Local Council Award Scheme application form



	The Council confirms by resolution that all documentation and information is in place for a specified award Criteria	Does the council meet this requirement? Insert after council meeting on 6 October 2022 Do you meet these criteria?	Hyperlink to council resolution: Insert after council meeting on 6 October 2022 Where are these published online?
1	Its standing orders	Yes	http://www.edfparishcouncil .org.uk/_UserFiles/Files/Stan ding%20Orders%20revised% 2009%20June%202022.pdf
2	Its financial regulations	Yes	http://www.edfparishcouncil .org.uk/_UserFiles/Files/Fina ncial-Regulations-05-March- 2020.pdf
3	Its Code of Conduct and a link to councillors' registers of interests	Yes	http://www.edfparishcouncil .org.uk/YourCouncillors.aspx
4	Its publication scheme	Yes	http://www.edfparishcouncil .org.uk/_UserFiles/Files/Publ ication%20Scheme.pdf
5	lts last annual return	Yes	http://www.edfparishcouncil .org.uk/_UserFiles/Files/Noti ce%20of%20Conclusion%20o f%20Audit%202021-22.pdf
6	Transparent information about council payments	Yes	Appended to each set of council minutes. Here is a sample from August 2022: http://www.edfparishcouncil .org.uk/_UserFiles/Files/_Mi nutes/148655-2022-08-

			04 Council Minutes.pdf
7	A calendar of all meetings including the annual meeting of electors	Yes	http://www.edfparishcouncil .org.uk/_UserFiles/Files/Tim etable%20of%20Meetings%2 02022%20v2.pdf
8	Minutes for at least one year of full council meetings and (if relevant) all committee and sub-committee meetings	Yes	http://www.edfparishcouncil .org.uk/Council_Meetings_2 1859.aspx http://www.edfparishcouncil .org.uk/Planning_Committee _21927.aspx http://www.edfparishcouncil .org.uk/Neighbourhood_Plan _Steering_Group_Meeting_ Minutes_25681.aspx This is a link to 2020 and may need to be updated
9	Current agendas	Yes	http://www.edfparishcouncil .org.uk/_UserFiles/Files/_Ag endas/147742-2022-08- 04_Council_Agenda.pdf
10	The budget and precept information for the current or next financial year	Yes	http://www.edfparishcouncil .org.uk/On- Line_Library_21861.aspx
11	Its complaints procedure	Yes	http://www.edfparishcouncil .org.uk/_UserFiles/Files/Com munications-and- Complaints-procedure- October-2020.pdf
12	Its accessibility statement	Yes	http://www.edfparishcouncil .org.uk/Accessibility_Statem ent_32358.aspx
13	Its privacy notice	Yes	http://www.edfparishcouncil .org.uk/_UserFiles/Files/Polic y%20- %20Information%20and%20 Data%20Protection%202022. pdf
14	Council contact details and councillor information in line with the Transparency Code	Yes	http://www.edfparishcouncil .org.uk/YourCouncillors.aspx

15 Its action plan for the current year	Yes	http://www.edfparishcouncil .org.uk/_UserFiles/Files/PARI SH%20ACTION%20PLAN.pdf
16 Evidence of consulting the community	Yes	Here is a sample set of minutes from the Annual village Meeting 2022: <u>http://www.edfparishcouncil</u> .org.uk/ UserFiles/Files/AV <u>M%202022%20Minutes.pdf</u>
17 Publicity advertising council activities	Yes	http://www.edfparishcouncil .org.uk/default.aspx
18 Evidence of participating in town and country planning	Yes	http://www.edfparishcouncil .org.uk/Planning_Committee 21927.aspx

19	A risk management scheme		Y	e	S	Risk Management Strategy last reviewed in February 2022, to be sent by email
20	A register of assets	Y	e		S	http://www.edfparishcouncil.org.uk/_Use rFiles/Files/Asset%20Register%2031%20M arch%202022.pdf
21	Contracts for all members of staff	Y	e		S	Yes, these follow the NALC model and can be supplied by email
22	up-to-date insurance policies that mitigate risks to public money	Y	e		S	Yes, renewed 1 st June 2022 and can be supplied by email
23	Disciplinary and grievance procedures	Y	e		S	http://www.edfparishcouncil.org.uk/_Use rFiles/Files/Code-of-Conduct-Officers- 2018.pdf http://www.edfparishcouncil.org.uk/_Use rFiles/Files/Communications-and- Complaints-procedure-October-2020.pdf
24	A policy for training and training and development of and councillors	Y	e		S	http://www.edfparishcouncil.org.uk/ Use rFiles/Files/Training%20and%20Developm ent%20Policy.pdf

25	A record of all training undertaken by staff and councillors in the last year	Y	e	S	Yes, this can be supplied by email
26	A clerk who has achieved 12 CPD points in the last year	Y	e	S	A list will be supplied by email. The clerk's score includes a significant amount of training in the past year, e.g. on Making Tax Digital; using the Rialtas accounting system; and setting up pensions under the Local Government Pension Scheme; all items for which there are no formally allocated CPD points. Points have been allocated on a time basis.