CONGLETON TOWN COUNCIL

COMMITTEE REPORTS AND UPDATES

| COMMITTEE: | Council | | |
|--------------|---|----------------------|-------------------------------|
| MEETING DATE | 1st May 2025 LOCATION Congleton Town Hall | | |
| AND TIME | 7.00 pm | | |
| REPORT FROM | Serena Van Schepdael: R.F.O | | |
| AGENDA ITEM | 7.1 | | |
| REPORT TITLE | Publication Scheme rev | view | |
| Background | In accordance with the | Information Commi | ssioners Office under |
| | Freedom of Information | rules and requiren | nents Town and Parish |
| | Councils must have a Pu | ublication Scheme a | nd we must publish |
| | information proactively | . To help us do this | the ICI has created a model |
| | Publication Scheme wh | ich can be accessed | via this weblink: |
| | https://ico.org.uk/medi | a2/migrated/1153/ | model-publication- |
| | scheme.pdf | | |
| | | | |
| | Our current Publication Scheme was last updated in 2018, since then | | |
| | we have introduced new policies within our Constitution and some | | |
| | information on the current document is out of date. | | |
| | | | |
| Update - | See Appendix 1 for the draft updates. | | |
| | Hadataa. | | |
| | Updates: In all sections, removed Hardcopy option where the document is | | |
| | | | osite where the document is |
| | not available on the we | | |
| | | | |
| | Section | Info | |
| | Introduction | Added introductio | n: Including note on |
| | | charges. | |
| | Removed column of | | available via the website. If |
| | charges | | any policy is requested the |
| | | _ | on is now at the bottom of |
| | | | moved different charges |
| | for different documents. | | |
| | Section 1 Removed old policies. | | |
| | About the Town Council, some of these | | |
| | documents are not easily available on the website as they are part of other | | |
| | policies/pages, so this information has been | | |
| | added to the publication scheme as an | | |
| | appendix. | | |
| | Section 2 | Updated documer | nt |
| | Section 3 | Removed outdate | |
| | Jection 3 | Removed outdate | u uotuments |

| | Section 4 | No updates | |
|---------------------|---|---|--|
| | Section 5 | Updated Policy titles where required and | |
| | | added all new policies introduced since the | |
| | | last review of the document. | |
| | Section 6 | Added missing documents | |
| | Section 7 | Removed documents no longer in use. | |
| | Extra | Once the new website in place the webpage | |
| | | to find the documents will be updated. | |
| | | Added version control | |
| | The updated draft was approved by Finance and Policy on 27 th March 2025. Going forward the Publication Scheme will be updated as an operational task by the RFO according to changes in policies and documents, it has been presented to the Council for awareness that the document is in place and that is fulfilling requirements for Freedom of Information and Transparency. | | |
| Decision Request | • • | raft updates to the Publication Scheme Document nto the constitution. | |

CONGLETON TOWN COUNCIL: Publication Scheme- Information Guide

INTRODUCTION

The Information Commissioner's Office has a model publication scheme to help local councils make relevant information available to the public. The Town Council adopted this scheme in October 2016 and we are always working to improve the quality and accessibility of the information available to the public under the scheme.

The scheme is available as a list below.

Material which is published and accessed on a website will be provided free of charge.

Policies and documents are available on our website for downloading. If printed copies are requested charges may be made for actual disbursements incurred for information not available online such as below, our charges are noted at the bottom of this document:

- photocopying
- postage and packaging
- the costs directly incurred as a result of viewing information.

If a charge is to be made, confirmation of the payment due will be given before the information is provided. Payment may be requested prior to provision of the information.

If you have any questions about the publication scheme please contact the Chief Officer by email on info@congleton-tc.gov.uk.

Information on the Publication Scheme requirements can be found at Publication schemes: https://ico.org.uk/for-organisations/foi/publication-schemes-a-guide/

This Publication Scheme has been created using the Model Scheme from The Information Commissioner guidance.

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| INFORMATION TO BE PUBLISHED | HOW THE INFORMATION CAN BE OBTAINED/WEBSITE PAGE/MENU | |
|---|---|--|
| Class 1 – Who we are and what we do | | |
| Where to find us-Location and map | Hard Copy Web Site: Your Council | |
| Committee Structure-current only | Web Site: Your Council | |
| About the Town Council-extract from Constitution | | |
| Background to the Town Council | Within the Publication Scheme | |
| How the Council operates | document, Appendix 1 | |
| How decisions are made | | |
| Citizens' Rights | | |
| Role and functions of councillors, Mayor & Deputy Mayor | | |
| Honorary Burgesses | | |
| Council and Committee Membership | Web Site: Committee Meetings | |
| Contact details for councillors | Newsletters Web Site: Meet the | |
| | Councillors | |
| Officer Management Structure | Web Site: Meet the Team | |
| Contact details for Chief Officer and Managers | Newsletter Web Site: Your Council | |
| Ward details | Website: Meet the Councillors | |
| Summary and Explanation | Website: Constitution | |
| Class 2 – What we spend and how we spend it | | |
| Financial Regulations-current only | Website: Constitution | |
| Standing Orders for Contracts-current only | Website: Constitution | |
| Approved Budget (including balances & Precept)-current and previous 3 years | Website | |
| Approved Budget & Precept-one page summary | Web Site: Constitution and Finance | |
| Investment Policy and Investment Strategy Policy-current only | Website: Constitution | |
| Procurement Policy-current only | Website: Constitution | |
| Grants & Funding Policy and Grants Criteria-current only | Website: Constitution | |
| Mayor's Allowance Scheme-current only | Website: Constitution | |

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| Medium Term Financial Strategy and Medium Term Financial Strategy-current only | Website: Constitution |
|--|-----------------------------------|
| Annual return form and report by auditor-latest or previous 3 years | Hard Copy Website: Finance |
| Annual Accounts-most recent and previous 3 years | Hard Copy Website: Finance |
| Financial Management Report-most recent only | Website: Committees and Meetings; |
| | Finance Agendas |
| Borrowing Approval Letters-within last 3 years | Website: Finance |
| Grants received | Website: Finance |
| Grants given –List for current financial year and 3 previous years | Website: Finance |
| Grants given-last full year | Website: Finance |
| List of current contracts awarded and value of contract | Website: Finance |
| Members' allowances and expenses (No allowances are paid to Councillors other than Mayor & Deputy Mayor) | Website: Finance |
| Reserves Policy | Website: Constitution |
| Class 3 – What our priorities are and how we are doing | |
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| | |
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| | |
| | |
| | |
| Annual Report-Current and Previous 3 years | Hard Copy |
| | |
| | |
| | |
| External Audit Report-latest or previous 3 years | Hard Copy, Website: Finance |
| Internal Report-Final or Interim (latest or previous 3 years) | Hard Copy, Website: Finance |
| Business Plan 2020-2023 | Website: Constitution |
| Class 4 – How we make decisions | |
| Information & Data Protection Policy | Website: Constitution |
| inioniation & Data Frotection Folicy | website. Constitution |

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| Minutes of Annual Town Meeting-latest and previous year | Website: Committees and Meetings |
|---|-----------------------------------|
| Reports to Annual Town Meeting-latest and previous 3 years | Website: Committees and Meetings |
| Timetable of meetings (Council, any committee/working group meetings, and parish meetings) current & last year | Hard Copy Website: Committees |
| | and Meetings |
| Agendas of meetings- current & previous 3 years | Website: Committees and Meetings |
| Minutes of meetings –current & previous 3 years) | Website: Committees and Meetings |
| Reports presented to council meetings-current & previous 3 years - Nb. this will exclude information that is properly | Website: Agenda in Committees and |
| regarded as private to the meeting. | Meetings |
| Responses to consultation papers | Hard Copies |
| Responses to planning applications | Website: Committees and Meetings: |
| | Planning minutes |
| Bye-laws-where applicable | Hard Copies |

| Class 5 – Our Policies and Procedures | All in Constitution | Commented [SV1]: Place alphabetically / match website |
|--|---------------------|---|
| Standing Orders | Website | order |
| Quality Policy | Website | |
| Customer Care Policy | Website | |
| Terms of Reference of Committees & Delegation Scheme | Website | |
| Communications & Social Policy | Website | |
| Members Code of Conduct | Website | |
| Officers Code of Conduct | Website | |
| Protocol on Member/Officer Relations | Website | |
| ICT Policy | Website | |
| Environmental Policy | Website | |
| Policies and procedures for the provision of services and about the employment of staff. | Website | |
| Community & Marketing Policy | Website | |
| Child & Vulnerable Adult Policy | Website | |
| Equality policy | Website | |

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| Health and Safety Policy | Website | |
|---|--------------|--|
| Current employment vacancies | Website | |
| Job Descriptions & Person Specifications of current posts | Web Site for | |
| | vacancies | |
| Publication Scheme & Information Guide | Website | |
| Complaints Code & Procedure | Website | |
| | Website | |
| Document Retention Policy | Website | |
| Schedule of charges for Town Hall | Website | |
| Pension Discretion Policy | Website | |
| Banners, A-Boards & Signage Policy | Website | |
| CCTV Policy | Website | |
| Complaints Policy | Website | |
| Customer Care and Complaints Policy (Vexatious Policy) | Website | |
| Data Privacy Notice | Website | |
| Document Retention Policy | Website | |
| Drug and Alcohol Testing Policy and Procedures | Website | |
| Flag Flying Policy | Website | |
| Prohibiting Weapons in the Workplace | Website | |
| Town Hall Equipment Policy | Website | |
| Town Hall Letting Policy | Website | |
| Training and Development Policy | Website | |
| Volunteer Policy | Website | |
| Civic Protocol | Website | |
| Employee Handbook | Website | |
| | Website | |
| | Website | |
| Class 6 – List and Registers | | |
| Members Declaration of Acceptance of Office | Hard Copy | |

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| Candidates at last election | Hard Copy |
|--|-------------------------------|
| Fixed Assets Register-current and previous 3 years | Website: Constitution |
| Register of members' interests | Website: Meet the Councillors |
| Register of gifts and hospitality | Website: Constitution |
| Business Risk Assessment | Website: Constitution |
| Disaster Recovery & Business Continuity Plan | Website: Constitution |
| Class 7 – The services we offer | |
| Town Ancient Records | Available for inspection by |
| | appointment |
| Allotments | Website: News |
| Paddling Pool | Website: News |
| Town Hall | Website: Town Hall |
| | |
| | |
| Additional Information | |
| Glossary of Terms & Acronyms | Website: Constitution |
| Bear Necessities Newsletter-current and for previous year | Hard Copy Web Site |
| Town Guide-current | Hard Copy Web Site |
| Press releases-previous year only | Hard Copy Web Site |
| | |
| Information relating to the last Periodic Electoral Review of the Council's area | Hard Copy |
| Information relating to the latest Boundary Review of the Council's area | Hard Copy |
| Congleton Partnership's Constitution | Hard Copy |
| Congleton Shopping Guide | Hard Copy Web Site |

SCHEDULE OF CHARGES

V4 FAP 27.03.2025 DRAFT

This describes how the charges have been arrived at and should be published as part of the guide.

| TYPE OF CHARGE | DESCRIPTION | |
|-------------------|--|--|
| Disbursement Cost | Photocopy @ 10.p per sheet (black & white) | |
| | | |
| | Photocopying @ 20 p per sheet (colour) | |
| | | |
| | Postage: Actual cost | |
| | | |

Please note, document charges are based on photocopy costs, however these may be varied where documents have to be compiled specially. In some cases, where a small number of documents only are requested, we may decide not to charge if the administrative cost of raising the charge is disproportionate.

APPENDIX 1

HOW THE COUNCIL OPERATES

- Congleton Town Council has 22 Councillors serving five wards. Councillors are not paid and are elected every four years to serve the people living and working in their area. Congleton Wards are: West Ward (West Heath), North Ward (Lower Heath), Central Ward (Astbury Mere), North east Ward (Buglawton), South East Ward (Mossey & Timbersbrook). The terms of office of Councillors is four years.
- Councillors have to agree to follow a code of conduct to ensure high standards in the way they undertake their duties which includes the declaration of interests in matters considered by council. The Council adopted its revised Members Code of Conduct in January 2020. Cheshire East Council is responsible for promoting and ensuring the standards of conduct by unitary and town Councillors. Their Monitoring Officer deals with complaints about the behaviour of Councillors under the Code.

- All Councillors meet together as the full council approximately every two months. The Annual Town Council is held in May, with ordinary meetings every second month. The budget for the forthcoming financial year is decided at the latest in January. It is at full council that members decide the Council's overall policies, set the budget each year and deal directly with the more major issues. Each year at the annual meeting Councillors elect a Town Mayor; who also holds the statutory position of Chair, and a Deputy Mayor.
- The Council appoints committees which deal with the more detailed or routine items of business. Certain decisions may be delegated by full council to these committees, all other items are dealt with as recommendations to be ratified at a meeting of full council. Council also establishes working parties or sub-committees, which do not usually have decision making powers but look at the detail of future policy or services in a depth and make recommendations to the parent Committee.

The Council has a number of committees:-

- Finance and Policy Committee; Personnel Committee; Planning Committee; Town Hall and Assets Committee; Environment Committee and Community Committee. Our Committees can be found here: Committee Meetings - Congleton Town Council
- There are also a number of Working Groups within the Council. Working group are sub-committees of one of the main Committees, and are created to discuss projects and approvals of those Committees, working groups have no authorisation to make final decisions and they do not have spending powers. Our working groups can be found here: Working Groups Congleton Town Council

HOW DECISIONS ARE MADE

- All formal meetings of council and its committees are subject to statutory notice being given, and the Council publishes an annual programme
 each year. Meetings are always publicised on the web site. All formal meetings are open to the public and press. Reports to those meetings and
 relevant background papers are available for the public to see.
- Occasionally, council or committees may need by law to consider matters in private. Examples of this are matters involving personal details of staff, or a particular member of the public, or where details of commercial sensitivity are to be discussed. This will only happen after a formal resolution has been passed to exclude the press and public. Minutes from all formal meetings, including the confidential parts are public documents.

THE COUNCIL'S STAFF

- The council has people working for it (called 'officers'). The Organisational Chart for Congleton Town Council is available on the website. Officers implement decisions and manage the day-to-day delivery of its services. The Chief Officer has specific duties as the "Proper Officer" to ensure that the council acts within the law.
- The Council have a Responsible Finance Officer which is a statutory role to ensure that financial best practice is followed.

Our Staff Structure can be found here: Meet the Team - Congleton Town Council

CITIZENS' RIGHTS

Citizens have a number of rights in their dealings with the Council. Some of these are legal rights, whilst others depend on the Council's own processes.. Citizens have the right to:

- Vote at local elections if they are registered;
- Contact their local Councillor about any matters of concern to them;
- View a copy of the Constitution;
- Attend meetings of the Council and its committees except where, for example, personal or confidential matters are being discussed;
- Speak in the appropriate part of Council and committee meetings;
- Film, photograph or make an audio recording of the meeting for the benefit of those not attending, providing it is not disruptive.
- Present a petition to the Council;
- Complain about any aspect of the Council's services. (If a complaint in the usual way does not bring satisfaction, the Council has a formal Complaints procedure);
- Complain to the Cheshire East Council's Monitoring Officer if they have evidence which shows that a Councillor has not followed the Council's Code of Conduct;
- Inspect the Council's accounts and make their views known to the external Auditor who checks the Council's financial management and expenditure.
- View and in most cases obtain copies of documents set out in the Council's publication scheme.

The Council welcomes participation by its citizens in its work and welcomes interested people at its meetings.

ROLES AND FUNCTIONS OF ALL COUNCILLORS

All Councillors, whatever their formal position on the council, share common roles and responsibilities. (a)Key Roles

All Councillors will:

- collectively be the ultimate decision makers;
- represent their communities and bring their views into the council's decision-making process;
- contribute to the good governance of the area and can encourage community participation decision making;
- balance different interests identified within the ward and represent the ward as a whole;
- participate in the governance and management of the council;

• maintain the highest standards of conduct and ethics.

(b)Rights and Duties

- Councillors will have such rights of access to such documents, information, land, and buildings of the council as are necessary for the proper discharge of their functions and in accordance with the law.
- Councillors will not disclose information which is confidential or exempt without the consent of the Council or divulge information given in confidence to anyone other than a Councillor or officer entitled to know it.
- Unless specifically authorised to do so by the Council or a committee, a Member of the Council shall not issue any order respecting any works which are being carried out by or on behalf of the Council.

ROLE AND FUNCTION OF THE MAYOR

- The Mayor has a statutory role and that is to chair meetings of full Council. In doing so, will promote political neutrality.
- The Mayor will have a key role in promoting the town and will act as the Town Council's representative at official events.
- The Mayor will be elected from amongst the Councils members by full Council at its Annual Meeting and holds office for a year.

DEPUTY MAYOR

• The Council appoint a Deputy Mayor at the time the Mayor is elected, who shall assume the role of the Mayor when the Mayor is not present, or unable to fulfil that function.

| VERSION CONTROL | |
|------------------------------------|-----------------------------|
| Previous Version Approval date | 10 th May 2018 |
| Current Version FAP Review Date | 27 th March 2025 |
| Current Version Approval Date | |
| Current Version Approval Reference | |