Information to be published	How the information can be obtained.	Cost
	NB council offices are open	
	Monday to Thursday 10am to 12.30pm	
Class 1 - who we are and what we do		
(Organisational information, structures, locations and contacts)		
This will be current information only		
Who's who on the council and its committees and working parties	Click on the people tab the home page of     www.norton-on-derwent-tc.gov.uk      Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Contact details for the town clerk and councillors (names contacts where possible with telephone number and address if used	1) Click on the people tab on the home page of www.norton-on-derwent-tc.gov.uk  2) Hard copies available from the council office  3) This information is displayed in the Council notice board.	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Location of council office and accessibility details	Visit <a href="https://www.norton-on-derwent-tc.gov.uk">www.norton-on-derwent-tc.gov.uk</a> for full address, postcode, photograph and accessibility information. This is on the home page.      This information is displayed on the noticeboards	
Staffing structure	No document available	
Class 2 – what we spend and how we spend it		

Financial information relating to projected and actual income and		
expenditure, procurement, contracts and financial audit		
Current and previous financial year as a minimum		
Annual return form and opinion of External Auditor	Available for inspection at the town council office	
Budget Summary	Available for inspection at the town council office	
Precept	Available for inspection at the town council office	
Borrowing Approval Letter	Not applicable	
Financial Standing Orders and Regulations	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Grants given and received	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
List of current contracts awarded and value of contract	Not available	
Member's allowances and expenses	Hard copies available from the council offices. It is rare that a member will claim expenses; the town mayor is entitled to a budgeted allowance.	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Class 3 – what our priorities are and how we are doing		
Strategies and plans, performance indicators, audits, inspections and reviews		
Parish plan – current and previous year	Not applicable	
Annual Report to Parish of Community Meeting	No report is made	
Quality Status	Not applicable	
Local charters drawn up in accordance with DCLG guidelines	Not applicable	
Annual Report	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by

		Royal Mail
Internal Audit Reports	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Class 4 – how we make decisions		
Decision making process and records of decisions – current and previous council year		
Timetable of meetings (council, committee, sub-committee and parish meetings)	Available for inspection at the town council office and a calendar on the home page of the website.	
Agendas of Meetings	<ol> <li>www.norton-on-derwent-tc.gov.uk click the documents tab on the home page then Agendas.</li> <li>Hard copies available from the council office</li> </ol>	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Minutes of Meetings	www.norton-on-derwent-tc.gov.uk click the documents tab on the home page then Minutes.      Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Reports presented to council meetings – excluding private information	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Responses to consultation papers. These are incorporated within the minutes	www.norton-on-derwent-tc.gov.uk click the documents tab on the home page then Minutes.      Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Responses to planning applications – These are incorporated within the minutes	www.norton-on-derwent-tc.gov.uk click the documents tab on the home page then Minutes.      Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Bye-laws	Grass Verge Bye-Law	
Class 5 – our policies and procedures		

Current written protocols, policies and procedures for delivering our services and responsibilities – current information only		
Procedural standing orders	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Committee and working party terms of reference	No document available	
Delegated authority in respect of officers	No document available	
Code of Conduct	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Policy Statements		
Policies and procedures for the provision of services and about the employment of staff		
1) Internal policies relating to the delivery of services	No formal policies as such. For service details and matters relating to the cemetery hard copies are available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
2) Equality and Diversity policy	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
3) Health and Safety policy	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
4) Disciplinary and Grievance policy	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
5) Sickness and Absence policy	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail

6) Dignity at work policy	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
7) Policies and procedures for handling requests for information	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
8) Abusive, persistent, vexatious complaints and complainants	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
9) Complaints procedure (including those covering requests for information and operating the publication scheme)	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
10) Information Security Policy	No policy formulated	
11) Records Management Policy (retention, destruction, archive)	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
12) Data Protection Policies	Hard copies available from the council office	10p per photocopied A4 sheet plus 2 <sup>nd</sup> class postage if request to send by Royal Mail
Schedule of charges for the publication of information	See separate table below	
Class 6 – Lists and registers		
Maintained lists and registers only		
Registers of burials 1870 to present day	Members of the public can inspect the registers at the council offices	
Registers of graves 1870 to present day	Members of the public can inspect the registers at the council offices	

Statutory Plan	Members of the public can inspect the registers at the
	council offices, however, whilst available, this is an official
	North Yorkshire Council document.
Assets Register	Members of the public can inspect the registers at the
	council offices
Disclosure log	Not kept
Register of Members Interests	Members of the public can inspect the registers at
	www.northyorks.gov.uk
Register of Gifts and Hospitality	To date, no councillor has received gifts nor hospitality,
	though should these be received they would be recorded
	and information made available at the council offices
Class 7 – The services we offer	
Includes leaflets, guidance and newsletters produced for the	Available on website <u>www.norton-on-derwent-tc.gov.uk</u>
public and business	Or at the council offices.
Allotments	Records available for inspection at the council offices
Burial Grounds and Closed Churchyards	Records available for inspection at the council offices
	including a plan of the cemetery. We do not have a closed
	churchyard
Community Centres and Village Halls	Not applicable
Parks, playing fields and recreational facilities	Records available for inspection at the council offices
Seating, litter bins, clocks, memorials and lighting	Records available for inspection at the council offices
Bus Shelters, Markets, Public Conveniences	Not applicable
Highways agency agreements	Not applicable
A summary of services for which the council is entitled to recover	Records available for inspection at the council offices
a fee, together with those fees (eg burial fees)	
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Schedule Of Charges - published as part of this guide		
Type Of Charge	Description	Basis Of Charge
Disbursement cost	Photocopying at 10p per A4 sheet (black and white)	Cost of the photocopy plus administration fee
	Postage Royal Mail 2 <sup>nd</sup> Class	Actual cost of Royal Mail standard 2 <sup>nd</sup> class

This publication scheme was reviewed and updated on July 21st 2025, minute number 049/25

**Next Review August 2027**