Dr D T Carey Dr J R Hamilton Dr NA Moloney Dr S A Elliott Dr D N A Smith Dr J Crichton



BMA Scotland - Guide to information available through the model publication scheme for GP Practices

Green Practice, Whitefriars Surgery, Publication Scheme

Guide to information available through the Scottish Information Commissioner's Model Publication Scheme 2014



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Section 1: Introduction

The Freedom of Information (Scotland) Act 2002 requires Scottish public authorities to produce and maintain a publication scheme. Authorities are under a legal obligation to:

- Publish the classes of information they make routinely available
- Tell the public how to access the information and what it might cost

The Green Practice has adopted the Model Publication Scheme 2014 produced by the Scottish Information Commissioner. The scheme has the Commissioner's approval until 31 May 2018.

You can see the model publication scheme on the Commissioner's website at www.itspublicknowledge.info/mps or by contacting us at the address provided below.

The purpose of this Guide to Information is to:

- allow you to see what information is available (and what is not available) in relation to each class
- state what charges may be applied
- explain how you can find the information easily.
- provide contact details for enquiries and to get help with accessing the information
- explain how to request information we hold that has not been published.



Section 2: About The Green Practice

General information

 □ The Green Practice, Whitefriars Surgery, Whitefriars Street, Perth. PH1 1PP

2 01738 627912 Fax 01738 643969

e-mail whitefriarsgreen.tayside@nhs.net Website http://www.greenpracticeperth.co.uk/

NHS 24 111 (freephone)

The Practice Team

The practice is an exclusive 'people' based organisation where all staff are valued for their contribution to the practice as a whole.

The practice promotes a culture of learning and team leadership.

Clinicians

The practice is led by six GP partners who are generalised by choice, each providing a full range of services to patients. Two of the GPs are GP trainers.

They are supported by three practice nurses and one health care assistant.

The practice nurses specialise in routine chronic disease management for Diabetes, COPD and Asthma and have sought further accreditation for Nurse Prescribing.

Management

The practice has a practice manager responsible for the day to day running of the practice business and for the strategic development, financial planning and business development planning functions. The office manager has key responsibilities.

Administrative Support

The practice has 10 administration staff supporting the practice, consisting of an Office Manager, receptionists and a practice secretary.

The Practice Opening Hours

Monday/Tuesday and Thursday 8am – 7.30pm; Wednesday 8am – 6pm. Friday 8am – 6.30pm

Complaints or Concerns

Concerns or complaints about the services we provide can be made directly to the practice manager at the address above, or to the NHS Board at:-

Complaints and Advice Team Level 7 Ninewells Hospital Dundee DD1 9SY Tel. 01382 660011 Ext. 34276 Freephone 0800 027 5507



Constitution

This GP practice is constituted under the National Health Services (Scotland) Act 1978 and is contracted by NHS Tayside to provide primary medical services under GMS Regulations.

How the practice is run

All decisions in the practice are made by the GP partners with the support of the PM

Staffing details are available on the practice website

The practice runs 6 weekly practice meetings to discuss the development and running of the business.

Under our contract of services with the NHS Tayside we are obligated to meet the requirements of this contract and must provide information to support this to the NHS board. The practice is audited by Practitioners Services Division under Payment Verification processes which assess that payments made to practices are correct. PSD is responsible for providing assurance to NHS boards that the payments made on their behalf to GP practices are accurate and valid. The work conducted under Payment Verification includes patient registration checks, documentary checks, trend analysis, and practice visits.

General practitioners have a duty of care to their patients and are registered with the General Medical Council and follow the standards and good medical practice guidelines laid down by the GMC, including the requirements set out in the GMC guidance Duties of a Doctor

(http://www.gmc-uk.org/guidance/good medical practice/duties of a doctor.asp).



Section 3: Our functions and services

NHS Boards contract with GP practices to provide primary care services to patients. The Green Practice holds a General Medical Services contract with NHS Tayside. Under this contract we provide primary medical services to patients reside within our practice (http://www.greenpracticeperth.co.uk/pdf/20131213PracticeAreaGrid.pdf). Please note that this file can take a while to load but does benefit from providing the exact detail of the area we cover.

GP contractors (Drs Daniel Carey, Daniel Smith, Steven Elliott, Jane Crichton, Noirin Moloney, Julia Hamilton) hold the contract for services with the NHS board and are responsible for fulfilling the obligations of the contract. The General Medical Services (http://www.legislation.gov.uk/ssi/2004/115/made) Regulations outline our responsibilities under our contract. The payment arrangements under our contract are contained in the GMS: Statement of Financial Entitlements (the current year's SFE can be found on the NHS Scotland website (http://www.show.scot.nhs.uk/publications/publication.asp).

This practice participates in the Quality and Outcomes Framework. Funding under the QOF is dependent on achievement against a variety of clinical and non-clinical indicators.

This practice aims to take account of NHS Quality and Improvement Scotland standards and guidance, Scottish Intercollegiate Guidelines Network (SIGN) guidelines relevant to general practice, and Scottish Government Health Directorates service strategies and frameworks.

Under our contract with NHS Tayside we provide a range of services to our patients, including: The practice provides a full range of "Essential" and "Additional"

Additionally we provide the following Enhanced Services:

Palliative care Childhood vaccinations & Immunisations

Osteoporosis **Near Patient Testing**

IUCD & subdermal contraception Alcohol Screening

Management Information SCI Diabetes Management Cancer

Doctor extended hours Minor surgery

Pneumoccocal vaccinisations Pertussis vaccinations Flu vaccinations Shingles Vaccinations

GP Services

Routine 10 minute consultations Cervical smears

Urgent, on the day appointments Chronic disease consultations

Home visits Minor Surgery Private medicals Acupuncture

Completion of medical records Childhood screening

BMA Scotland Model Publication Scheme for GP Practices in Scotland

Contraceptive services Maternity services Antenatal care Palliative care

Nurse Team Services

Routine 10 & 15 minute consultations Chronic disease management

Cryotherapy Travel Health Clinic Health Promotion Pregnancy testing Cervical cytology Wound care

Investigations to aid diagnosis and treatment monitoring, including Venepuncture, ECG,

Spirometry & anticoagulant monitoring

Nurse prescribing Clinical supervision



Travel health care Vaccinations

It is important to note that this range of services may be subject to change and may not always be available.

Information Sharing

The practice complies with Data Protection and Access to Medical Records legislation.

Identifiable information about you will be shared with others in the following circumstances.

- To provide further medical treatment for you e.g. from district nurses and hospital services.
- To help you get other services e.g. from the social work department. This requires your consent.
- When we have a duty to others e.g. in child protection cases.
- Anonymised patient information will also be used at local and national level to help the Health Board and Government plan services e.g. for diabetic care. If you do not wish anonymous information about you to be used in such a way, please let us know.
- When the surgery is closed NHS 24 or Accident and Emergency can access your Emergency Care Summary. Please tell the surgery if you do not want your summary accessed by the emergency care.

The practice is a training practice, currently with 2 of our GPs as trainers (Dr Carey and Dr Elliott). There is the possibility that you will see one of our 1st year or 3rd year trainee GP's, who are supervised at all time by their designated trainer. Please also remember our trainees are fully qualified Dr's and are training in the GP speciality.

Dr Hamilton speaks German, but for other languages the practice can access translation services from NHS Tayside. These fall into 2 categories

- 1. Verbal interpretation can be accessed by calling 0845 310 9900 and quoting the access code L47033. This service is free and is used by GP's when consulting with a patient who cannot speak English.
- Translation of documents (letters/referrals etc) Can be accessed by calling Dundee City council directly on 01382 431 563, fax 01382 431542, email translation@dundeecity.gov.uk. If language not available or a translator is not available, contact Language Services Line Services: Tel 08009176564 emial translation@language line.co.uk
- fax 08000853911 This service will incur a charge.

Patients can access the services provided by the practice, in writing by post, in person at our reception desk & by telephone (01738 627912) between 8.00am and 6.00pm Mon-Fri. The practice also has an e-mail address (whitefriarsgreen.tayside@nhs.net) were patients can make contact in writing if they prefer. Additionally the practice website (http://www.greenpracticeperth.co.uk/) provides a means to electronically request repeat prescriptions without either calling, in person or in writing. A patient must register to use this service.



Section 4: How we take decisions and what we have decided

Multi-disciplinary Meetings

The practice holds weekly multi-disciplinary meetings under the following headings.

Six weekly management meeting.

Attended by Partners and Practice Manager.

Weekly Clinical Meetings

Attended by Partners, practice manager, practice nurses, Health Visitors, District Nurses, McMillan Nurses and other relevant clinical representatives when required.

Weekly admin meetings.

Attended by all the Administration staff including the practice manager usually chaired by the Office Manager. These meetings are held during the Wednesday lunchtime protected time and may be replaced by in-house training.

Financial and funding information

The Green Practice, Whitefriars Surgery receives funding from NHS sources to provide NHS services to patients. We do not charge patients for NHS services. You can request details of our practice funding as outlined in Section 12 – Classes of Information.

The day-to-day running of the practice is the responsibility if the Practice Manager who will make decisions relating to staffing, finances and other managerial activities. These decision processes are guided by the partnership through discussion at regular practice meetings and also via partners who take on specific roles (Dr Carey - business activities; Dr Moloney - staff partner; Dr Smith - IT, facilities; Dr Elliott QoF activities; Dr Hamilton - prescribing activities). Where a decision requires partnership consensus does not have agreement of all partners, then a vote will take place with the Snr partner having the casting vote.

The Practice does not currently have a patient participation group.

Please see Section 14 – Classes of information for further details.



Section 5: What we spend and how we spend it

The Green Practice receives funding from NHS sources to provide NHS services to patients. We do not charge patients for NHS services. Details of our NHS funding can be requested from the practice, please see Section 14 -Classes of information for further details.



Section 6: Accessing information under this scheme

Information available under our guide to information will normally be available through the routes described below. Section 14 - Classes of Information provides more details on the information available under the scheme, along with additional guidance on how the information falling with each "class" may be accessed.

Online

Most information listed in our guide to information is available to download from our practice website http://www.greenpracticeperth.co.uk/. If you have any difficulty accessing information online please contact us by an alternative route.

By email

You can request the information you seek by email at whitefriarsgreen.tayside@nhs.net, wherever possible. When requesting information from us, please provide a telephone number so we can telephone you to clarify details, if necessary.

By phone

Information can also be requested from us over the telephone. Please call 01738 627912 to request information available under this scheme.

By post

All information under the guide will normally be available in paper copy form, but please consider the impact on the environment. Please address your request to:

> Whitefriars Surgery, Whitefriars Street, Perth. PH1 1PP

2 01738 627912 Fax 01738 643969

e-mail whitefriarsgreen.tayside@nhs.net

Website http://www.greenpracticeperth.co.uk/

When writing to us to request information, please include your name and address, full details of the information or documents you would like to receive, and any fee payable (see Section 6: Our charging policy for further information on fees). Please also include a telephone number so we can telephone you to clarify any details, if necessary.

Advice and assistance

If you have any difficulty identifying the information you want to access, then please contact the practice by one of the methods listed above.



Section 7: Information that we may withhold

All information covered by our guide to information will be processed promptly and provided as soon as possible following our receipt of your request.

Our aim in maintaining this guide is to be as open as possible. You should note, however, that there may be circumstances where information will be withheld from one of the classes of information listed in Section 14 - Classes of Information. Information will only be withheld where permitted by The Freedom of Information (Scotland) Act 2002 (FOISA).

Information may be withheld, for example, where its disclosure would breach the law of confidentiality or harm an Information may also be withheld if it is another person's personal organisation's commercial interests. information, and its release would breach data protection legislation.

Information would not be disclosed in the following examples:

- Requests for information that is contained in patient medical records. However, you do have the right to request your own medical records, see Section 13 - How to access information which is not available under this scheme.
- Requests for information relating to private income of practice partners or practice staff
- Requests for financial information that would likely prejudice substantially the commercial interests of any person

Additionally, section 25 of FOISA provides an absolute exemption which allows our practice to refuse to deal with a request where the requested information is already reasonably obtainable elsewhere, even where a fee may be charged. Information provided in the publication scheme is considered reasonably obtainable.

Whenever information is withheld we will inform you of this, and will set out why it was not appropriate for that information to be disclosed. Even where information is withheld it may, in many cases, be possible to provide copies with the withheld information edited out.

If you wish to complain about any information which has been withheld from you, please refer to Section 10 -Complaints.



Section 8: Our charging policy

Unless otherwise stated in Section 14 – Classes of Information, all information contained within our guide is available from us free of charge where it can be downloaded from the practice website or from the practice premises where it can be sent to you electronically by email. Although we will try to follow this, there are many occasions where the physical size of files restrict their transmission via e-mail (NHS.net restriction). In these cases we will place the data on a disc and charge appropriately.

We reserve the right to impose charges for providing information in paper copy or on computer disc. Charges will reflect the actual costs of reproduction and postage to the practice, as set out below.

In the event that a charge is to be levied, you will be advised of the charge and how it has been calculated. Information will not be provided to you until payment has been received.

Reproduction costs:

Where charges are applied, photocopied information will be charged at a standard rate of 10p per A4 paper (black and white copy) and 30p per A4 paper (colour copy).

Computer discs will be charged at the rate of £10.00 per CD-Rom.

Postage cost:

We will pass on postage charges to the requester at the cost to the practice of sending the information by first class



Section 9: Our copyright policy

The Green Practice holds the copyright for the vast majority of information in this guide to information. All of this information can be copied or reproduced without our formal permission, provided it is copied or reproduced accurately, is not used in a misleading context, and provided that the source of the material is identified.

The guide may, however, contain information where the copyright holder is not The Green Practice. In most cases the copyright holder will be obvious from the documents. In cases where the copyright is unclear, however, it is the responsibility of the person accessing the information to locate and seek the permission of the copyright holder before reproducing the material or in any other way breaching the rights of the copyright holder. Wherever possible, this scheme will indicate where we do not own the copyright on documents within Section 14 - Classes of Information.

Information about Crown copyright material is available on the website of the Queens Printer for Scotland at www.oqps.gov.uk. We can provide you with a copy of this information if you do not have internet access.



Section 10: Our records management and disposal policy

All information at the The Green Practice is held, retained and destroyed in accordance with Scottish Government – Records Management: NHS Code of Practice (Scotland). Confidentiality of patient information is maintained in accordance with the NHS (Scotland) Act 1978 Directions on the Confidentiality and Disclosure of Information: General Medical Services, Primary Medical Services Section 17C Agreements and Health Boards Primary Medical Services Contracts. These documents are available on the NHS Scotland website (http://www.show.scot.nhs.uk).



Section 11: Feedback

The Green Practice is required to review our guide to information from time to time. As a result, we welcome feedback on how we can develop our guide further. If you would like to comment on any aspect of this guide to information, then please contact us. You may, for example wish to tell us about:

- other information that you would like to see included in the guide
- whether you found the guide easy to use
- whether you found the guide to information useful
- whether our staff were helpful
- other ways in which our guide to information can be improved

Please send any comments or suggestions to:-

 □ The Green Practice, Whitefriars Surgery, Whitefriars Street, Perth. PH1 1PP

2 01738 627912 Fax 01738 643969

e-mail whitefriarsgreen.tayside@nhs.net Website http://www.greenpracticeperth.co.uk/



Section 12: Complaints

Our aim is to make our guide to information as user-friendly as possible, and we hope that you can access all the information we publish with ease. If you do wish to complain about any aspect of the guide, however, then please contact us, and we will try and resolve your complaint as quickly as possible. You can contact:

The Practice Manager at:

 □ The Green Practice, Whitefriars Surgery, Whitefriars Street, Perth. PH1 1PP **2** 01738 627912

Fax 01738 643969

e-mail whitefriarsgreen.tayside@nhs.net Website http://www.greenpracticeperth.co.uk/

Any complaint will be acknowledged within two working days of receipt and we will respond in full within twenty working days in line with our practice policy.

You have legal rights to access information under this guide and a right of appeal to the Scottish Information Commissioner if you are dissatisfied with our response. These rights apply only to information requests made in writing* or another recordable format. If you are unhappy with our responses to your request you can ask us to review it and if you are still unhappy, you can make an appeal to the Scottish Information Commissioner.

The Commissioner's website has a guide to this three step process, and she operates an enquiry service on Monday to Friday from 9:00am to 5:00pm. The Commissioner's office can be contacted as follows:

Scottish Information Commissioner

Kinburn Castle Doubledykes Road St Andrews Fife **KY16 9DS**

Telephone 01334 464610

Email enquiries@itspublicknowledge.info Website www.itspublicknowledge.info

*verbal requests for environmental information carry similar rights.



Section 13: How to access information which is not available under this scheme

If the information you are seeking is not available under this guide to information, then you may wish to request it from us. The Freedom of Information (Scotland) Act 2002 (FOISA) provides you with a right of access to the information we hold, subject to certain exemptions. The Environmental Information (Scotland) Regulations 2004 (EIRs) separately provide a right of access to the environmental information we hold, while the Data Protection Act 1998 (DPA) provides a right of access to any personal information about you that we hold. Again, these rights are subject to certain exceptions or exemptions.

Should you wish to request a copy of any information that we hold that is not available under this scheme, please write to:-

> ☐ The Green Practice, Whitefriars Surgery, Whitefriars Street, Perth. PH1 1PP

2 01738 627912 Fax 01738 643969

e-mail whitefriarsgreen.tayside@nhs.net Website http://www.greenpracticeperth.co.uk/

Charges for information which is not available under the guide

The charges for information which is available under this guide are set out under Section 8 – Our Charging Policy. Fees for information that is not available under this guide are outlined in The Freedom of Information (Fees for Required Disclosure) (Scotland) Regulations 2004. If you submit a request to us for information which is not available under the Model Publication Scheme 2014 the charges will be based on the following calculations:

General information requests

- There will be no charge for information requests which cost us £100 or less to process.
- Where information costs between £100 and £600 to provide you may be asked to pay 10% of the cost. That is, if you were to ask for information that cost us £600 to provide, you would be asked to pay £50, calculated on the basis of a waiver for the first £100 and 10% of the remaining £500.
- We are not obliged to respond to requests which will cost us over £600 to process.
- In calculating any fee, staff time will be calculated at actual cost per staff member hourly salary rate to a maximum of £15 per person per hour.
- We do not charge for the time to determine whether we hold the information requested, nor for the time it takes to decide whether the information can be released. Charges may be made for locating, retrieving and providing information to you.
- In the event that we decide to impose a charge we will issue you with notification of the charge (a fees notice) and how it has been calculated. You will have three months from the date of issue of the fees notice in which to decide whether to pay the charge. The information will be provided to you on payment of the charge. If you decide not to proceed with the request there will be no charge to you.

Charges for environmental information

We do not charge for the time to determine whether we hold the information requested, nor for the time it takes to decide whether the information can be released.



In the event that we decide to impose a charge we will issue you with notification of the charge and how it has been calculated. The information will be provided to you on payment of the charge. If you decide not to proceed with the request there will be no charge to you.

Charges are calculated on the basis of the actual cost to the authority of providing the information.

- Photocopying is charged at 10p per A4 sheet for black and white copying, 30p per A4 sheet for colour copying.
- Postage is charged at actual rate for first class mail.
- Staff time is calculated at actual cost per staff member hourly salary rate to a maximum of £15 per person per hour.

The first £100 worth of information will be provided to you without charge.

Where information costs between £100 and £600 to provide you will be asked to pay 10% of the cost. That is, if you were to ask for information that cost us £600 to provide, you would be asked to pay £50 calculated on the basis of a waiver for the first £100 and 10% of the remaining £500.

Where it would cost more than £600 to provide the information to you, however, we will ask you to pay the full cost of providing the information, with no waiver for any portion of the cost.

Requests for your own personal data

While you cannot request personal data under the FOISA you are entitled to request your own personal data under the DPA. Under the DPA you can request your personal information from The Green Practice. We reserve the right to charge a maximum of £50 for requests for an individual's own personal information.



Section 14 - Classes of information

The Freedom of Information (Scotland) Act, 2002 requires a publication scheme to specify the classes of information the Public Authority already publishes or intends to publish. Our intention is to publish as much information as possible through our guide to information, where there is known to be public interest. However, exemptions under the Freedom of Information (Scotland) Act, 2002 may allow us to withhold some information, as indicated in Section 7: Information that we may withhold.

We publish information that we hold within the following classes:

- Class 1: About The Green Practice
- Class 2: How we deliver our function and services
- Class 3: How we take decisions and what we have decided
- Class 4: What we spend and how we spend it
- Class 5: How we manage our human, physical and information resources
- Class 6: How we procure goods and services from external providers
- Class 7: How we are performing
- Class 8: Our commercial publications

Once information is published under a class we will continue to make it available for the current and previous two financial years.

Where information has been updated or superseded, only the current version will be available. If you would like to see previous versions, you may make a request to us for that information.

Class 1: About The Green Practice		
Class description: Information	Class description: Information about The Green Practice, who we are, where to find us,	
how to contact us, how we ar	how to contact us, how we are managed and our external relations.	
The information we publish under this class	How to access it	
Practice name, address and contact details	Information contained in section 2 of this document and our practice leaflet.	
	This information is available by email and post. It is also available on our practice website at	
	http://www.greenpracticeperth.co.uk/. It is also available from our GP practice.	
Organisational structure, roles and responsibilities of partners	Information contained in section 2 of this document and our practice leaflet.	
	This information is available by email and post. It is also available on our practice website at	
	http://www.greenpracticeperth.co.uk/. It is also available from our GP practice.	
Practice opening hours	Information contained in section 2 of this document and	



	our practice leaflet.
	This information is available by email and post. It is also available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available
	from our GP practice.
Contact details for patients and complaints functions	Information contained in section 2 of this document and our practice leaflet.
	This information is available by email and post. It is also available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available from our GP practice.
Publication scheme and guide to information	This information is available by email and post. The Model Publication Scheme 2014 is available on the
	Information Commissioner's website ¹ . It is also available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available
	from our GP practice.
Charging schedule for published information	Information contained in section 2 of this document.
•	This information is available by email and post. It is also
	available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available
	from our GP practice.
Contact details and advice	Information contained in section 6 of this document and
about how to request information	our practice leaflet.
	This information is available by email and post It is also available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available
	from our GP practice.
Charging schedule for environmental information	Information contained in section 13 of this.
	This information is available by email and post. It is also
	available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available
	from our GP practice.
Legal/contractual	Information contained in section 2 of this document and
framework for the authority	our practice leaflet.
	This information is available by email and post. It is also
	available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available from our GP practice.
	nom our Gracuce.

¹ http://www.itspublicknowledge.info/MPS



Description of practice	Information contained in section 2 of this document and
governance/decision	our practice leaflet.
making structures	
	This information is available by email and post. It is also
	available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available
	from our GP practice.
Names of, responsibilities	Information contained in section 2 of this document and
of and (work-related)	our practice leaflet.
biographical details of the	
people who make strategic	This information is available by email and post. It is also
and operational decisions	available on our practice website at
about the performance of	http://www.greenpracticeperth.co.uk/. It is also available
function and/or delivery of	from our GP practice.
services	
Governance polices	Information contained in section 2 of this document and
	our practice leaflet.
	This information is available by email and post. It is also
	available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available
	from our GP practice.
Strategic planning	Information contained in section 4 of this document and
processes	our practice leaflet.
	This information is available by email and post. It is also
	available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available
	from our GP practice.
	Ta
Accountability	Information contained in section 2 of this document and
relationships, including	our practice leaflet.
reports to regulators	
	This information is available by email and post. It is also
	available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available from our GP practice.
	from our Gr practice.
Class 2: How we deliver ou	r functions and services
Class description: Informat	ion about our work, our strategy and policies for delivering
functions and services and is	nformation for our services users.
The information we	How to access it
publish under this class	
December of a control	Information contains discontinue 2 10 (dis 1
Description of practice functions, including	Information contained in sections 2 and 3 of this documer and our practice leaflet.



statutory basis for them	
	This information is available by email and post. It is also available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available
	from our GP practice.
Strategies, policies and	Information contained in sections 2 and 3 of this docume
internal staff procedure for	and our practice leaflet.
performing statutory	
functions	This information is available by email and post It is also
	available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available
	from our GP practice.
How to report a concern to	Information contained in section 2 of this document and
the practice	our practice leaflet.
	This information is available by email and post. It is also
	available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available
	from our GP practice.
Reports of the practice's	The practice does not hold this information.
exercise of its functions	1
List of services, including	Information contained in sections 2 and 3 of this docume
statutory basis for them	and our practice leaflet.
3	
	This information is available by email and post. It is also
	available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also availabl
	from our GP practice.
Service policies and internal	Information contained in sections 2 and 3 of this docume
staff policies	and our practice leaflet.
	This information is available by email and post. It is also
	available on our practice website at
	from our GP practice.
Service schedules and	from our GP practice. Information contained in sections 2 and 3 of this docume
Service schedules and delivery plans	from our GP practice.
	from our GP practice. Information contained in sections 2 and 3 of this docume and our practice leaflet.
	from our GP practice. Information contained in sections 2 and 3 of this docume and our practice leaflet.
	from our GP practice. Information contained in sections 2 and 3 of this docume and our practice leaflet. This information is available by email and post. It is also available on our practice website at
	from our GP practice. Information contained in sections 2 and 3 of this docume and our practice leaflet. This information is available by email and post. It is also available on our practice website at http://www.greenpracticeperth.co.uk/ . It is also available
delivery plans	from our GP practice. Information contained in sections 2 and 3 of this docume and our practice leaflet. This information is available by email and post. It is also available on our practice website at http://www.greenpracticeperth.co.uk/ . It is also available from our GP practice.
delivery plans Information for patients,	from our GP practice. Information contained in sections 2 and 3 of this docume and our practice leaflet. This information is available by email and post. It is also available on our practice website at http://www.greenpracticeperth.co.uk/ . It is also available from our GP practice. Information contained in sections 2 and 3 of this docume
Information for patients, including how to access	from our GP practice. Information contained in sections 2 and 3 of this docume and our practice leaflet. This information is available by email and post. It is also available on our practice website at http://www.greenpracticeperth.co.uk/ . It is also available from our GP practice.
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Information for patients, including how to access	Information contained in sections 2 and 3 of this docume and our practice leaflet. This information is available by email and post. It is also available on our practice website at http://www.greenpracticeperth.co.uk/ . It is also available from our GP practice. Information contained in sections 2 and 3 of this docume



Service fees and charges	Information contained in sections 5 of this document and our practice leaflet.
	This information is available by email and post. It is also available on our practice website at
	http://www.greenpracticeperth.co.uk/. It is also available
	from our GP practice.
	<u> </u>
Class 3: How the practice ta	kes decisions and what it has decided
Class description: Informati	on about the decisions we take, how we make decisions and
how we involve others	1
The information we publish under this class	How to access it
Decisions taken by the practice: agendas, reports,	Information contained in section 4 of this document.
papers, and minutes of meetings (that do not contain confidential patient information)	This information is available by email and post. It is also available from our GP practice.
Public consultation and engagement strategies	Information contained in sections 4 of this document and our practice leaflet.
	This information is available by email and post. It is also available from our GP practice.
Class 4: What the practice s	pends and how it spends it
Class description: Information	on about our strategy, and management of, financial
resources (in sufficient detail	to explain how we spend public money and what has
actually been spent.	1
The information we publish under this class	How to access it
Details on NHS funding	The Model Publication Scheme does not require
received by the practice and	individual salaries or income (including
the cost of operating our	information from which this can easily be deduced)
NHS contract	to be proactively published. However the public
	have the right to request information under the Act.
	GPs will review such requests and may apply
	exemptions and the requester has the right to appeal to the Information Commissioner
	This information is available by email and post. The



	information is also available at ISD Scotland website at http://www.isdscotland.org/index.asp . It is also available from our GP practice.
Cost of running the practice	Note for practices when completing this section This information is available by email and post. It is also available from our GP practice.
Purchaser equipment and supplies	We do not hold this information.
Purchasing plans and capital funding	We do not hold this information.
Expenses policies and procedures	This information is available by email and post. It is also available from our GP practice.
Staff pay and grading structure	We do not operate a pay/grading structure for our staff.

Class 5: How the practice manages its human, physical and information resources

Class description: Information about how we manage the human, physical and information resources of the authority

The information we publish under this class	How to access it
Strategy and management of human resources	This information is available by email and post. It is also available from our GP practice.
Staffing structure	Information contained in section 2 of this document. This information is available by email and post. It is also available from our GP practice.
Human resources policies, procedures and guidelines (recruitment, performance, management, promotion, pensions, discipline, grievance, staff development)	This information is available by email and post. It is also available from our GP practice.
Management of the practice premises Premises maintenance arrangements	This information is available by email and post. It is also available from our GP practice. This information is available by email and post. It is also available from our GP practice.
Records management policy	Information contained in sections 10 of this document.



	This information is available by email and post. It is also
	available from our GP practice.
Information governance	Information contained in sections 5 of this document.
	This information is available by email and post. The
	information is also available at ISD Scotland website at
	http://www.isdscotland.org/index.asp. It is also available
	from our GP practice.
Class 6: How the practice pr	rocures goods and services from external providers
Class description: Informat	ion about how we procure goods and services, and our
contacts with external provi-	ders
The information we	How to access it
publish under this class	
Procurement policies and	We do not hold this information.
procedures	
Invitations to tender	We do not hold this information on record but do enter a
invitations to tender	tender process whenever large capital expenses are to be
	incurred.
List of contracts that have	We do not hold this information.
gone through formal	The do not note that marination.
tendering, including details	
tendering, including details	
	_
Class 7: How our practice is	performing
Class description: Informat	ion about how the authority performs as an organisation, ar
how well it delivers its funct	
The information we	How to access it
publish under this class	
External reports, reports for	7
NHS boards, annual	available from our GP practice.
reports, and performance	
statements	
Quality and Outcomes	This information is available by email and post. The
Framework achievement	information is also available at ISD Scotland website at
	http://www.isdscotland.org/index.asp . It is also available
	from our GP practice.
	1
Class 8: Our commercial pu	blications
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Class description: Information packaged and made available for sale on a commercial	
basis and sold at market value through a retail outlet (e.g. research journal)	
The information we publish under this class	How to access it
List and details of any	We do not hold this information.
commercial publications	