

#### Bedfordshire Fire and Rescue Authority Publication Scheme (Section 19 Freedom of Information Act 2000)

This publication scheme is based on the model scheme made and approved by the Information Commissioner.

It commits Bedfordshire Fire and Rescue Authority (BFRA) to make information available to the public as part of its normal business activities. The information provided is divided into seven classes of information listed below. If you want to know more about the definition of these classes of information please see the guidance available from the ICO website (<u>ico.org.uk</u>).

# This scheme commits BFRA:

To proactively publish or otherwise make available as a matter of routine, information, including environmental information, which is held by BFRA and falls within the classifications below.

- To specify the information which is held by BFRA and falls within the classifications below.
- To proactively publish or otherwise make available as a matter of routine, information in line with the statements contained within this scheme.
- To produce and publish the methods by which the specific information is made routinely available so that it can be easily identified and accessed by members of the public.
- To review and update on a regular basis the information BFRA makes available under this scheme.
- To produce a schedule of any fees charged for access to information which is made proactively available.
- To make this publication scheme available to the public.
- To publish any dataset held by the authority that has been requested, and any updated versions it holds, unless the authority is satisfied that it is not appropriate to do so; to publish the dataset, where reasonably practicable, in an electronic form that is capable of re-use; and, if any information in the dataset is a relevant copyright work and the public authority is the only

owner, to make the information available for re-use under the terms of the Re-use of Public Sector Information Regulations 2015, if they apply, and otherwise under the terms of the Freedom of Information Act section 19. The term 'dataset' is defined in section 11(5) of the Freedom of Information Act. The term 'relevant copyright work' is defined in section 19(8) of that Act.

## The seven classes of information that BFRA will publish are:

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

Organisational information, locations and contacts, constitutional and legal governance.

## 2. What we spend and how we spend it.

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

#### 3. What our priorities are and how we are doing.

Strategy and performance information, plans, assessments, inspections and reviews.

#### 4. How we make decisions.

Policy proposals and decisions. Decision making processes, internal criteria and procedures and consultations.

## 5. Our policies and procedures.

Current written protocols for delivering our functions and responsibilities.

## 6. Lists and registers

Information held in registers required by law and other lists and registers relating to the functions of the Authority.

#### 7. The services we offer

Advice and guidance, booklets and leaflets, transactions and media releases. A description of the services offered.

## The classes of information that BFRA will not generally publish 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.

# The method by which information published under this scheme will be made available

Where possible, information will be provided on our website. Where it is impracticable to make information available on the website or when an individual does not wish to access the information by the website, BFRA will indicate how information can be obtained by other means and provide it by those means.

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 BFRA 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.

## Charges which may be made for Information published under this scheme

The purpose of this scheme is to make the maximum amount of information readily available at minimum inconvenience and cost to the public. Charges made by BFRA for routinely published material will be justified and transparent and kept to a minimum.

Material which is published and accessed on a website will be provided free of charge. Charges may be made for information subject to a charging regime specified by Parliament.

Charges may be made for actual disbursements incurred such as:

- photocopying
- postage and packaging
- the costs directly incurred as a result of viewing information

Charges may also be made for information provided under this scheme where they are legally authorised, or where they are in all the circumstances, including the general principles of the right of access to information held by BFRA, justified and are in accordance with a published schedule or schedules of fees which is readily available to the public.

If a charge is to be made, confirmation of the payment due will be given before the information is provided. Payment may be requested prior to provision of the information.

# Written requests

Information held by BFRA 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.

	Class 1					
	Who we are and what we do					
Organi	isational information, structures, locations and contact	s, constitutional a	and legal go	overnance		
Information type	Definintion	Availability	Cost	Notes		
1.1 Structure of the Authority	The Members of the Authority are appointed by the Constituent Local Authorities.	Website: <u>Fire Authority</u> Hard copy	Free			
1.2 Staff Structure	Current outline of departmental structure, organisation chart and numbers in post.	Website: bedsfire.gov.uk Hard copy	Free			
1.3 Contact	Offices and buildings and telephone numbers.	Website: bedsfire.gov.uk Hard copy	Free			
1.4 Fire Stations (Geographical area of operation)	Bedfordshire Fire & Rescue Service covers an area of approximately 123,500 hectares with a growing population of around 664,000.	Website: bedsfire.gov.uk Hard copy	Free	Bedfordshire Fire and Rescue Service has 14 fire stations		
1.5 General outline of responsibilities	The role of the Members, how you can contact them and the standards we set ourselves to provide an efficient and transparent democratic decision-making structure for the people of Bedfordshire.		Free			

	Class 2				
	What we spend and how we	spend it			
Financial inforr	nation relating to projected and actual income and exp financial audit	oenditure, tenderin	ng, procuremen	t, contracts and	
Information type	Definition	Availability	Cost	Notes	
2.1 Summary of revenue budget estimates and capital expenditure plans	Annual budget (revenue and capital). Medium term (three year) financial statement – current medium term financial statement which includes projections of the expenditure needs of the coming three years. Capital programme – current capital programme (i.e. the money which is invested in assets such as buildings and major items of equipment, including computers), which includes projections of the capital financing needs of the coming three years.	Website: bedsfire.gov.uk Hard copy	Free		

	Class 2					
	What we spend and how we spend it					
Financial infor	nation relating to projected and actual income and exp financial audit	enditure, tendering	j, procurem	ent, contracts and		
Information type	Definition	Availability	Cost	Notes		
2.2 Annual statement of accounts	<ul> <li>Annual accounts (prior to audit).</li> <li>Annual (unaudited) accounts as required under the Accounts and Audit Regulations 2015 together with the books, deeds, contracts, bills, vouchers and receipts relating to the accounts.</li> <li>The statement of the Authority's accounts, published when the external audit has been completed.</li> </ul>	By inspection during the statutory inspection period at HQ Website: bedsfire.gov.uk	Free (Authority report).	Copies of the audited accounts and the external auditor's report are also available for the public at a reasonable charge of £2 per hard copy.		
2.3 Financial audit report	The external auditor's annual report including a response by the Authority's staff to the points raised in the report. Internal audit plan.	Website: <u>Fire Authority</u> Hard copy	Free			
2.4 Expenses paid to members of the authority	Details of the allowances and expenses that can be claimed including details of allowances and expenses paid to individual Members of the Authority.	Website: <u>Fire Authority</u> Hard copy	Free	There is an allowance scheme for Authority members and each year we publicise the total sums paid to each member.		

	Class 2					
	What we spend and how we s	spend it				
Financial informa	ition relating to projected and actual income and exp financial audit	enditure, tenderin	g, procurei	nent, contracts and		
Information type	Definition	Availability	Cost	Notes		
2.5 Procurement procedures	Information on tendering and procurement processes, supplier information and related documents.	Website: <u>Bedsfire.gov.uk</u> Hard copy	Free			
2.6 List of contracts and value	Readily accessible information about contracts that are large enough to have required a tendering process in accordance with financial regulations or are in relation to capital items.	Website: <u>Bedsfire.gov.uk</u>	Free	This category excludes any information which is exempt under the Freedom of Information Act 2000 because its release would, or would be likely to, prejudice commercial interests.		
2.7 Internal financial regulations and delegated authority	Financial Regulations. These include details of how financial decisions are made and the officer's delegated financial authority.	Website: <u>Fire Authority</u> Hard copy	Free			

	Class 3					
	What our priorities are and how we are	doing				
Strategy	and performance information, plans, assessments,	inspections/reviev	vs and audit			
Information type	Information type Definition Availability Cost Note					
3.1 Strategic plan, business plan, aims and objectives	The Corporate Plan brings together in one document the key work which we are doing. It also reports how well we perform and our targets for the next three years.	Website: <u>bedsfire.gov.uk</u> Hard copy	Free			
3.2 Reports indicating service provision, performance assessments, operational assessment reports	The continuous improvement of services, including the promotion of prevention rather than intervention, management of performance against indicators, external assessments (except audit) and local partnerships to promote community safety.	Website: <u>Fire Authority</u> Hard copy	Free			
3.3 Reports by external inspectors	Along with all UK fire and rescue services and local authorities, we are subject inspections by Her Majesty's Inspectorate of Constabulary and Fire and Rescue Services (HMICFRS) where we are given a score to show how well we are doing as an organisation.	Website: <u>Fire Authority</u> Hard copy	Free			

	Class 3					
	What our priorities are and how we are	doing				
S	trategy and performance information, plans, assessme	ents, inspections/re	eviews and u	ıdit		
Information type Definition Availability Cost Notes						
3.4 Joint Strategies	<ul> <li>We work in partnership with the other agencies to develop and maintain plans that will ensure a coordinated response in the event of a major or catastrophic incident occurring.</li> <li>It's vital that our plans for a coordinated response are ready in the event of emergencies, including terrorist attacks, incidents with hazardous material, floods and the other effects of extreme weather, because of the</li> </ul>	Website: <u>bedsfire.gov.uk</u> Hard copy	Free			
	actions of one organisation at a major incident could impact on all of the other agencies involved.					
3.5 Statistical information	Corporate documents reflecting our performance, including statistical information.	Website: <u>Fire Authority</u> Hard copy	Free			

	Class 4					
	How we make decisions					
Policy pr	oposals. Decision making processes, internal criteria	a and procedures a	nd records o	of decisions		
Information type	Definition	Availability	Cost	Notes		
4.1 Schedule of meetings open to the public	Meetings of the Authority, its committees and panels are held at Headquarters.	Website: <u>Fire Authority</u> Hard copy	Free			
4.2 Agendas and approved minutes of the authority and authority committees	Agendas containing a summary of the business that will be discussed at the meetings can generally be viewed on the website five working days before the meeting. Minutes of the decisions taken at the meeting will also be available on the website once they have been agreed.	Website: <u>Fire Authority</u> Hard copy	Free	Some information considered at Authority meetings is confidential or exempt under the provisions of the Local Government (Access to Information) Act 1985.Such information is not included to the publication scheme.		
4.3 Background papers for meetings open to the public	A list of Authority, Committee and Panel meeting dates with links to the agendas, minutes and reports for each meeting.	Website: <u>Fire Authority</u> Hard copy	Free	Some information considered at Authority meetings is confidential or exempt under the provisions of the Local Government (Access to Information) Act 1985. Such information is not included to the publication scheme.		

Class 4						
	How we make decisions					
Policy pr	oposals. Decision making processes, inter	nal criteria and proc	edures and record	s of decisions		
Information type	Definition	Availability	Cost	Notes		
4.4 Public consultations	Official written responses to consultations.	Website: Bedsfire.gov.uk	Free			
		Hard copy				

	Class 5					
	Our policies and procedures					
Curre	nt written protocols, policies and procedure	es for delivering ou	r services and respo	onsibilities		
Information type	Definition	Availability	Cost	Notes		
5.1 Policies and procedures for the conduct of authority business	Standing orders including delegation of decision making powers and financial provisions.	Website: <u>Fire Authority</u> Hard copy	Free			
5.2 Policies and procedures for the provision of services (Corporate Policy within Handbook)	A range of policies and procedures of the Authority that affect the manner in which services are provided, including policies and procedures for handling requests for information.	Website: <u>Fire Authority</u> Hard copy	Free			
5.3 Policies and procedures about the employment of staff	Information on recruitment, vacancies, terms and conditions, pay, pensions, equalities, health and safety and the environment. Also included to this class of information are discipline, grievance and health and safety policies.	Website: <u>Bedsfire.gov.uk</u> Hard copy	Free			

	Class 5				
	Our policies ar	nd procedures			
Curre	ent written protocols, policies and procedure	s for delivering our s	services and r	esponsibilities	
Information type	Definition	Availability	Cost	Notes	
5.4 Customer service	Internal information outlining the procedures to be followed by staff when handling compliments and complaints, including information about what happens when you make a complaint and what to do if you are not satisfied with the outcome.	Website: <u>bedsfire.gov.uk</u> Hard copy	Free		
5.5 Internal instruction, manuals and guidelines.	Internal instructions, manuals and guidelines for dealing with the business of the Fire and Rescue Service.	Website: <u>bedsfire.gov.uk</u> Hard copy	Free	This class of information includes current guidance notes on fire safety, produced for the public covering a range of fire safety topics. Also included to this class are Policies and Procedures which set out detailed instructions on how we do things, how to operate in certain circumstances and things our staff should know and as such are deemed to be the official policy on a particular topic.	

	Cla	ss 5		
	Our policies a	nd procedures		
Curre	ent written protocols, policies and procedur	es for delivering our s	ervices and respor	nsibilities
Information type	Definition	Availability	Cost	Notes
5.6 Records management and personal data policies	Information security policies, records, retention, destruction and archive policies, and data protection including data sharing policies.	Website: bedsfire.gov.uk Hard copy	Free	
5.7 Charging regimes and policies	Details of statutory charging regimes. Charging policies. Charges made for information routinely published, including what costs are to be recovered together with the basis on which they are made and how they are calculated.	Website: bedsfire.gov.uk Hard copy	Free	

	Clas	s 6				
	Lists and Registers					
	Currently maintained lis	ts and registers				
Information type	Definition	Availability	Cost	Notes		
6.1 Registers open to public inspection (and arrangements for access to the contents)	The current registers of prohibition, improvement and enforcement notice registers issued under the Regulatory Reform (Fire Safety) Order 2005.	By inspection at your local fire and community safety centre. Website: bedsfire.gov.uk	Free			
6.2 Register of members' interests	The Members' Code of Conduct requires Members to the Authority to register their financial and other interests in a maintained and publicly available register.	Website: <u>Fire Authority</u>	Free			
6.3 Register of gifts and hospitality	Member's gifts and hospitality register. Heads of Service and above gifts and hospitality.	Website: <u>Fire Authority</u>	Free			

	Class 7							
The services we offer								
Generally this is an extension of part of the first class of information. While the first class provides information on the Authority's roles and responsibilities, this class includes details of the services the Fire and Rescue Service provides								
Information type	Definition	Availability	Cost	Notes				
7.1 Information about the provision of the Authority's services	Information of the main services provided, fire and rescue emergency response, community fire safety, emergency planning, legislative fire safety. A brief explanation of the provisions of special services and charges (that may apply) is also covered.	Website: bedsfire.gov.uk	Free					
7.2 Regulatory responsibilities and procedures	We will always take urgent enforcement action when we believe public safety is being put at risk in buildings. The Regulatory Reform (Fire Safety) Order 2005 came into force on 1 October 2006. It greatly increased the number of premises for which we have enforcement responsibility. The law applies to all non-domestic premises and was the biggest shake-up of fire safety legislation for more than 30 years. The premises it applies to include offices, shops, care homes, community halls, pubs, clubs, restaurants, schools, marquees, hotels, hostels, factories and warehouses.	Website: bedsfire.gov.uk Email						

Class 7							
The services we offer							
Generally this is an extension of part of the first class of information. While the first class provides information on the Authority's roles and responsibilities, this class includes details of the services the Fire and Rescue Service provides							
Information type	Definition	Availability	Cost	Notes			
7.2 Regulatory responsibilities and procedures cont.	Responsibility for complying with the order rests with employers in the workplace, but could also be on an owner or occupier. As well as enforcing fire regulations, we are also the licensing authority for the storage of petroleum in Bedfordshire to make sure those keeping and dispensing petrol do so in a safe manner which is unlikely to cause risk to the public or environment.	Website: <u>bedsfire.gov.uk</u> Email					
7.3 Leaflets and explanatory leaflets	Guidance notes on fire safety, produced for the public covering a range of fire safety topics	Website: bedsfire.gov.uk	Free				

Class 7							
The services we offer Generally this is an extension of part of the first class of information. While the first class provides information on the Authority's roles and responsibilities, this class includes details of the services the Fire and Rescue Service provides							
7.4 Services for which the Authority is entitled to recover a fee, together with those fees	<ul> <li>The Authority has the discretion to charge or not to charge for some services by virtue of Section 19 of the Fire and Rescue Services Act 2004. It is agreed Authority policy to charge for certain special services as follows:</li> <li>Use of equipment to supply or remove water.</li> <li>Clearing flooded premises.</li> <li>Making structures safe where there is no risk of personal injury to the public.</li> <li>Any special service classified as miscellaneous.</li> <li>Incidents involving chemicals/hazardous materials occurring other than in domestic location.</li> </ul>	Website: <u>bedsfire.gov.uk</u> Email	Free				
7.5 Media releases	News releases and details about the different campaigns we are currently involved in.	Website: bedsfire.gov.uk	Free				
7.6 Incident Reports	Information on Information Recording System (IRS)	Website: <u>bedsfire.gov.uk</u>	Fee Charged				