

Publication Scheme for South Holland IDB (“the Board”)

What is and why does, the Board use a Publication Scheme?

The Freedom of Information Act 2000 (“the Act”) gives a general right of access to recorded information held by public authorities and sets out exemptions from that right and places a number of obligations on public authorities. The Board is deemed to be a non-departmental public body for the purposes of the Act.

Further information about the Act can be obtained from The **Information Commissioner** (<http://www.ico.gov.uk>)

The Board is required to adopt and maintain a publication scheme setting out the classes of information it holds, the manner in which it intends to publish the information, and whether a charge will be made for the information. The purpose of a scheme is to ensure a significant amount of information is available, without the need for a specific request. Schemes are intended to encourage organisations to publish more information proactively and to develop a greater culture of openness.

What Information is routinely available?

The IDB information is grouped into seven classes.

1. Who we are and what we do

Organisational information, structures, locations and contacts.

2. What we spend and how we spend it

Financial information relating to projected and actual income and expenditure, procurement, contracts and audited accounts.

3. What our priorities are and how we are doing

Strategies and plans, value for money indicators, audits, inspections and reviews.

4. How we make decisions

Decision making processes and records of decisions.

5. Our policies and procedures

Current written protocols, policies and procedures for delivering our services and responsibilities.

6. List and registers

All statutory and non-statutory Registers.

7. The services we offer

Information about the services we currently provide including leaflets, guidance and newsletters produced.

How to access the information?

The information contained in each class may be accessed through a variety of means and in a number of formats where available. All information is available for inspection on request and by prior appointment, where appropriate copies can be made available. A charge may be applied to the information supplied, each case is considered individually.

1. On our web-site

Some information will be available on the web-site. This information is non-chargeable.

2. By e-mail

[E-mail](mailto:foi@wlma.org.uk) foi@wlma.org.uk with 'Freedom of Information Request' in the subject line.

3. By post

To obtain paper copies of the information please contact:

Mr P J Camamile, Chief Executive or Mrs F Bligh, Data Manager
Kettlewell House,
Austin Fields Industrial Estate,
King's Lynn,
Norfolk PE30 1PH

Tel: (01553) 819600 Fax: (01553) 819639 <http://www.wlma.org.uk>

Please note that where hard copies of information will normally be supplied upon request multiple copies cannot normally be provided.

4. In person

Please contact the Central Office to arrange an appointment.

Charges and Exempt Information

Charges may be imposed for the provision of some of the information within this publication scheme. Where a class contains information which may levy a charge this is made clear with a £ symbol shown below. In adopting this scheme there has been an effort to be as open as possible but there are instances where, for legitimate reasons, certain information is not available. Where this is the case the reasons behind the decision to exclude certain information is clearly stated. Justification for excluding information is made in consideration of the general exemptions contained in the Act, the Environmental Information Regulations, the Data Protection Act or where it may be of a confidential or commercially sensitive nature.

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The Information Available

1. Who we are and what we do

Constitution of the Board, including the structure & membership of the Board.

Staffing Structure

Geographical area covered

Outline of responsibilities

Arrangement of the Board within the Water Management Alliance group

Location of offices and contact details

2. What we spend and how we spend it (£)

Annual accounts

Audit of accounts

Revenue and capital spending plans

Procurement Regulations

Funding; details of drainage rates, special levies, grants and other financial contributions

Staff and Board members allowances and expenses

Contracts awarded and their value

3. What our priorities are and how we are doing (£)

Aims, objectives and plans
Performance against aims and plans
Programme of works

4. How we make decisions

Board meeting and sub-committee minutes
Public consultations
Reports of advisory groups
Environmental Impact Assessments
Assessment of flooding risks
Other publicly available reports

5. Our policies and procedures

Policies and procedures for the conduct of the Board's business
Policies and procedures about the provision of services
Policies and procedures about employment matters
Whistle blowing policy
Anti-fraud & corruption policy
Data protection policy
Freedom of Information Publication Scheme
Customer contact
Charging regimes and policies

6. List and registers (£)

Register of Drainage Infrastructure
Nuisance Register
Complaints Register
Rate Book
Electoral Register (for the purposes of an Election of IDB Members)
Register of Members' Interests
Register of Gifts and Hospitality
Members Attendance Register
Freedom of Information Act disclosure log

7. The services we offer (£)

Regulatory role
Byelaws
Information for landowners, developments and operations
Notices, leaflets and guidance
Media releases
Details of the services for which the Board is entitled to recover a fee together with those fees

Feedback

Feedback, comments or complaints about this publication scheme should be directed to the Chief Executive or the Chairman of the Board, forwarded to the address stated in section 3 above; How to Access Information - 3. By Post. If you are not satisfied that information is being published in accordance with this scheme you can refer your complaint to the Information Commissioner:

The Case Reception Unit
Customer Services Team
Information Commissioners Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

www.ico.gov.uk/complaints/freedom_of_information.aspx