**Kyle & Upper Ouse Internal Drainage Board**

**Publication Scheme**

**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** <https://ico.org.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.

1. **What we spend and how we spend it**

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

1. **What our priorities are and how we are doing**

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

1. **How we make decisions**

Decision making processes and records of decisions.

1. **Our policies and procedures**

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

1. **List and registers**

All statutory and non-statutory registers.

1. **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. Information will be provided within 28 days, if the request is reasonable.

1. **On the Board’s website**

Some information will be available on the website. This information is non-chargeable, see <https://www.shiregroup-idbs.gov.uk/idbs/kyle-upper-ouse/>

1. **By email**

Email info@kuoidb.org.uk with “Freedom of Information Request” in the subject line.

1. **By post**

To obtain paper copies of the information please contact:

Mr N Everard

Clerk of the Board

Kyle & Upper Ouse IDB

Club Chambers

Museum Street

York

YO1 7DN

Tel: (01904) 655202

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

1. **In person**

Please contact the 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.

All copyright is reserved by the Board.

**The Information Available**

1. **Who we are and what we do**

Constitution of the Board, including their structure and membership.

Staffing structure.

Geographical area covered.

Outline of responsibilities.

Location of office and contact details.

1. **What we spend and how we spend it (£)**

Annual accounts.

Audit of accounts.

Revenue and capital spending plans.

Procurement Regulations (Financial Regulations).

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

Board members allowances and expenses.

Contracts awarded and their value.

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

Aims, objectives and plans.

Performance against aims and plans.

Programme of works.

1. **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.

1. **Our policies and procedures**

Policies and procedures for the conduct of the Boards 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 complaints procedure.

Charging regimes and policies.

1. **List and registers (£)**

Register of Drainage Infrastructure.

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.

1. **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 Clerk 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

https://ico.org.uk/make-a-complaint/