Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
	Class1 - Who we are and what we do		Does the						
	(Organisational information, structures, locations and contacts)	Core document	Council hold	Relevant to be published under	Published Pre-	Status as of 18-		How the information can be	
Document #	This will be current information only.	listed by ICO?	information?	HG PC model?	Review	Jan-18	Notes	obtained (website, paper etc.)	Cost
C1 / 001	Who's who on the Council and its Committees	Yes	Yes	Mandatory	Yes	Yes		HGPC have not published	HGPC have not published
	Contact details for Parish Clerk and Council members (named contacts where possible with telephone number	Yes	Yes	Mandatory	Partly	Partly	Email addresses not published	HGPC have not published	HGPC have not published
	and email address [if used])								
C1 / 003	Location of main Council office and accessibility details	Yes	Yes	Mandatory	Partly	Yes	Accessibility information added	HGPC have not published	HGPC have not published
C1 / 004	Staffing structure	Yes	Yes	Mandatory	No	Yes	Staff details added	HGPC have not published	HGPC have not published
C1 / 005	Election flyer	No No	Yes	Yes	No	No		HGPC have not published	HGPC have not published
C1 / 006	Election results	1.1.	Yes	Yes	No	No		HGPC have not published	HGPC have not published
C1 / 007	Notification form for councillor vacancies	No	Yes	Yes	No	No		HGPC have not published	HGPC have not published
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
GOIGHIII I	Class 2 – What we spend and how we spend it	Columnia	Column 4	Columnia	GOIGHINI O	COLUMN 7	Octume 0	Column 5	Column 10
	(Financial information relating to projected and actual income and expenditure, procurement, contracts		Does the						
	and financial audit)	Core document	Council hold	Relevant to be published under	Published Pre-	Status as of 18-		How the information can be	
Document #	Current and previous financial year as a minimum.	listed by ICO?	information?	HG PC model?	Review	Jan-18	Notes	obtained (website, paper etc.)	Cost
C2 / 001	Annual return form current 16/17	Yes	Yes	Mandatory	Yes	Yes		HGPC have not published	HGPC have not published
C2 / 002	Annual return form previous 15/16	Yes	Yes	Mandatory	Yes	Yes		HGPC have not published	HGPC have not published
C2 / 003	Notice of Public Rights and Publication of Unaudited Annual Return	No	Yes	Yes	No	No		HGPC have not published	HGPC have not published
C2 / 004	Report by auditor current 16/17	Yes	Yes	Mandatory	Yes	Yes		HGPC have not published	HGPC have not published
C2 / 005	Report by auditor previous 15/16	Yes	Yes	Mandatory	No	No		HGPC have not published	HGPC have not published
C2 / 006	Electors Rights 16/17	No	Yes	Yes	Yes	Yes		HGPC have not published	HGPC have not published
C2 / 007	Electors Rights 15/16	No	Yes	Yes	No	No		HGPC have not published	HGPC have not published
C2 / 008	Finalised budget 17/18	Yes	Yes	Mandatory	No	No		HGPC have not published	HGPC have not published
C2 / 009	Finalised budget 16/17	Yes	Yes	Mandatory	No	No		HGPC have not published	HGPC have not published
C2 / 010	Precept 16/17	Yes	Yes	Mandatory	No	No		HGPC have not published	HGPC have not published
C2 / 011	Precept 15/16	Yes	Yes	Mandatory	No	No		HGPC have not published	HGPC have not published
C2 / 012	Statement of Accounts year ending 31 March 2016	Yes	Yes	Mandatory	Yes	Yes		HGPC have not published	HGPC have not published
C2 / 013	Statement of Accounts year ending 31 March 2017	Yes	Yes	Mandatory	No	No		HGPC have not published	HGPC have not published
C2 / 014	Drewitts Field Charity return (#305263)	No	Yes	Yes	No	No		HGPC have not published	HGPC have not published
C2 / 015	Latest Risk Assessment	No	Yes	Yes	No	No		HGPC have not published	HGPC have not published
	Past Risk Assessments	No	Yes	Yes	No	No		HGPC have not published	HGPC have not published
	Risk Assessment Schedule (dates the council will review policies, risks, records, insurance etc)	No	TBD	Yes	No	No		HGPC have not published	HGPC have not published
C2 / 018 C2 / 019	Borrowing Approval letter	Yes	Yes	Mandatory	No No	No No		HGPC have not published	HGPC have not published
C2 / 019 C2 / 020	Financial Standing Orders and Regulations	Yes Yes	Yes	Mandatory	Partly	Partly	Contained within individual minutes	HGPC have not published HGPC have not published	HGPC have not published HGPC have not published
C2 / 020	Grants given and received Grants policy	No.	Yes	Yes	Yes	Yes	Contained within individual minutes	HGPC have not published	HGPC have not published
C2 / 021	List of current contracts awarded and value of contract	Yes	Yes	Mandatory	No	No		HGPC have not published	HGPC have not published
C2 / 023	Members' allowances and expenses	Yes	Yes	Mandatory	No	No		HGPC have not published	HGPC have not published
C2 / 024	Certificate of Compliance from the Pensions Regulator	No	Yes	Yes	No	No		HGPC have not published	HGPC have not published
	Certificate of Employer's Liability Insurance and Summary of Insurance Cover	No	Yes	Yes	No	No		HGPC have not published	HGPC have not published
	······································								
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
	Class 3 – What our priorities are and how we are doing		Does the						
	(Strategies and plans, performance indicators, audits, inspections and reviews)	Care decument	Council hold this	Relevant to be	Bublished Bro	Status as of 10		How the information can be	
Document #	Current and previous year as a minimum.	Core document listed by ICO?	information?	published under HG PC model?	Published Pre- Review	Status as of 18- Jan-18	Notes	How the information can be obtained (website, paper etc.)	Cost
C3 / 001	Neighbourhood Plan information	No	Yes	Yes	No	Yes		HGPC have not published	HGPC have not published
	Parish Plan (current and previous year as a minimum)	Yes	No	Mandatory	No	No		HGPC have not published	HGPC have not published
C3 / 003	Annual Report to Parish or Community Meeting (current and previous year as a minimum)	Yes	No	Mandatory	No	No		HGPC have not published	HGPC have not published
C3 / 004	Quality status	Yes	No	Mandatory	NA	NA	N/A	HGPC have not published	HGPC have not published
C3 / 005	Local charters drawn up in accordance with DCLG guidelines	Yes	No	Mandatory	No	No		HGPC have not published	HGPC have not published
			1	I		I		T	T
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
	Class 4 – How we make decisions (Decision making processes and records of decisions)		Does the Council hold	Relevant to be					
		Core document	this	published under	Published Pre-	Status as of 18-		How the information can be	
	Current and previous council year as a minimum.	listed by ICO?	information?	HG PC model?	Review	Jan-18	Notes	obtained (website, paper etc.)	Cost
C4 / 001	Timetable of meetings (Council and any committee/sub-committee meetings and parish meetings)	Yes	Yes	Mandatory	Yes	Yes		HGPC have not published	HGPC have not published
C4 / 002	Agendas of meetings (as above)	Yes	Yes	Mandatory	Yes	Yes		HGPC have not published	HGPC have not published
C4 / 003	Minutes of meetings (as above) –n.b. this will exclude information that is properly regarded as private to the meeting.	Yes	Yes	Mandatory	Partly	Partly	Draft minutes of meetings not published	HGPC have not published	HGPC have not published
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18-Jan-2018

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C4 / 004	Reports presented to council meetings –n.b. this will exclude information that is properly regarded as private to the meeting.	Yes	Yes	Mandatory	No	Yes		HGPC have not published	HGPC have not published
C4 / 005	Meeting notice	Yes	Yes	Mandatory	Partly	Partly		HGPC have not published	HGPC have not published
C4 / 006	Responses to consultation papers	Yes	Yes	Mandatory	No	No		HGPC have not published	HGPC have not published
C4 / 007	Responses to planning applications	Yes	Yes	Mandatory	No	No		HGPC have not published	HGPC have not published
C4 / 008	Bye-laws	Yes	TBD	Mandatory	No	No		HGPC have not published	HGPC have not published
		1	-	, ,			l.		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
	Class 5 – Our policies and procedures	55.4	Does the	00.0	00.0	- Columnia			- Column 10
Document #	(Current written protocols, policies and procedures for delivering our services and responsibilities) Current information only.	Core document listed by ICO?	Council hold this information?	Relevant to be published under HG PC model?	Published Pre- Review	Status as of 18- Jan-18	Notes	How the information can be obtained (website, paper etc.)	Cost
C5 / 001	Policies and procedures for the conduct of council business including: Policy statements	Yes	Yes	Mandatory	Partly	Partly	110100	HGPC have not published	HGPC have not published
C5 / 002	Delegated authority in respect of officers	Yes	Yes	Mandatory	TBD	TBD		HGPC have not published	HGPC have not published
C5 / 002	Code of Conduct	Yes	Yes	Mandatory	Yes	Yes		HGPC have not published	HGPC have not published
C5 / 003		Yes	Yes	Mandatory	TBD	TBD		HGPC have not published	HGPC have not published
C5 / 004 C5 / 005	Committee and subcommittee terms of reference	Yes	Yes	Mandatory	No	Yes		HGPC have not published	HGPC have not published
C5 / 005	Procedural standing orders			· · ·				· · · · · · · · · · · · · · · · · · ·	+
C5 / 006	Policies and procedures for the provision of services and about the employment of staff, including: Equality and diversity policy	Yes	TBD	Mandatory	No	No		HGPC have not published	HGPC have not published
C5 / 007	Health and safety policy	Yes	No	Mandatory	No	No		HGPC have not published	HGPC have not published
C5 / 008	Sickness and Absence policy	No	No	Yes	No	No		HGPC have not published	HGPC have not published
C5 / 009	Recruitment policies (including current vacancies)	Yes	No	Mandatory	No	No		HGPC have not published	HGPC have not published
C5 / 010	Policies and procedures for handling requests for information	Yes	No	Mandatory	No	No		HGPC have not published	HGPC have not published
C5 / 011	Complaints procedures (including those covering requests for information and operating the publication scheme)	Yes	Yes	Mandatory	No	Yes		HGPC have not published	HGPC have not published
C5 / 012	Internal instructions to staff and policies relating to the delivery of services	Yes	No	Mandatory	No	No		HGPC have not published	HGPC have not published
C5 / 013	Disciplinary Policy	No	Yes	Yes	No	Yes		HGPC have not published	HGPC have not published
C5 / 014	Child protection Policy	No	No	Yes	No	No		HGPC have not published	HGPC have not published
C5 / 015	Press and Media Policy	No	No	Yes	No	No		HGPC have not published	HGPC have not published
C5 / 016	Grievance Policy	No	Yes	Yes	No	Yes		HGPC have not published	HGPC have not published
C5 / 017	Training & Development policy	No	No	Yes	No	No		HGPC have not published	HGPC have not published
C5 / 018	Information security policy	Yes	No	Mandatory	No	No		HGPC have not published	HGPC have not published
C5 / 019	Breakfast Club constitution	No	Yes	Yes	No	No		HGPC have not published	HGPC have not published
C5 / 020	Records management policies (records retention, destruction and archive)	Yes	No	Mandatory	No	No		HGPC have not published	HGPC have not published
C5 / 021	Byelaws For Pleasure Grounds, Public Walks And Open Spaces	No	TBD	TBD	No	No		HGPC have not published	HGPC have not published
C5 / 022	Data protection policies	Yes	No	Mandatory	No	No		HGPC have not published	HGPC have not published
C5 / 023	Schedule of charges (for the publication of information)	Yes	No	Mandatory	No	No		HGPC have not published	HGPC have not published
C5 / 024	Staff Job Descriptions	No	Yes	Yes	No	No		HGPC have not published	HGPC have not published
							l.		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Ooidiiii i	Class 6 – Lists and Registers	Columno	Does the	GOIGHIII G	Columnia	Ooiuiiii 7	Column o	ooiuiiii s	Column 10
Document #	Currently maintained lists and registers only - Any publicly available register or list (if any are held this	Core document	Council hold	n					
C6 / 001		11-4-4 h 1000	this	Relevant to be published under	Published Pre-	Status as of 18-	Notes	How the information can be	04
	should be publicised; in most circumstances existing access provisions will suffice)	listed by ICO?	this information?	published under HG PC model?	Published Pre- Review	Jan-18	Notes	obtained (website, paper etc.)	Cost
	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good	Yes Yes	this	published under			Notes		Cost HGPC have not published HGPC have not published
C6 / 002	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils)	Yes Yes	this information? Yes TBD	published under HG PC model? Mandatory Mandatory	No TBD	Jan-18 No No	Notes	obtained (website, paper etc.) HGPC have not published HGPC have not published	HGPC have not published HGPC have not published
C6 / 002 C6 / 003	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests	Yes Yes Yes	this information? Yes TBD Yes	published under HG PC model? Mandatory Mandatory Mandatory	No TBD No	Jan-18 No No Yes	Notes	obtained (website, paper etc.) HGPC have not published HGPC have not published HGPC have not published	HGPC have not published HGPC have not published HGPC have not published
C6 / 002 C6 / 003 C6 / 004	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality	Yes Yes Yes Yes	this information? Yes TBD Yes Yes Yes	published under HG PC model? Mandatory Mandatory Mandatory Mandatory	Review No TBD No No	Jan-18 No No Yes No	Notes	obtained (website, paper etc.) HGPC have not published HGPC have not published HGPC have not published HGPC have not published	HGPC have not published HGPC have not published HGPC have not published HGPC have not published
C6 / 002 C6 / 003 C6 / 004 C6 / 005	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year)	listed by ICO? Yes Yes Yes Yes Yes Yes	this information? Yes TBD Yes Yes Yes Yes Yes	published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory	Review No TBD No No No No	Jan-18 No No Yes No No	Notes	obtained (website, paper etc.) HGPC have not published	HGPC have not published
C6 / 002 C6 / 003 C6 / 004 C6 / 005	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality	Yes Yes Yes Yes	this information? Yes TBD Yes Yes Yes	published under HG PC model? Mandatory Mandatory Mandatory Mandatory	Review No TBD No No	Jan-18 No No Yes No	Notes	obtained (website, paper etc.) HGPC have not published HGPC have not published HGPC have not published HGPC have not published	HGPC have not published HGPC have not published HGPC have not published HGPC have not published
C6 / 002 C6 / 003 C6 / 004 C6 / 005 C6 / 006	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year) Meeting Attendance Record	Yes Yes Yes Yes Yes Yes Your Market M	this information? Yes TBD Yes Yes Yes Yes Yes Yes Yes	published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Yes	Review No TBD No No No No No	Jan-18 No No No Yes No No No No		obtained (website, paper etc.) HGPC have not published	HGPC have not published HGPC have not published
C6 / 002 C6 / 003 C6 / 004	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year) Meeting Attendance Record Column 2 Class 7 – The services we offer	listed by ICO? Yes Yes Yes Yes Yes Yes	this information? Yes TBD Yes Yes Yes Yes Yes	published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory	Review No TBD No No No No	Jan-18 No No Yes No No	Notes Column 8	obtained (website, paper etc.) HGPC have not published	HGPC have not published HGPC have not published HGPC have not published HGPC have not published HGPC have not published
C6 / 002 C6 / 003 C6 / 004 C6 / 005 C6 / 006	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year) Meeting Attendance Record	Yes Yes Yes Yes Yes Yes Your Market M	this information? Yes TBD Yes Yes Yes Yes Yes Yes Column 4	published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Yes Column 5	Review No TBD No No No No Column 6	Jan-18 No No No Yes No No No No		obtained (website, paper etc.) HGPC have not published	HGPC have not published
C6 / 002 C6 / 003 C6 / 004 C6 / 005 C6 / 006 Column 1	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year) Meeting Attendance Record Column 2 Class 7 – The services we offer (Information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses)	listed by ICO? Yes Yes Yes Yes Yes No Column 3	this information? Yes TBD Yes Yes Yes Yes Yes Oolumn 4 Does the Council hold this	published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Yes Column 5	Review No TBD No No No No Published Pre-	Jan-18 No No Yes No No No No Status as of 18-	Column 8	obtained (website, paper etc.) HGPC have not published	HGPC have not published Column 10
C6 / 002 C6 / 003 C6 / 004 C6 / 005 C6 / 006 Column 1	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year) Meeting Attendance Record Column 2 Class 7 – The services we offer (information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses) Current information only	Iisted by ICO? Yes Yes Yes Yes Yes No Column 3 Core document listed by ICO?	this information? Yes TBD Yes Yes Yes Yes Yes Yes Column 4 Does the Council hold this information?	published udeel? Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Yes Column 5 Relevant to be published under HG PC model?	Review No TBD No No No No Published Pre- Review	Jan-18 No No Yes No No No Column 7 Status as of 18- Jan-18		obtained (website, paper etc.) HGPC have not published	HGPC have not published Column 10
C6 / 002 C6 / 003 C6 / 004 C6 / 005 C6 / 006 Column 1	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year) Meeting Attendance Record Column 2 Class 7 – The services we offer (Information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses) Current information only Allotments	listed by ICO? Yes Yes Yes Yes Yes No Column 3 Core document listed by ICO? Yes	this information? Yes TBD Yes Yes Yes Yes Yes Column 4 Does the Council hold this information? Yes	published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Yes Column 5 Relevant to be published under HG PC model?	Review No TBD No No No No Column 6 Published Pre- Review No	Jan-18 No No Yes No No No No Status as of 18- Jan-18 No	Column 8	obtained (website, paper etc.) HGPC have not published	HGPC have not published Column 10 Cost HGPC have not published
C6 / 002 C6 / 003 C6 / 004 C6 / 005 C6 / 006 Column 1 Document # C7 / 001 C7 / 002	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year) Meeting Attendance Record Column 2 Class 7 – The services we offer (Information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses) Current information only Allotments Community Shop	listed by ICO? Yes Yes Yes Yes Yes No Column 3 Core document listed by ICO? Yes Yes	this information? Yes TBD Yes Yes Yes Yes Yes Oolumn 4 Does the Council hold this information? Yes Yes	published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Yes Column 5 Relevant to be published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory	Review No TBD No No No No No Po Column 6 Published Pre- Review No No No	Jan-18 No No Yes No No No No Status as of 18- Jan-18 No No	Column 8	obtained (website, paper etc.) HGPC have not published	HGPC have not published Column 10 Cost HGPC have not published HGPC have not published
C6 / 002 C6 / 003 C6 / 004 C6 / 005 C6 / 006 Column 1 Document # C7 / 001 C7 / 002 C7 / 003	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year) Meeting Attendance Record Column 2 Class 7 – The services we offer (information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses) Current information only Allotments Community Shop Village hall	listed by ICO? Yes Yes Yes Yes No Column 3 Core document listed by ICO? Yes Yes Yes	this information? Yes TBD Yes Yes Yes Yes Yes Yes Column 4 Does the Council hold this information? Yes Yes Yes	published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Yes Column 5 Relevant to be published under HG PC model? Mandatory Mandatory Mandatory Mandatory	Review No TBD No No No No No Published Pre- Review No	Jan-18 No No Yes No No No No Status as of 18- Jan-18 No No No No No	Column 8	obtained (website, paper etc.) HGPC have not published	HGPC have not published Column 10 Cost HGPC have not published HGPC have not published
C6 / 002 C6 / 003 C6 / 004 C6 / 005 C6 / 006 Column 1 Document # C7 / 001 C7 / 002 C7 / 003 C7 / 004	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year) Meeting Attendance Record Column 2 Class 7 – The services we offer (information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses) Current information only Allotments Community Shop Village hall Parks, playing fields and recreational facilities	listed by ICO? Yes Yes Yes Yes Yes No Column 3 Core document listed by ICO? Yes Yes Yes Yes Yes Yes Yes Yes Yes	this information? Yes TBD Yes Yes Yes Yes Yes Column 4 Does the Council hold this information? Yes Yes Yes Yes Yes Yes Yes Yes	published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Yes Column 5 Relevant to be published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory	Review No TBD No	Jan-18 No No No Yes No No No No Status as of 18- Jan-18 No No No No No No	Column 8	obtained (website, paper etc.) HGPC have not published	HGPC have not published Column 10 Cost HGPC have not published HGPC have not published HGPC have not published
C6 / 002 C6 / 003 C6 / 004 C6 / 005 C6 / 006 Column 1 Document # C7 / 001 C7 / 002 C7 / 003 C7 / 004 C7 / 004	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year) Meeting Attendance Record Column 2 Class 7 – The services we offer (information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses) Current information only Allotments Community Shop Village hall Parks, playing fields and recreational facilities Footpaths and open spaces	listed by ICO? Yes Yes Yes Yes Yes No Column 3 Core document listed by ICO? Yes	this information? Yes TBD Yes	published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Yes Column 5 Relevant to be published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Yes	Review No TBD No No No No No Column 6 Published Pre- Review No	Jan-18 No	Column 8	obtained (website, paper etc.) HGPC have not published	HGPC have not published
C6 / 002 C6 / 003 C6 / 004 C6 / 005 C6 / 006 Column 1 Document# C7 / 001 C7 / 002 C7 / 003 C7 / 003 C7 / 005 C7 / 006	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year) Meeting Attendance Record Column 2 Class 7 – The services we offer (information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses) Current information only Allotments Community Shop Village hall Parks, playing fields and recreational facilities	Iisted by ICO? Yes Yes Yes Yes No Column 3 Core document listed by ICO? Yes	this information? Yes TBD Yes Yes Yes Yes Yes Yes Column 4 Does the Council hold this information? Yes	published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Yes Column 5 Relevant to be published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Yes Yes	Review No TBD No	Jan-18 No Status as of 18- Jan-18 No	Column 8	obtained (website, paper etc.) HGPC have not published How the information can be obtained (website, paper etc.) HGPC have not published	HGPC have not published
C6 / 002 C6 / 003 C6 / 004 C6 / 005 C6 / 006 Column 1 Document # C7 / 001 C7 / 002 C7 / 003 C7 / 004 C7 / 005	Assets register Disclosure log (indicating the information that has been provided in response to requests; recommended as good practice, but may not be held by parish councils) Register of members' interests Register of gifts and hospitality Asset Summary Report (current year) Meeting Attendance Record Column 2 Class 7 – The services we offer (information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses) Current information only Allotments Community Shop Village hall Parks, playing fields and recreational facilities Footpaths and open spaces	listed by ICO? Yes Yes Yes Yes Yes No Column 3 Core document listed by ICO? Yes	this information? Yes TBD Yes	published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Yes Column 5 Relevant to be published under HG PC model? Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Yes	Review No TBD No No No No No Column 6 Published Pre- Review No	Jan-18 No	Column 8	obtained (website, paper etc.) HGPC have not published	HGPC have not published

18-Jan-2018

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Appendix 4: Detailed ICO Model Compliance Tables

	C7 / 009	Mobile Library	No	Yes	Yes	No	Yes	HGPC have not published	HGPC have not published
I	C7 / 010	Seating, litter bins, clocks, memorials and lighting	Yes	Yes	Yes	No	No	HGPC have not published	HGPC have not published

18-Jan-2018 3