

Publication Scheme

1) Background

Antrim and Newtownabbey Borough Council is a Local Government District Council established under the Local Government Act (Northern Ireland) 2014 to administer a range of social, economic, cultural and environmental services to the local community.

As a public authority the Council is required under the Freedom of Information Act to adopt and maintain a Publication Scheme setting out the classes of information it holds, the manner in which it publishes/intends to publish the information and the charges it intends to make for the information.

As a Public Body Antrim and Newtownabbey Borough Council is committed to the highest standards of accountability and openness and this Publication Scheme is prepared to enable the Council to fulfil its obligations under the legislation and to better inform the public of its communication and information systems. The information contained in the Scheme will be made available to individuals on request under the terms as detailed in the Scheme.

An individual has the right to request information which is not normally published by the Council and can do so by writing to the Information Governance Team, Antrim Civic Centre, 50 Stiles Way, Antrim, BT41 2UB or email: foi@antrimandnewtownabbey.gov.uk. Please note that there may be exemptions to disclosure of information under the Freedom of Information Act which may be applied.

Overall responsibility for this Publication Scheme rests with the Deputy Director of Governance within Antrim and Newtownabbey Borough Council. The Publication Scheme will be maintained by the Information Governance Team.

2) Notes on Using the Scheme

This Publication Scheme sets out the information that Antrim and Newtownabbey Borough Council will publish, how and when it will do so, and whether this information will be available free of charge or on payment. The classes of information to be published are set out under clearly defined headings which reflect the structure and operations of Antrim and Newtownabbey Borough Council. The classes of information will be reviewed annually and additions made in light of requests made by the public.

The classes of information will not generally include:

- Information the disclosure of which is prevented by law, or exempt under the Freedom of Information Act, or is otherwise properly considered to be protected from disclosure.
- Information in draft form.
- Information that is no longer readily available as it is contained in files that have been placed in archive storage, or is difficult to access for similar reasons.

Publication does not refer solely to printed material. Publication has been interpreted as broadly as possible to include electronic documents, information included on the website, minutes of meetings, reports and leaflets. It is intended, as far as possible, to make material available on the Antrim and Newtownabbey Borough Council website (www.antrimandnewtownabbey.gov.uk) on an ongoing basis.

In exceptional circumstances some information may be available only by viewing in person. Where this manner is specified, contact details will be provided. An appointment to view the information will be arranged within a reasonable timescale.

Information will be provided in the language in which it is held or in such other language that is legally required. Where an authority is legally required to translate any information, it will do so.

Obligations under disability and discrimination legislation and any other legislation to provide information in other forms and formats will be adhered to when providing information in accordance with this scheme.

3) Requesting Information

Council are currently reviewing improved access to documents. If the information you are seeking is not available on the Council website please contact the Information Governance Section to obtain a copy of documentation. Applicants should provide as much detail as possible to identify the information sought. Requests should be addressed to:

Information Governance Team
Antrim and Newtownabbey Borough Council
Antrim Civic Centre
50 Stiles Way
Antrim, BT41 2UB

T: 028 94 463113

E: foi@antrimandnewtownabbey.gov.uk

If you have any difficulty obtaining the information contained in the Scheme, or wish to comment on the Scheme itself, please contact the Information Governance Section (see details above).

Information held by a public authority that is not published under this Scheme can be requested in writing when its provision will be considered in accordance with the provisions of the Freedom of Information Act.

4) Charging Issues

The Council has determined three categories for charging for information requested under this Scheme as follows:

Free of charge

This includes general facts and information on the services offered to the public as well as information published on the Council's website (for those without internet access, a single print-out of the specific website content can be requested). It also includes answering telephone queries, providing copies of free leaflets and inspection of reference materials at Council Offices via appointment.

Priced Publications

Where the information required is available in a priced publication; details of the publication and its cost are available from Customer Services.

Photocopying costs and postage

While much information will be available free of charge, requests for multiple print-outs, or for archived copies of documents will attract a charge. This covers Information which has already been prepared which the Council can photocopy or provide as a computer printout.

Printing and Photocopying:

- A4: £0.10 per sheet (B&W) £0.20 per sheet (Colour)
- A3: £0.20 per sheet (B&W) £0.40 per sheet (Colour)
- A2: £2.00 per sheet (B&W) £4.00 per sheet (Colour)
- A1: £2.50 per sheet (B&W) £5.00 per sheet (Colour)
- A0: £3.50 per sheet (B&W) £7.00 per sheet (Colour)

Where preparing or gathering the required material can only be done by specialists or other professionals at a charge to the Council, the Council will advise the applicant of any such charges at the time of the request. The charges will be payable in advance. VAT is not payable on requests made under the Freedom of Information Act. The Council has the discretion to waive the charges if appropriate.

Where a request for information is outside the scope of the Publication Scheme, and the request is refused, no charge will be made. There will be no charge to appeal against a refusal to supply requested information. Nor will there be a charge to appeal against any charges made for requested information.

5) Copyright Issues

Antrim and Newtownabbey Borough Council owns the copyright to the information it produces. If information is to be re-used or reproduced, commercially or otherwise, written approval must be obtained from the **Chief Executive, Mossley Mill, Carnmoney Road North, Newtownabbey, BT36 5QA.**

6) Complaints Procedure

If you wish to complain about the Publication Scheme please contact:

Liz Johnston, Deputy Director of Governance
Antrim and Newtownabbey Borough Council
Antrim Civic Centre
50 Stiles Way
Antrim, BT41 2UB

T: 028 94 463113

E: liz.johnston@antrimandnewtownabbey.gov.uk

7) Categorisation of Classes of Information

The following pages describe the various classes of information, relevant publications and their availability and cost under the following management headings:

- Class 1 Who we are and what we do
- Class 2 What we spend and how we spend it
- Class 3 What our priorities are and how we are doing
- Class 4 How we make decisions
- Class 5 Our Policies and Procedures
- Class 6 List and Registers
- Class 7 The Services we offer

1. Who we are and what we do

Organisational information, structures, locations and contacts.

| Type of information | How it can be accessed | Charges |
|--|---|---------|
| Council democratic structure chart | The council committee structure is available on the website. Please see details at Committees and Meetings | None |
| Council directorate structure chart | On request from Human Resources Section | None |
| Organisational Chart | On request from Human Resources Section | None |
| Location and opening times of council offices | On website - Please see details at Council Locations | None |
| Currently elected Councillors' information and contact details | On website - Please see details at Your Councillors | None |
| Contacts for all customer facing departments | On website, in various leaflets and in Borough Life | None |
| Most recent election results | On website - Please see details at Elections & Voting | None |
| Relationships with other authorities | Information on partnerships is available in various sections on the website or on request from the relevant sections. E.g: Strategic Projects. Council's Chief Executive is a member of SOLACE NI , the Society of Local Authority Chief Executives. Our Councillors are members of NILGA , the Northern Ireland Local | None |

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| | <p>Government Association.</p> <p>The Registration Service is responsible for the registration of all births, still births, deaths, marriages and civil partnerships that take place in the Antrim and Newtownabbey District area. Although part of the local authority, this statutory service is overseen by the General Register Office NI.</p> <p>The Chief Executive Officer of the Electoral Office Northern Ireland is the Returning Officer for all elections in Northern Ireland. Local Council Chief Executives are appointed as DROs at local council elections. The DROs act with the authority of the Returning Officer.</p> | |
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2. What we spend and how we spend it

Financial information relating to projected and actual income and expenditure, procurement, contracts and financial audit.

| Type of information | How it can be accessed | Charges |
|---|---|----------------------------|
| Annual statement of accounts and accompanying report | On website. Please see details at Accounts or on request from Financial Services section | Refer to charges on Page 3 |
| Annual revenue budget estimates | On request from Financial Services section | None |
| Budget reports, actual and variance reports | On request from Financial Services section | None |
| Capital programme | Information on Council projects is available on the website. Information on costs is available on request from Financial Services section | None |
| The members' allowance scheme and the allowances paid under it to councillors each year | On website. Please see details at Members Scheme of Allowances | None |
| Staff allowances and expenses | On request from Financial Services section | None |
| Staff pay and grading structure | On request from Human Resources section | None |
| Procurement procedures | On website. Please see details at Procurement or on request from Financial Services section | None |
| Details of contracts currently being tendered | On website. Please see details at Procurement | None |
| List and value of corporate and departmental contracts | On request from Procurement | None |

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|---------------------------------------|---|------|
| NI Auditor's annual letter and report | On website. Please see details at NIAO Annual Audit Letter or on request from Financial Services section | None |
| Financial regulations | On request from Financial Services section | None |
| Funding for partnership arrangements | Information on partnerships is available on request from the relevant sections | None |
| Grant aid scheme and payments | Information on grants and how to apply for them is available on the website. Please see details at Grants & Funding . Information on payments is available in committee minutes or on request from the relevant section. | None |

3. What our priorities are and how we are doing

Strategies and plans, performance indicators, audits, inspections and reviews.

| Type of information | How it can be accessed | Charges |
|---|--|---------|
| Annual reports | On website. Please see details at Performance or by request from the Head of Organisation Development | None |
| Strategies and plans for services provided by the council | On website. Strategic Projects or on request from the appropriate sections | None |
| Best value performance plans, priorities and improvement reports | On website. Please see details at Performance and Corporate Plan or by request from the Head of Organisation Development | None |
| Strategies developed in partnership with other authorities | On website. Strategic Projects or on request from the appropriate sections | None |
| Economic development strategy and plan | On website. Strategic Projects or on request from the Economic Development section | None |
| Forward plan | Corporate Plan on website. Please see details at Corporate Plan or on request from the Head of Organisation Development | None |
| Statistical information about the activity of the authority and its departments | Some available on website. Please see details at Corporate, Financial & Performance . More available on request from appropriate section | None |
| Statutory returns | Some available on website. E.g. please see details at Dog Control . More available on request from appropriate section | None |

4. How we make decisions

Decision making processes and records of decisions.

| Type of information | How it can be accessed | Charges |
|--|---|---------|
| Timetable of council meetings | Calendar of meetings on website. Please see details at Committees and Meetings | None |
| Minutes of council committee and sub committee meetings | On website. Please see details at Council and Committee Minutes | None |
| Major policy proposals and decisions | Within minutes on website or reports on request from Member Services. | None |
| Background information relating to major policy proposal and decisions | Available on request from appropriate section | None |
| Summaries of the results of consultations with the public and other stakeholders | Please see details at Consultations or on request from Customer Services Manager. | None |

5. Our policies and procedures

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

| Type of information | How it can be accessed | Charges |
|---|---|---------|
| Policies and procedures for the conduct of council business | Standing orders available on website. Please see details at Standing Orders or request from Member Services | None |
| Policies and procedures for the provision of services | Available on request from the relevant council section | None |
| Policies and procedures about the recruitment and employment of staff | Some available on website. Eg. Equality Scheme . Others available on request from the Human Resources section | None |
| Customer service | Customer Charter and service standards on website. Please see details at Customer Service or on request from Customer Services Manager | None |
| Records management and personal data policies | On website. Please see details at Freedom Of Information to make a request to access information or to see our Records and Disposals Schedule. Please see details at Request Your Information to make a Subject Access Request. | None |
| Charging regimes and policies | On website. Please see details at Apply or Pay Online or available on request from the relevant council section | None |

6. Lists and registers

Currently maintained lists and registers.

| Type of information | How it can be accessed | Charges |
|--|--|---|
| Public registers | Various registers may be accessed on request from the appropriate section. | Contact relevant section for indication of cost to access |
| Register of councillors' financial and other interests | Available on request from the Legal Services section. However, if a member declares an interest in a specific agenda item, this will be recorded in the minutes. | None |
| Register of gifts and hospitality | Information available on request by contacting Member Services. | None |
| Assets Register | Contact Legal Services section. | None |
| Location of CCTV Cameras | Available on request from the Property Services team by contacting Mossley Mill or Antrim Civic Centre. | Contact relevant section for indication of cost to access |

7. The services we offer

Information about the services we offer, including leaflets, guidance and newsletters.

| Type of information | How it can be accessed | Charges |
|---|--|---|
| Business Licensing & Registration | Information available on website. Please see details at Business Licensing or on request from Environmental Services section. | Contact relevant section for indication of cost to access |
| Support Services for local businesses | Information available on website. Please see details at Business Programmes & Support or on request from Economic Development section. | None |
| Services for other organisations | Information available on request from appropriate Council sections or on website. Please see details at Business | None |
| Services for members of the public | Information available on website. Please see details at Residents or on request from appropriate Council sections. | None |
| Information for visitors to the area, leisure information, events, museum and archive collections | Information available on website. Please see details at Visitors or on request from Leisure Services and Economic Development Services sections. | None |
| Leaflets, booklets and newsletters | Leaflets and booklets are available from Council premises. Borough Life is available on the website or on request from Communications and Customer Services. Please see details at Council Magazines | There may be a charge for booklets. |
| Advice and guidance | Available on website or by directly contacting the appropriate section. | None |
| Media releases | Available at News on the website or on request from Communications | None |

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| | and Customer Services section. | |
| Building Control | Available on the website. Please see details at Building Control or on request from Property and Building Services | Contact section for indication of cost to access |
| Planning | Available on the website. Please see details at Planning or on request from Planning department | Contact section for indication of cost to access |