

## 15. CLASSES OF INFORMATION CURRENTLY PUBLISHED

Document / Publication	Format of Production		
	Paper	Electronic	Website
<b>a. Who we are and what we do</b>			
Membership of the Authority	✓	✓	✓
Committee Structure	✓	✓	✓
Management and staff of the Authority	✓	✓	✓
Location and contact information	✓	✓	✓
Outline of Responsibilities	✓	✓	✓
Relationship with other authorities	✓	✓	✓
<b>b. What we spend and how we spend it</b>			
Summary of revenue budget estimates and capital expenditure plans	*	*	*
Annual Statement of Accounts	✓	✓	✓
Annual Audit Letter	✓	✓	✓
PTA Members Allowances Scheme	✓	✓	✓
Allowances paid to Members	✓	✓	✓
<b>c. What our priorities are and how we are doing</b>			
Performance Plan/Corporate Plan	✓	✓	✓
Performance Indicators	✓	✓	✓
Quality Framework and Glossary	✓	✓	✓
20 Year Vision	✓	✓	✓
West Yorkshire Local Transport Plan 2006-2011	✓	✓	✓
Local Transport Plan Monitoring Report 2006/07	*	*	*
Local Transport Plan 2008 Progress Report	*	*	*
West Yorkshire Bus Strategy 2006-2011	✓	✓	✓
Rail Plan 6	✓	✓	✓
Urban Congestion Target Delivery Plan	✓	✓	✓
25 year Leeds City Region Transport Vision	✓	✓	✓
West Yorkshire Information Strategy	✓	✓	✓
<b>d. How we make decisions</b>			
Schedule of meetings open to the public	✓	✓	✓
Agendas and approved minutes of the Authority and working groups	✓	✓	✓
<b>e. Our policies and procedures</b>			
Standing Orders	✓	✓	✓
Financial Regulations	✓	✓	✓
PTA Member Code of Conduct	✓	✓	✓
Whistleblowing Procedure	✓	✓	✓
Procedure for complaints of misconduct by elected members	✓	✓	✓
Protocol for Member/Officer Relations	✓	✓	✓
Freedom of Information Publication Scheme	✓	✓	✓

<b>f. Lists and registers</b>			
Register of Members Financial and Other Interests	✓		
Register of Members Gifts and Hospitality	✓		
<b>g. The services we offer</b>			
The following services are provided by Metro:			
Bus Travel	✓		✓
Train Travel	✓		✓
Tickets and passes	✓		✓
Projects and plans	✓		✓
Smarter travel	✓		✓
Corporate information	✓		✓
Journey planner	✓		✓

\* To be developed.