## **Publishing Information Avon and Somerset Police and Crime Commissioner**

Who we are & what we do: organisational information, structures, locations & contacts.		
The names and contact details of the PCC and	To be published as soon as practicable after	Meet your PCC - Clare Moody   OPCC for Avon
Deputy PCC.	election, reviewed annually and updated when	and Somerset
<ul> <li>information about the internal structures of</li> </ul>	changes are made. Organisational chart and	
the office of the PCC including organograms,	information on use of police force or local	Role of the OPCC   OPCC for Avon and Somerset
(with names of senior staff, if they agree),	authority staff to be reviewed every 6 months	
salary bands and demographics including	rather than annually.	
ethnicity, gender and disability (by		
proportion).		Role of the OPCC   OPCC for Avon and Somerset
<ul> <li>Information about any arrangements that the</li> </ul>		
PCC has to make use of the staff of the chief		
officer of police or a local authority.		
The identity of any premises or land owned by,	To be published as soon as practicable after	Role of the OPCC   OPCC for Avon and Somerset
or occupied for the purpose of the work of the	election, reviewed annually and updated when	
PCC	changes are made.	
	ial information relating to projected and actual incom	e and expenditure and clear financial audit for
transparency.		
The budget for the office of the PCC, including:	To be published before the start of each financial	How we spend your money   OPCC for Avon and
all planned expenditure	year.	Somerset
all anticipated revenue sources		
the planned precept levels		
the draft precept (which must go before the  OD for a gray and):		
PCP for comment);		
<ul> <li>the response to the PCP's report on the proposed precept</li> </ul>		
	To be published each mounth	Consises Ma Fund   ODOC for Aven and Compress
Details of each grant (including crime and disorder reduction grant) made by the PCC,	To be published each month.	Services We Fund   OPCC for Avon and Somerset
including:		
<ul> <li>the conditions (if any) attached to the grant,</li> </ul>		
<ul> <li>the recipient of the grant,</li> </ul>		
the purpose of the grant and		
the reasons why the body considered that the		
grant would secure, or contribute to securing,		
crime and disorder reduction in the body's		

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area, where appropriate.  Information as to any item of expenditure over £500 (other than crime and disorder reduction grants) by the PCC or the Chief Officer, including:  • the recipient  • the purpose of the expenditure and  • the reasons why the PCC or Chief Officer considered that VfM would be achieved (except contracts over £10,000).	To be published each month.	Spend over £500   OPCC for Avon and Somerset
<ul> <li>Allowances &amp; Expenses:</li> <li>details of the allowances and expenses that have been claimed or incurred by the PCC and Deputy PCC.</li> <li>Police and Crime Commissioners and their Deputies should publish a breakdown of their expenses including:</li> <li>Their name, force area, financial year, month, date, claim reference numbers, expense type (e.g. Travel, Accommodation), short description, details, amount claimed, amount reimbursed, amount not reimbursed, and the reason why a claim was not reimbursed.</li> <li>For travel and subsistence claims: date, place of origin, place of destination, category of journey, class of travel, mileage, length of hotel stay, category of hotel stay</li> </ul>	To be published quarterly.	Expense and mileage claims   OPCC for Avon and Somerset
<ul> <li>Contracts &amp; Tenders:</li> <li>a list of contracts for £10,000 or less - to include the value of the contract, the identity of all parties to the contract and its purpose;</li> <li>full copies of contracts over £10,000;</li> <li>copies of each invitation to tender which is issued by the PCC or the Chief Officer where the contract is to exceed £10,000.</li> </ul>	Lists of contracts to be published quarterly. Contracts to be published as soon as practicable	Spend over £500   OPCC for Avon and Somerset  Contracts   OPCC for Avon and Somerset

Senior Salaries:	To be mublished as soon as prosticable often	Dala of the ODCC LODCC for Aven and Compress		
<ul> <li>The salary amounts above £58,200 including</li> </ul>	To be published as soon as practicable after election, reviewed annually and updated when	Role of the OPCC   OPCC for Avon and Somerset Last reviewed:		
names (with the option to refuse name being published), job description, & responsibilities in the office of PCC.	changes are made.			
Audit:	To be published at the end of each financial year.	How we spend your money   OPCC for Avon and		
<ul> <li>Audited accounts: (the specialist examination of the accounts of the office of the PCC)</li> <li>Auditors opinions of the audited accounts of the force &amp; PCC, covering any significant issues and any comments.</li> <li>The annual accounting statement showing how the budget has been spent.</li> <li>Audit Reports on the accounts of the office of the PCC (please see the Accounts and Audit (England) Regulations 2011 and the Accounts and Audit (Wales) Regulations 2005).</li> </ul>		Somerset		
Investment Strategy:	To be published before the start of each financial	Treasury Management Strategy		
The investment strategy of the PCC (please see: Local Government Act 2003 s15).	year.	irreasury Management Strategy		
What our priorities are & how we are doing: strategies and plans, performance indicators, audits, inspections and reviews.				
<ul> <li>Police and Crime Plan (please see s.5(10) of</li> </ul>	To be published annually	Police and Crime Plan 2024 – 2029 – OPCC for		
the Act)		Avon and Somerset		
Annual Report (see s.12(6) of the Act)	To be published annually	Annual Reports   OPCC for Avon and Somerset		
A copy of each collaboration agreement, or	No deadline specified - suggest within 2 weeks of	Collaboration with other Police Forces   Avon and		
the fact that an agreement has been made	collaboration agreement being made.	Somerset Police		
and such other details about it as the PCC thinks appropriate (please see s.23E of the Police Act 1996).	conabolation agreement being made.	Somorest State		
<b>How we make decisions:</b> decision making processes & records of decisions – all for transparency purposes.				
<ul> <li>The dates, times &amp; places of all public meetings and public consultations held by the PCC;</li> </ul>	To be published as soon as practicable.	Meet your PCC - Clare Moody   OPCC for Avon and Somerset		

<ul> <li>agendas and discussion documents for the meeting;</li> <li>copies of the agreed minutes, (to ensure transparency and the decisions made by the elected officials).</li> <li>A record of every significant decision taken by or on behalf of the PCC as a result of a meeting or otherwise.</li> </ul>		Decisions log   OPCC for Avon and Somerset
Our policies & procedures: current written policies,	procedures for delivering services and responsibilities	S.
The following policies and procedures to which the PCC & deputy must adhere to in the course of their role:  • code of conduct (if any),  • decision making (policy on),  • the procedure for the handling of complaints and the number of complaints against the PCC recorded by the Police and Crime Panel (as required by regulations).  • Information about the operation of the ICV	To be published as soon as practicable, reviewed annually and updated when changes are made. Complaints to be published at the end of each financial year.  To be published as soon as practicable, reviewed annually and updated when changes are made.	Code of Conduct Decision Making Policy Complaints against the PCC or Deputy PCC   OPCC for Avon and Somerset  The Independent Custody Visiting Scheme
scheme including the process and policies of the scheme.	gg	OPCC for Avon and Somerset
Record management:  Record management Information security policies, relating to records retention and destruction/archive policies  data sharing policies (Minimum standards to responding for requests for Information).	To be published as soon as practicable, reviewed annually and updated when changes are made.	Retentions Policy   OPCC for Avon and Somerset Privacy Notice   OPCC for Avon and Somerset
<ul> <li>HR:</li> <li>Numbers of staff employed by the office of the PCC,.</li> <li>Diversity data on staff employed by the office of the PCC, including the number of women, ethnic minorities and those who are disabled.</li> </ul>	To be published as soon as practicable, reviewed every 6 months and updated when changes are made.	Role of the OPCC   OPCC for Avon and Somerset

<ul> <li>Whistle blowing - a clear guideline on what to do if concerns over the conduct of PCC and/or staff are raised. (see section 43B of Employment Rights Act 1996)</li> </ul>	To be published as soon as practicable, reviewed annually and updated when changes are made.	Whistleblowing Policy   OPCC for Avon and Somerset
Lists & registers:		
<ul> <li>Register of any interests which might conflict with the role of the PCC and Deputy PCC, including every other pecuniary interest or other paid positions that they hold.</li> </ul>	To be published as soon as practicable and updated when changes are made.	Disclosable interests   OPCC for Avon and Somerset
<ul> <li>list of FOI requests received, and their responses (disclosure log).</li> </ul>	To be published quarterly.	Freedom of Information   OPCC for Avon and Somerset
<ul> <li>List of all gifts/donations and hospitality offered to staff of the office of the PCC, and whether these were accepted or declined.</li> </ul>	To be published as soon as practicable and updated when changes are made.	Register of Gifts and Hospitality   OPCC for Avon and Somerset