Reduction unit work in partnership to reduce crime and anti-social behaviour and make our communities safer and better places to live and work in.

## Policies and plans

Class	General
Description	General policies and plans relating to Departmental Management, personnel, and Information Management; also includes current written protocols for delivering functions and responsibilities.
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	Executive Services
Description	Policies and plans related to customer services, community partnership,
	mayoralty, crime and disorder and elections.
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	Executive Services
Description	
Availability	Mostly Hardcopy/Some Web
Cost	Charges for most hardcopy documents.

# **Procedures and Protocols**

Class	General
Description	List and description for each one?
Availability	Hardcopy/Web
Cost	Free

# **Executive Services offered**

Class	General
Description	A-Z of services, and information about Departmental Management,
	Human Resources, Information Management, and xxx
Availability	Hardcopy/Web
Cost	Free

Class	Executive Services
Description	Information about the services xxx
Availability	Mostly Hardcopy/Some Web
Cost	Mostly Free/Various Charges for Some Hardcopy

## **Performance Information**

Class	General
Description	Information about chartermarks etc
Availability	Hardcopy/Web
Cost	Free

Class	Executive Services
Description	Information about the performance of the Service, what's new and up and
	coming.
Availability	Hardcopy/Web
Cost	Free

## **Central Services:**

# Policies and plans

Class	General
Description	General policies and plans relating to Departmental Management, personnel, and Information Management; also includes current written protocols for delivering functions and responsibilities.
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	Central Services
Description	Policies and plans related to
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	Central Services
Description	Policies and plans related to xxx; also information on whatever else we
	do
Availability	Mostly Hardcopy/Some Web
Cost	Charges for most hardcopy documents.

## **Procedures and Protocols**

Class	General
Description	List and description for each one?
Availability	Hardcopy/Web
Cost	Free

## **Central Services offered**

Class	General
Description	A-Z of services, and information about Departmental Management,
	Human Resources, Information Management, and Waste Management
Availability	Hardcopy/Web
Cost	Free

Class	Central Services
Description	Information about the services xxx
Availability	Mostly Hardcopy/Some Web
Cost	Mostly Free/Various Charges for Some Hardcopy

# **Performance Information**

Class	General
Description	Information about chartermarks etc
Availability	Hardcopy/Web
Cost	Free

Class	Planning & Transportation
Description	Information about the performance of the Service, what's new and up and
	coming.
Availability	Hardcopy/Web
Cost	Free

Class	Procedures for personnel
Description	Procedures related to the following areas: Lone Working, Absence from Duty, Discipline Procedure, Grievance Procedure, Harassment Policy, Travel and Subsistence, Health and Safety Portfolio, Code of Conduct for Employees, Purchase and Disposal of Items, Mobile Telephones, Signing of Letters, Daytime Fusion Duties and Quality System
Availability	Hardcopy by post
Cost	Free

Class	Quality
Description	Information about the Investors in People Award, and CLS Quality Mark
Availability	Web / Hardcopy by post
Cost	Free

Class	Consultation
Description	Surveys conducted with staff, the public, and businesses and the staff suggestion and improvement schemes
Availability	Free
Cost	Web / Hardcopy by post

Class	Human resources
Description	Information about staffing levels, job descriptions, the training plan, and
	job vacancies in the department
Availability	Free
Cost	Web / Hardcopy by post

# Legal Services offered

Class	General
Description	A-Z of services, and information about Departmental Management,
	Human Resources, Information Management, and Waste Management
Availability	Hardcopy/Web
Cost	Free

Class	Legal Services
Description	Information about the services etc
Availability	Mostly Hardcopy/Some Web
Cost	Mostly Free/Various Charges for Some Hardcopy

## **Performance Information**

Class	General
Description	Information about chartermarks etc
Availability	Hardcopy/Web
Cost	Free

Class	Legal Services
Description	Information about the performance of the Service, what's new and up and
	coming.
Availability	Hardcopy/Web
Cost	Free

Class	Legal Services
Description	Policies and plans related xxx; also information on whatever else we do
Availability	Mostly Hardcopy/Some Web
Cost	Charges for most hardcopy documents.

Class	Recent prosecutions
Description	Details of the last six month's prosecutions
Availability	Web
Cost	Free

# **Land Charges**

Land Charges exists to provide searches.....

# Policies and plans

Class	General
Description	General policies and plans relating to Departmental Management,
	personnel, and Information Management; also includes current written
	protocols for delivering functions and responsibilities.
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	Land Charges
Description	Policies and plans related to xxx; also includes
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	Land Charges
Description	Policies and plans related to xxx; also information on whatever else we
	do
Availability	Mostly Hardcopy/Some Web
Cost	Charges for most hardcopy documents.

## **Procedures and Protocols**

Class	General
Description	List and description for each one?
Availability	Hardcopy/Web
Cost	Free

# **Land Charges Services offered**

Class	General
Description	A-Z of services, and information about Departmental Management,
	Human Resources, Information Management, and Waste Management
Availability	Hardcopy/Web
Cost	Free

Class	Land Charges
Description	Information about the services related to
Availability	Mostly Hardcopy/Some Web
Cost	Mostly Free/Various Charges for Some Hardcopy

## **Performance Information**

Class	General
Description	Information about chartermarks etc
Availability	Hardcopy/Web
Cost	Free

Class	Land Charges
Description	Information about the performance of the Service, what's new and up and
	coming.
Availability	Hardcopy/Web
Cost	Free

# Licensing

Licensing Services exists to provide and enable ......

# Policies and plans

Class	General
Description	General policies and plans relating to Departmental Management,
	personnel, and Information Management; also includes current written
	protocols for delivering functions and responsibilities.
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	Licensing
Description	Policies and plans xxx; also includes
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	Licensing
Description	Policies and plans related to xxx; also information on whatever else we
-	do
Availability	Mostly Hardcopy/Some Web
Cost	Charges for most hardcopy documents.

Class	Licensing
Description	Policies and plans related leisure functions, including information on xxx;
	also information on whatever else we do
Availability	Mostly Hardcopy/Some Web
Cost	Charges for most hardcopy documents.

## **Procedures and Protocols**

Class	Licensing General
Description	List and description for each one?
Availability	Hardcopy/Web
Cost	Free

# **Licensing Services offered**

Class	General
Description	A-Z of services, and information about Departmental Management,
	Human Resources, Information Management, and Waste Management
Availability	Hardcopy/Web
Cost	Free

Class	Licensing
Description	Information about the services related to
Availability	Mostly Hardcopy/Some Web
Cost	Mostly Free/Various Charges for Some Hardcopy

## **Performance Information**

Class	General
Description	Information about chartermarks etc
Availability	Hardcopy/Web
Cost	Free

Class	Licensing
Description	Information about the performance of the Service, what's new and up and
	coming.
Availability	Hardcopy/Web
Cost	Free

# **Information Technology Services**

# Policies and plans

Class	General
Description	General policies and plans relating to Departmental Management,
	personnel, and Information Management; also includes current written
	protocols for delivering functions and responsibilities.
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	IT
Description	Policies and plans related to xxx; also
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	IT
Description	Policies and plans related to xxx; also information on whatever else we
-	do
Availability	Mostly Hardcopy/Some Web
Cost	Charges for most hardcopy documents.

## **Procedures and Protocols**

Class	General
Description	List and description for each one?
Availability	Hardcopy/Web
Cost	Free

# IT Services offered

Class	General
Description	A-Z of services, and information about Departmental Management,
	Human Resources, Information Management, and xxx
Availability	Hardcopy/Web
Cost	Free

Class	IT Services
Description	Information about the services <b>xxx</b>
Availability	Mostly Hardcopy/Some Web
Cost	Mostly Free/Various Charges for Some Hardcopy

## **Performance Information**

Class	General
Description	Information about chartermarks etc
Availability	Hardcopy/Web
Cost	Free

Class	IT Services
Description	Information about the performance of the Service, what's new and up and
	coming.
Availability	Hardcopy/Web
Cost	Free

## **Financial Services**

Financial Services exists to provide and enable .......

## Policies and plans

Class	General
Description	General policies and plans relating to Departmental Management,
	personnel, and Information Management; also includes current written
	protocols for delivering functions and responsibilities.
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	Financial Services
Description	Policies and plans related to xxx; also includes
Availability	Hardcopy/Web
Cost	Mainly free but charges for some hardcopy documents

Class	Financial Services
Description	Policies and plans related to xxx; also information on whatever else we
	do
Availability	Mostly Hardcopy/Some Web
Cost	Charges for most hardcopy documents.

## **Procedures and Protocols**

Class	General
Description	List and description for each one?
Availability	Hardcopy/Web
Cost	Free

#### **Financial Services offered**

Class	General
Description	A-Z of services, and information about Departmental Management,
	Human Resources, Information Management, and
Availability	Hardcopy/Web
Cost	Free

Class	Financial Services
Description	Information about the services related to
Availability	Mostly Hardcopy/Some Web
Cost	Mostly Free/Various Charges for Some Hardcopy

## **Performance Information**

Class	General
Description	Information about chartermarks etc
Availability	Hardcopy/Web
Cost	Free

Class	Financial Services
Description	Information about the performance of the Service, what's new and up and
	coming.
Availability	Hardcopy/Web
Cost	Free

Class	Complaint form
Description	How to make a complaint to a department
Availability	Web / Hardcopy by post
Cost	Free

# General

Class	A – Z of services
Description	A list of all the services provided by the Council
Availability	Web / Hardcopy
Cost	Free

Class	Complaints / Commendations
Description	Description of the process by which people may make a comment
	or complaint about the work of the Council.
Availability	Hardcopy
Cost	Free

Class	Eligibility
Description	Details of the criteria used to assess whether people are eligible to
	receive services from the Council
Availability	Hardcopy
Cost	Free

Class	Standards
Description	A guide to the time standards that the Council will work to when providing services
Availability	Hardcopy
Cost	Free