

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1181496	23/11/2016	17/01/2017	34	Correspondence to CLH and HSE	I have been asked to request copies of all letters or emails you have written to CLH and HSE on this matter, specifically relating to possible applications for hazardous substances consent. I make this request under the Freedom of Information Act 2000 and look forward to receiving it as early as possible.	Victoria Watkins	Some information sent but part exempt	
1192496	05/12/2016	06/01/2017	20	Communications about Birnbeck Pier	Communications - written & electronic & Meeting minutes between North Somerset Council & CNM Estates regarding Birnbeck Pier, Island, Buildings and Landward site developments Communications between North Somerset Council & any interested parties regarding birnbeck pier & headland with development proposals & discussions	Victoria Watkins	Neither confirm or deny information held	
1193696	06/12/2016	03/01/2017	16	Waste charging increases and fly tipping	<ul style="list-style-type: none"> · What charging increases have been introduced for householders and on what type of waste between November 2015 and December 2016? · What charging increases or restrictions have been introduced for commercial customers (businesses) and on what types of waste between November 2015 and December 2016? · How many recycling centres and tips have been closed between November 2015 and December 2016? · Have opening hours of any recycling centres and council tips changed between November 2015 and December 2016? · How many hours per week, on average, were recycling centres and council tips open in your council area between November 2015 and December 2016? What were those usual opening hours? · How many hours per week, on average, were recycling centres and council tips open in your council area between November 2014 and December 2015? What were those usual opening hours? · Did you charge for the collection of garden waste between November 2015 and December 2016? If so, how much? · Did you charge for the collection of bulky waste between November 2015 and December 2016? If so, how much? · What waste did you charge for and how much was the charge before November 2015? · How many incidents of flytipping have been reported to the council between November 2015 and December 2016? · How many on the spot fines have been issued for flytipping since the new powers were given in May 2016 to December 2016? - How much money has been made from on the spot fines for flytipping between May 2016 and December 2016? · How many prosecutions have there been for flytipping and waste crimes between November 2015 and December 2016? · How many people have received jail sentences for flytipping or waste crimes between November 2015 and December 2016? 	Victoria Watkins	All information sent	
1194496	07/12/2016	03/01/2017	15	Fixed penalty notices for litter	<p>1) Please state the number of fixed penalty notices issued by your council for dropping litter in each of the following financial years.</p> <p>i) 2013/14 ii) 2014/15 iii) 2015/16</p> <p>2) Please state the amount of money collected by your authority from these fixed penalty notices for littering in each of the following financial years.</p> <p>i) 2013/14 ii) 2014/15 iii) 2015/16</p> <p>3) Please state the number of fixed penalty notices for littering which were unpaid at the end of each of the following financial years.</p> <p>i) 2013/14 ii) 2014/15 iii) 2015/16</p> <p>4) Please state whether fixed penalty notices for littering are currently issued by your council itself or by a private company contracted by your council.</p> <p>a) If collected by the council directly, please state the number of employees authorised to issue the fixed penalty notices. b) If they are issued by a private company, please state the name/s of the company/s, and the date the contract/s started.</p>	Victoria Watkins	All information sent	
1195296	07/12/2016	03/01/2017	15	Training for Adult Social Care	Please see the attached letter	Christine Coomber	All information sent	
1197996	08/12/2016	05/01/2017	16	Pauper funerals	How many paupers funerals took place in 2011, 2012, 2013, 2014, 2015 and 2016? How much has the council spent on paupers funerals in 2011, 2012, 2013, 2014, 2015 and 2016?	Victoria Watkins	All information sent	
1198196	08/12/2016	05/01/2017	16	Public Space Protection Orders	How many Public Space Protection Orders does the council have in place? How much does the council fine people for sleeping rough/being in breach of the order? How much (total cost) has the council fined people for sleeping rough/ being in breach of the order in 2011, 2012, 2013, 2014, 2015 and 2016? (or all applicable years) How many people have been fined for sleeping rough/being in breach of the order in in 2011, 2012, 2013, 2014, 2015 and 2016? (or all applicable years)	Lynsey Wilson	All information sent	

1199996	09/12/2016	10/01/2017	18	Drug testing for children in care	<p>1. Please could you supply the name, email address and telephone number of the commissioner with responsibility for children in need of help and/or protection.</p> <p>For questions 2-6 inclusive, please supply the following information as a snapshot at the end of the year for the financial years 2013/14 - 2016/17 (predicted).</p> <p>For questions 2-6 inclusive, please supply the following information specific to those cases where drug and/or alcohol misuse is a factor.</p> <p>2. Please advise on the number of children identified as children in need.</p> <p>3. Please advise on the number of children who were subject to Section 47 enquiries.</p> <p>4. Please advise on the number of children who were subject to child protection conferences.</p> <p>5. Please advise on the number of children who were the subject of a child protection plan.</p> <p>6. Please advise on the number of children whose cases were taken to court proceedings concluding in care/placement/adoption orders.</p> <p>7. Please advise on the average cost per case in 2015/16 (or 2016/17 if available) of each of the above stages.</p> <p>8. Please advise as to which of the above stages may use drug and alcohol testing as evidence and reasons as to why it is/isn't used.</p> <p>9. For each financial year 2015/16 and 2016/17, how many hair drug and alcohol tests were conducted?</p> <p>10. In a situation where hair drug/alcohol testing is used as evidence, do you have a preferred provider for this service? If not, please provide a list of providers used in these cases and the total expenditure with each provider for financial years 2015/16 and 2016/17.</p>	Christine Coomber	All information sent	
1200296	09/12/2016	09/01/2017	17	Social care agency staff	<p>I would like to establish some information regarding contract of supply for agency staff in both children's and adult's services and we would be grateful if you could answer the following questions for us:</p> <p>1. Could you please provide an organisation structure chart for children and young people's services including the names of all teams and team managers and their contact details.</p> <p>2. Could you please provide an organisation structure chart for adults services including the names of all teams and team managers and their contact details.</p> <p>3. How many temporary social work staff did the authority have deployed across Children's Services in November 2016?</p> <p>4. How many temporary social work staff did the authority have deployed across Adults Services in November 2016?</p> <p>5. How do you engage locum social workers in the council (managed service, PSL, etc?) and who in the council is responsible for this?</p> <p>6. Can you tell me the amount of £ agency spend there has been outside of the agreed vendor contract you have procured for staff?</p> <p>7. Can you tell me the departments within Social Services that have had off contract agency spend?</p> <p>8. In the past 12 months, have you procured an employment agency to engage permanent social work staff?</p> <p>9. If so, who in the council is responsible for this?</p>	Christine Coomber	Request lapsed: requested information not provided	
1200897	09/12/2016	10/01/2017	18	Public health funerals and genealogy tracing	<p>1) Does the council use a genealogy firm or tracing agents?</p> <p>a) Is this firm or agent regulated?</p> <p>b) I) Did you select the genealogy firm or tracing agents through a tendering process? b II) If yes, are you able to provide a copy of the winning tender application?</p> <p>c) For what reason would you require the services of a genealogy firm or tracing agents?</p> <p>2) For each public health funeral please provide :</p> <p>a) The deceased persons first name and surname b) The deceased persons date of death and date of birth c) The last known residence of the deceased d) Has the next of kin of the deceased been traced? e) The date on which these details and any additional details have been referred to the Government Legal Department/ Treasury Solicitor, Duchy of Lancaster, Duchy of Cornwall, QLTR, National Ultimus Haeres, or any other organisation. f) Name of any other organisation that these details have been passed to.</p> <p>3) Please provide name and contact details of the person and department who would need to contact family members or next of kin following a public health funeral.</p> <p>a) <u>Please provide name and contact details of the person and department who need to trace owner's of empty homes.</u></p>	Victoria Watkins	Some information sent but part exempt	
1202496	12/12/2016	10/01/2017	17	Pub Complaints	<p>Which three pubs within your district (where your council is responsible for licencing) received the most complaints against them during 2016 (January 1st - present).</p> <p>Please name the pubs and provide the number of complaints against them. For the highest ranking pub, please also provide the nature of the complaints (i.e. noise complaint, etc)</p>	Victoria Watkins	All information sent	
1204196	13/12/2016	10/01/2017	16	Road blocks and agreements	<p>Q1a - How many Private roads have been adopted by the County Council in the past 10 years? (please provide a yearly breakdowns if possible)</p> <p>Q1b - How many had section 38 (of the Highways Act 1980) agreements?</p> <p>Q2a - How many Private roads are in the process or waiting to be assessed to be adopted?</p> <p>Q2b - How many of those had section 38 (of the Highways Act 1980) agreements?</p> <p>Q3 - How many of those were from new built estates, homes or businesses - constructed in the past 10 years?</p> <p>Q4 - In total - how much money did the Council need to spend to adopt/ change the roads to the standard required to be a public road in the past 10 years? (please provide yearly breakdowns if possible).</p>	Victoria Watkins	All information sent	
1207399	14/12/2016	10/01/2017	15	Policy for pre-application planning discussions	<p>Under FOI, please provide a copy of your policy or any guidance notes relating to pre application discussions for both building control and planning applications.</p> <p>Please provide any specific guidance, internal memos within the last 5 years relating to timing of when pre applications discussions can be released under FOI.</p>	Victoria Watkins	All information sent	

1207697	14/12/2016	10/01/2017	15	Network update plans for Mobile Telecommunication installations	Please can you provide me a spreadsheet of the 2016/17 Annual Network Update Plans for Mobile Telecommunication installations within the boundary of your authority? I have attached a sample if this assists in locating the document. If this is not available could you please send the latest Annual Network Update you have.	Victoria Watkins	Information not held	
1208096	14/12/2016	10/01/2017	15	Rejected adoptions of private roads	Q - How many requests to adopt Private Roads have the authority rejected in the past 10 years? Q - How many of those were part of a new business or residential estate/project built in the past 10 years?	Victoria Watkins	All information sent	
1208097	14/12/2016	12/01/2017	17	Correspondence to the Home Office re asylum seeking children	(a) The letter dated 8 September 2016 sent to 'All Local Council Leaders' by Robert Goodwill MP, Minister of State for Immigration. This letter had the heading 'UNACCOMPANIED ASYLUM SEEKING AND REFUGEE CHILDREN'; and (b) The letter dated 14 October 2016 sent to Local Authority Leaders by the Rt Hon Amber Rudd, Home Secretary, and Edward Timpson MP, Minister of State for Vulnerable Children and Families. This letter had no heading but concerned local authority capacity to care for unaccompanied asylum seeking children and began with 'At the start of September the Immigration Minister wrote to you to ask you to participate...'; and (c) Any other request by the Home Office for indications of how many places your local authority would be willing to offer to unaccompanied asylum seeking children under s.67 Immigration Act 2016, 'the Dubs Amendment' or under the National Transfer Scheme.	Christine Coomber	All information sent	
1208496	14/12/2016	06/01/2017	13	Elective home education	Please would you provide me with copies of all communications regarding elective home education between your education department and Educational Freedom from the dates 1.1.13 to today's date? Taking care to redact any personal information from these communications.	Christine Coomber	Information not held	No contact
1209096	14/12/2016	09/01/2017	14	Implementation of the Care Act 2014	1. We are looking to see how the Care Act 2014 is being implemented nationally in England and Wales. We would like to know your assessment of this in your Local Authority? 2. We are looking at how many Local Authorities have commissioned for Care Act Advocacy in England and Wales. We would like to know how effective your commissioning has been to ensure Care Act Advocacy is funded? We would like to know who your local advocacy providers is and how many referrals have been taken up by them?	Christine Coomber	Request lapsed: requested information not provided	
1210096	15/12/2016	12/01/2017	16	Bus Services in Yatton	Cost of subsidising: - local and national government subsidies - of X1a - any 12 month period, X6a - any 12 month period, 88 circular service - any 12 month period. W1 - year to September 2016, or other recent complete year. Number of users of the W1 service alighting, disembarking the bus service in Yatton. Any other statistical information about buses services in Yatton between April 2015 and 31st December 2016 that is available. Minutes of meeting of 9th November 2016 between NSC, Yatton PACT and Yatton Parish Council (held in Yatton Library).	Victoria Watkins	All information sent	
1210196	15/12/2016	03/01/2017	9	Hours of care commissioned	I am writing to request details of the Council's Support to Live at Home service. I would be grateful if you could supply the following information: 1. How many hours of care were commissioned in Patch 2 from 1st February 2016 up to and including the 11th December 2016? 2. How many hours of care were delivered in Patch 2 from 1st February 2016 up to and including the 11th December 2016? If any of the information requested is available in the public domain, either through website or publications, I would be grateful if the method of access, e.g. URL address could be provided in reply.	Christine Coomber	No information sent - all held but exempt	
1211696	13/12/2016	27/01/2017	29	SACRE policies	The information we require is about whether or not records are kept and policy provided by the relevant SACRE, not individual schools. NSS records had Mr Nelson as Clerk to the SACRE hence the email was sent to him.	Christine Coomber	Information not held	
1211796	15/12/2016	06/01/2017	12	Syrian Vulnerable Persons Resettlement scheme	1. How many people has your LA pledged to resettle under the SVPRS by the end of the scheme (end of 2020?) 2. How many people have been resettled in your LA under the SVPRS as of Friday 9 December 2016? 3. Can you provide any information about the way housing is found for refugees resettled under the SVPRS, specifically: - are any of the houses organised through private companies such as G4S or Serco? If so how many properties? - are you aware of any charities or faith groups making property available to house refugees brought in through the scheme? If so, how many properties? 4. Please provide any official correspondence or communications from your council regarding the policy of obtaining accommodation for refugees under the SVPRS.	Christine Coomber	All information sent	

1211896	15/12/2016	11/01/2017	15	Scrap dealer site licenses	<p>Please provide the following information, in an electronic format by replying to this e-mail:</p> <ol style="list-style-type: none"> 1. The number of metal dealer site licences issued under SMDA13, within your local authority area, in each of the following individual years (i.e. broken down by year, not cumulative): 2013, 2014, 2015, 2016 2. The number of metal dealer collectors licences issued under SMDA13, within your local authority area, in each of the following individual years (i.e. broken down by year, not cumulative): 2013, 2014, 2015, 2016 3. The number of metal dealer site licence visits undertaken to SMD sites registered under SMDA13, within your local authority area, in each of the following individual years (i.e. broken down by year, not cumulative): 2013, 2014, 2015, 2016 4. The number of metal dealer collector licence visits undertaken to SMD sites registered under SMDA13, within your local authority area, in each of the following individual years (i.e. broken down by year, not cumulative): 2013, 2014, 2015, 2016 5. The number of unlicensed metal dealers which have been subject to enforcement/ legal action by yourselves, in each of the following individual years (i.e. broken down by year, not cumulative): 2013, 2014, 2015, 2016 	Victoria Watkins	All information sent	
1211996	15/12/2016	23/01/2017	23	Private rented sector enforcement records	<p>If possible I would like the data to be in the form of an Excel spreadsheet or a comma- separated values (CSV) file.</p> <ol style="list-style-type: none"> 1. I would like to request your records of individuals and companies successfully prosecuted for offences under the Housing Act 2004 from 1 January 2015 until the 1 December 2016. <p>This is likely to include: name, business address, rental address, offence, fine, sentence etc.</p> <ol style="list-style-type: none"> 2. I would like to request your private rented sector enforcement records - where you record improvement notices, emergency remedial notices, hazard awareness notices and prohibition notices - from November 2010 until November 2016 (or whatever date range you have available). <p>This is likely to include: landlord name, business address, rental addresses, notice types, date, hazards, outcome etc. But please exclude the tenant/complainants name(s).</p>	Christine Coomber	Some information sent but part exempt	
1212698	16/12/2016	05/01/2017	10	Headteachers' boycott of Key Stage 2 SATs	<p>In May 2010, approximately 26% of primary schools boycotted the KS2 SATs tests due to take place that month. I am conducting analysis regarding regional variation in boycott participation. For this reason, I am interested in the stance of the council in regard to this issue.</p> <p>I am requesting:</p> <ul style="list-style-type: none"> · A copy of any written advice sent from the council (acting in its capacity as a local education authority) to primary school head teachers or board of governors in regards to participation in the boycott · A copy of any written advice sent to head teachers/governors which discusses the possibility of head teachers being in breach of contract if they participated in the boycott · An answer to the following questions: <ul style="list-style-type: none"> o Did the council seek to encourage schools not to participate in the boycott? o Did the council take no stance on whether schools should participate in the boycott? o Did the council inform head teachers that they might be in breach of contract if they participated in the boycott? 	Christine Coomber	Some information sent but not all held	Past retention date.
1213696	16/12/2016	24/01/2017	23	River Yeo Crossing Tutshill Sluice	<p>Following my previous Fol request (1024597), I am looking for a further update on the River Yeo crossing at Tutshill Sluice. In the July 2016 Cycling Update it says that a bridge is now being explored due to the work done on the sluice by the Environment Agency with a number of reports said to have been commissioned. However there is no update on the status of this bridge in the minutes of the November 2016 Cycle Forum minutes.</p> <p>What is the current status of the crossing at Tutshill? Do you still intend to complete the full design and obtain planning permission this financial year? Do you still intend to submit finance bids for the project at the end of this financial year? Could you please also supply any reports commissioned by North Somerset Council relevant to the River Yeo crossing at Tutshill.</p>	Victoria Watkins	All information sent	
1216196	21/12/2016	04/01/2017	6	Assets of Community Value compensation	<ol style="list-style-type: none"> 1) How many claims for statutory compensation made pursuant to Regulation 14 of the Assets of Community Value (England) Regulations 2012 ("the 2012 Regulations") have you received since the 2012 Regulations come into force? 2) How many of those statutory compensation claims led to a decision by you to award and pay compensation? 	Lynsey Wilson	All information sent	
1216996	21/12/2016	13/01/2017	13	Unclaimed business rate credit balances	<p>Unclaimed business rate credit balances.</p> <p>I am aware that all Billing Authorities hold on account sums of money that are due to be returned to ratepayers and for a variety of reasons have not been repaid. I therefore request a breakdown of credit balances accrued since your earliest records, for the amounts owing to all incorporated companies within the authorities billing area, including the following information:</p> <ol style="list-style-type: none"> A. The name of each business in respect of which non-domestic rate credit balances remain payable B. The value of over payment in each case which remains unclaimed C. The years(s) in which over payment was made D. The hereditament address E. The name of each business in respect of which non-domestic rate credit balances has been written back on to the ndr account F. The value of write back in each case which remains unclaimed G. The years(s) in which write back was made (if available) H. The hereditament address that the write back relates to. <p>I appreciate that one email address may relates to more than one local authority and so I request the data for all local authorities ideally in an excel format, one excel tab per council.</p>	Lynsey Wilson	All information sent	

1217196	21/12/2016	11/01/2017	11	Licenses of wild cat enclosures	<p>I am trying to locate which councils have issued licences for the ownership of and will allow F1 Savannah Cats or Wild Cats such as servals, caracal, bobcats in the home outwith a 'licenced enclosure' in the UK. I am also trying to discern what your requirements are for a DWA Licence in relation to felines.</p> <p>In terms of the Freedom of Information Act of 2000, I would like to know the following:</p> <ol style="list-style-type: none"> 1. Are any properties/owners within your council region licenced for dangerous wild animals relating to felines? 2. If so, does this licence extend to cover the home? 3. If it does cover the home, what conditions must be met by the Licence-holder? 4. What are the requirements for the licenced enclosure? 5. Are your licence-holders required to be approved by DEFRA for transporting the cat to the vets under the "Approved-Carrying Agent Licence" which DEFRA issue to enable them to get their licence? <ol style="list-style-type: none"> a. If not, why not? b. What conditions do you have for the veterinary care of F1 Savannah cats/ wild animals and how do you ensure that these are abided by? c. How do you monitor the method in which these cats are transported from the enclosure into the home? Are there basic requirements? 6. I would like to know what the basic requirements are for a Dangerous Wild Animal licence is in your area and what conditions MUST be met? 7. Do the enclosures have to be sunken into the ground to prevent digging? 8. Do the enclosures have to be built from metal or wood? 9. Is there a minimum mesh gauge which you deem acceptable for keeping wild animals and their hybrid offspring and what kind of structure it is formed in? <ol style="list-style-type: none"> a. Does this mesh have to be doubled i.e. both sides of the wood? 10. Do you deem a lock on a window and double doors entering the home a sufficient method of security of these animals in the home? <ol style="list-style-type: none"> a. If not, why not and what would need to be done for the home to be deemed secure? 11. If the home is licenced for these animals - what has been done to be approved as a secure area for these cats in order for more people to gain the same licence approval. 12. If the home is licenced for these animals, at what point do these animals have to be transported to their enclosure to live out their lives or is there no upper age limit e.g. an F1 kitten that has been weaned then has to live within an enclosure or by the age of 6 months old. 13. What other requirements would you place on a feline DWA application for an F1 Savannah and/ or Serval? 	Victoria Watkins	All information sent	
1217396	13/12/2016	04/01/2017	12	ABA programme	<p>This is a refined version of the requester's previous FOI 1006696.</p> <p>I am happy to restrict it to solely NSC generated material, or that material that it has specifically relied on, or is appended to any such proposals or decisions. As the ABA programme commenced on or around May 2016, I am happy to restrict the timeframe to approximately one year before this date (on the basis that it may have taken some time for the proposal to be conceived, approved, a suitable person found etc.)</p>	Christine Coomber	All information sent	
1218596	22/12/2016	03/01/2017	4	Alcohol and Substance Misuse services	<p>In each of the financial years 2013/14, 2014/15, 2015/16 and 2016/17 (to date) did your authority:</p> <ol style="list-style-type: none"> a) commission the treatment of Alcohol and Substance Misuse services from any NHS provider organisations?" If yes, please specify which organisations you commissioned. b) commission the treatment of Alcohol and Substance Misuse services from any non-NHS provider organisations?" If yes, please specify which organisations you commissioned. c) directly provide any Alcohol and Substance Misuse services <p>If yes to the above questions, please provide the total spend per year, ie 2013/14, 2014/15, 2015/16 and 2016/17 (to date) along with the total number of individuals treated for each of these financial years.</p>	Christine Coomber	All information sent	
1218696	22/12/2016	11/01/2017	10	Parking tickets issued on Walliscote Grove Road East	<p>The amount of parking tickets issued at wallascote grove road east on 13/12/2016</p>	Victoria Watkins	All information sent	
1218996	23/12/2016	13/01/2017	11	Business rates	<p>In accordance with the above Act could I put you to the trouble of providing details of the credits held on your records for ratepayers in respect of payment of Business Rates. The information I require would be the</p> <ul style="list-style-type: none"> - Ratepayer name, - address, - credit amount and - the financial year the credit sits in. <p>This would only be for Limited Companies (corporate) and Government Bodies and not for individuals (sole traders, partnerships).</p> <p>Any business rates credits that have not been claimed and have been written off. The information I require would be the</p> <ul style="list-style-type: none"> - Ratepayer name, - address, - credit amount and the financial year the credit sits in. <p>This would only be for Limited Companies (corporate) and Government Bodies and not for individuals (sole traders, partnerships).</p>	Lynsey Wilson	All information sent	
1219196	23/12/2016	11/01/2017	9	Pest control services	<p>See attached letter with question table</p>	Victoria Watkins	All information sent	

1220396	28/12/2016	03/01/2017	2	Children's care and dog-related factors	<p>How many children did you take into care in the 2016 calendar year where the child's proximity to a dog was cited as a factor in the care proceedings?</p> <p>For each child please state if the issue surrounded either the (a) potential danger of a dog attack, (b) the hygiene issues of living in close proximity to a dog or (c) both (a) and (b)?</p> <p>For each child please state the breed of dog or dogs involved.</p> <p>Note: If you cannot do a search of the total number of cases within 2015 without the request breaching the cost limit under FOI please limit your inquiry to just the first 20 care cases in 2016. Please inform me that this reduced scope was the basis for the answer that you then provide.</p>	Christine Coomber	All information sent	
1220398	24/12/2016	25/01/2017	18	Paupers (public health) funerals	<p>How many paupers funerals took place in 2011, 2012, 2013, 2014, 2015 and 2016?</p> <p>How much has the council spent on paupers funerals in 2011, 2012, 2013, 2014, 2015 and 2016?</p> <p>How much was your a) cheapest and b) most expensive paupers funeral?</p> <p>How many under 18 year old and over 65 had a paupers funeral in 2011, 2012, 2013, 2014, 2015 and 2016?</p> <p>I should prefer to receive these in electronic format at this email address.</p> <p>It would be helpful if you were to provide any brief notes which might be necessary to understand the context of the information provided, although I recognise that you are not obliged to do this.</p>	Victoria Watkins	All information sent	
1220497	26/12/2016	25/01/2017	18	Unpaid and written off parking fines	<p>1) How many parking fines issued by the council to foreign-registered vehicles in 2015 and 2016 remain UNPAID and WRITTEN-OFF by the authority</p> <p>2) The total value of those unpaid and written off tickets. For example, if there are 10 unpaid tickets in 2015 and 10 unpaid tickets from 2016, at a value of £30 each, the council is owed a total of £600 by drivers of foreign-registered vehicles.</p> <p>Please clearly break down the figures year-by-year - both 2015 and 2016.</p>	Victoria Watkins	All information sent	
1220696	23/12/2016	25/01/2017	19	Parking Challenges and Appeals	<p>1) Between January 1 and October 31 2016, how many on street parking fines / penalty charge notices were appealed or challenged?</p> <p>By appeal or challenge, I mean the process by which drivers can appeal to or challenge the council on the fine. I.e. when you first get a driving fine, you can't go straight to court or to a tribunal - you have to initially appeal or challenge the fine via the council website.</p> <p>I am seeking to understand how many of those challenges or appeals were made - ie how many on street parking fines in that date range were challenged or appealed to the council directly as the first and initial action of the driver - though of course that figure will include challenges or appeals which were later taken to court / heard by a tribunal.</p> <p>2) Between January 1 and October 31 2016, how many of the challenged or appealed on street parking fines / penalty charge notices from question 1 were successful in their initial challenge / appeal?</p> <p>I do not wish to include challenges or appeals which were successful at the Traffic Penalty Tribunal / court / after further action.</p> <p>I seek to understand how many of the challenges or appeals quoted in question 1 were successful in their initial challenge or appeal to the council, eg the council said the application is successful and no fine was paid as a result.</p> <p>If the council denied the challenge or appeal, but the driver was later successful at the tribunal / after further action, I do not want them to be included in this figure.</p>	Victoria Watkins	Exceeds appropriate limit - refused	
1221496	30/12/2016	05/01/2017	2	2016 FOI Responses	<p>I would like to request the FOI responses for the last calendar year. To clarify:</p> <p>} Please send a zip file (or some other way of grouping files) of all final responses and any attachments of all FOI requests you have responded to from January 1st 2016 to today.</p> <p>} If you consider this to take more than the acceptable time limit please provide your FOI log indexing requests and their outcomes.</p>	Lynsey Wilson	Some information sent and exceeds appropriate limit	Final responses would exceed limit; instead issued log and advised we could send any specific responses requested
1222296	30/12/2016	05/01/2017	2	IT Provision	Please complete attached spreadsheet	Lynsey Wilson	Some information sent but part exempt	Section 36 exemption
1222796	30/12/2016	26/01/2017	17	Priority plant species	A list of all plant species that the Council wishes to conserve as part of its local Biodiversity Action plan (may be designated as 'priority species' or a 'special species'). If there is no local biodiversity action plan in force, please provide me with any list of plant species that the council has made it a priority to protect.	Victoria Watkins	All information sent	
1223196	30/12/2016	17/01/2017	10	Childcare costs	<p>How much does it cost for an hour of council provided/or third party childcare for a 2 year old? In a) 2011 and b) 2016</p> <p>How much does it cost for twenty five hours of council provided/or third party childcare for a 2 year old? In a) 2011 and b) 2016</p> <p>Do you have a waiting list for council provided/or third party childcare? If so, how big is that waiting list.</p>	Christine Coomber	Request lapsed: requested information not provided	
1223396	03/01/2017	26/01/2017	16	Microchipping of Dogs	<p>On 6 April 2016 it became compulsory for owners and keepers to ensure that their dog(s) is/are microchipped. I would like to request the following information:</p> <p>1. How many owners/keepers have been served with a notice requiring them to have their dog(s) microchipped within 21 days?</p> <p>2. How many owners/keepers have been charged with an offence for failing to comply with a notice requiring them to have their dog(s) microchipped within 21 days?</p> <p>3. How many owners/keepers have been convicted for failing to comply with the regulation or failing to comply with a notice served under the legislation?</p> <p>I would like this information from 6 April 2016 please.</p>	Victoria Watkins	All information sent	

1225097	03/01/2017	10/01/2017	4	Abuse reports against disabled people (adults)	I am writing to you as a council with adult social services responsibility. 1. How many reports of sexual abuse of disabled clients has your council recorded over the financial years 2015-16 and 2016-current date? 2. Please describe whether the reports of sexual abuse affected clients with physical disability OR learning disability?	Christine Coomber	All information sent	
1225697	03/01/2017	13/01/2017	7	Council tax arrears	(1) How many households were in Council Tax Debt, and what was the total amount of Council Tax debt owed by these households, at the end of each financial year from 2003/04 to 2015/16? (2) What was the total amount of Council Tax debt (a) repaid and (b) written off during the course of each financial year from 2003/04 to 2015/16? (3) With regard to the repayments stated in part (2), (a) how many of the households making repayments were doing so through a Debt Management Plan, and (b) how much was repaid through a Debt Management Plan? (4) How many objections to Debt Management Plan proposals have the council made in each of the financial years from 2010/11 to 2015/16? Please indicate how many of these were objections to (a) initial DMP proposals, and (b) proposals for variation of an existing DMP.	Lynsey Wilson	Some information sent but not all held	Our software only reports on the value of council tax arrears, and not the number of households this figure relates to. Also, we do not record whether a debt management plan has been put in place.
1225796	03/01/2017	04/01/2017	0	Imprisonment for council tax arrears	1. How many people were found guilty of not paying their council tax by a court in 2011, 2012, 2013, 2014, 2015, 2016 (in either calendar or financial years, however this information is held)? 2. How many people were sentenced to imprisonment for failure to pay their council tax in 2011, 2012, 2013, 2014, 2015, 2016 (in either calendar or financial years, however this information is held)? 2 (a) Of those people sentenced to imprisonment, how many people subsequently paid their council tax in full to avoid imprisonment in those same years? 3. If possible, please provide how long each prison sentence was for the individual found guilty of not paying their council tax in 2011, 2012, 2013, 2014, 2015, 2016 (in either calendar or financial years, however this information is held)?	Lynsey Wilson	All information sent	
1227196	04/01/2017	04/01/2017	0	Business Rates	Please can you send me a full and up to date list of companies/businesses and charities that have become newly liable for paying business rates within your council area between the 15th december 2016 to the 31st December 2016. I would like to know the business/company/charity name, address, date they became responsible along with the RV and property type.	Lynsey Wilson	No information sent - all held but exempt	Section 21 exemption: available through other means
1227496	04/01/2017	04/01/2017	0	Vehicle provision	The number of vehicles provided to all grades of Administrative/Management staff by your Council. The annual cost of this provision for the most recently available financial year. Confirmation that this provision registered with HMRC as a 'Benefit in Kind'.	Lynsey Wilson	All information sent	
1227696	04/01/2017	05/01/2017	1	DHPs	What is the total discretionary housing payment budget available to the council for 2014/2015 financial year [include, and specify, any additional funds granted]? What is the total discretionary housing payment budget available to the council for 2015/2016 financial year [include, and specify, any additional funds granted]? What is the total discretionary housing payment budget available to the council for 2016/2017 financial year [include, and specify, any additional funds granted]? Did your council exceed its government Discretionary Housing Payment allocation in the 2015/2016 financial year? If so, by how much? Did your council exceed its government Discretionary Housing Payment allocation in the 2014/2015 financial year? If so, by how much? How many applications for the Discretionary Housing Payment in 2014/2015 and 2015/2016 were successful because of the benefit cap? How many households have you predicted will be affected by the new lower benefit cap which started to be rolled out in November 2016 and will finish being implemented in 2017?	Lynsey Wilson	All information sent	
1227796	05/01/2017	19/01/2017	10	Council properties	How many council-owned properties there currently are in your district? How many of these properties are currently standing empty?	Lynsey Wilson	All information sent	
1227996	05/01/2017	31/01/2017	18	Clevedon Hall, NYE Music Licence	Did Clevedon Hall have an extended music licence on New Year's Eve? If so until what time of night was it granted?	Victoria Watkins	All information sent	
1227997	04/01/2017	31/01/2017	19	Missed waste collections: Perrymead Road, Worle	The number of missed waste collections (green box and black wheelie bin) reported by telephone, letter, email and online account reports between 1 January 2016 to 1 January 2017 for the road called Perrymead, Worle	Victoria Watkins	All information sent	

1229196	05/01/2017	31/01/2017	18	Leisure facilities contracts	<p>Can you please provide me with details of the management of the council-owned leisure facilities within your authority. If they are all managed in-house please say so.</p> <p>Where any services are contracted out to a third party please provide the following information for each service: -</p> <ol style="list-style-type: none"> 1. Description of service provided 2. Name of contractor 3. Start date of contract 4. Duration of contract plus any extension options 5. End date of contract 6. Contract value (please make clear if the figure provided is the total contract value or an annual value) 	Victoria Watkins	All information sent	
1229396	05/01/2017	12/01/2017	5	Council Tax Support Scheme	<p>I would like to request the following information relating to the local council tax support scheme (sometimes referred to as council tax reduction) in your area.</p> <p>If constraints on your time become an issue, I would also greatly appreciate that you prioritise responding to questions 1-3. I would appreciate if you could let me know if you do not have time to answer question 4.</p> <p>Changes to the scheme in 2017/18</p> <ol style="list-style-type: none"> 1. Does your local authority intend to change its current council tax support scheme in April 2017? (yes/no/undecided) 2. If yes, please outline if and how any of the following components of the scheme will change in 2017/18: Will this be different in 2017/18? Please provide details. <ol style="list-style-type: none"> i. Require all residents to pay at least some of their council tax liability, regardless of income ii. Cap the amount that can be claimed based on the band of the property iii. The rate at which council tax support is withdrawn (tapered) as income increases iv. The maximum capital/savings someone can have to be eligible for council tax support (savings limit) v. The minimum amount of council tax support that can be claimed before it is withdrawn in full vi. Entitlement to a second adult rebate vii. Components of income that are included in the means-test (e.g. child maintenance, disability benefits) viii. The hardship funding available to affected residents Other components of the scheme <p>Please answer questions 3 and 4 regardless of your answer to question 1.</p> <ol style="list-style-type: none"> 3. Has your local authority introduced either of the following changes to its council tax support scheme, and if so, when? Please provide details (E.g. not for first year of trading; in line with Universal Credit). <ol style="list-style-type: none"> i. Assumption of a minimum income for the self-employed ii. Removal of the Family Premium Specific protections for vulnerable groups 4. Do protections or exemptions for any of the following groups in your local authority's current council tax support scheme? Please provide details (E.g. in receipt of severe disability premium; in receipt of ESA; children under 5) <ol style="list-style-type: none"> i. Families with a disabled person ii. Families with young children iii. Lone parents iv. Carers v. Residents in particular council tax band (e.g. Band A) vi. Other 	Lynsey Wilson	All information sent	
1230596	05/01/2017	17/01/2017	8	Children in public law care	<p>What percentage of your children in public law care proceedings have, as at 5 January 2017, fallen beyond the 26 week period by which a decision on permanence should have been made?</p>	Christine Coomber	All information sent	
1231096	05/01/2017	06/01/2017	1	Business Rates	<p>An updated list of Business Rate accounts where a 'write on' has been used since 1st April 2000 to cancel an overpayment which has not since been reversed.</p> <p>We are not requesting current credits as I understand these are online!</p> <p>I would request that the list contains the following information:</p> <ul style="list-style-type: none"> · Ratepayer name (Information is only requested where the ratepayer is a company and not an individual as I appreciate this is limited by the Data Protection Acts). · Address of property concerned. · Amount of overpayment/write on. · If possible, the period/financial year relating to overpayment/credit/write on. 	Lynsey Wilson	No information sent - all held but exempt	Section 21 exemption: available through other means
1231496	06/01/2017	12/01/2017	4	Community Interpreters	<p>Please see the attached survey entitled 'interpreting questionnaire'.</p>	Lynsey Wilson	All information sent	

1231796	06/01/2017	09/01/2017	1	Direct debit and BACS software	<p>I am writing to you under the Freedom of Information Act 2000 to request the following information from Finance (Accounts Receivable/Payable) and IT (Information Technology):</p> <ul style="list-style-type: none"> · Who provides the organisations BACS payments and Direct Debit collection software? · Please provide a list of your suppliers of the above software. · How you came to the decision to choose these companies? · Are these solution(s) hosted on premise or cloud hosted? · Please provide expenditure on computer software used for Bacs payment processing and Direct Debit collection. For financial years 2014/2015 and 2015/2016. · When does your current contract(s) with BACS payment and direct debit collection software expire? · Will this service(s) be tendered and if so where? · What is the total value of your current BACS payment and Direct Debit collection software contract(s) and over what period? · With whom does the organisation hold its primary bank account? · Does the organisation, acting as a Bureau, provide Bacs processing on behalf on any other organisation? · What payments types does the organisation use? (e.g Bacs (Direct Credit), Direct Debit, Faster Payments, etc.). · Who is the person responsible for BACS processing and Direct Debit collection software? <ul style="list-style-type: none"> o Name o Position o Telephone Number o Email 	Lynsey Wilson	All information sent	
1232796	09/01/2017	31/01/2017	16	Library back office services	<p>For the following services I would be grateful if you could let me know how back office Library services are delivered in North Somerset:</p> <p>STOCK ACQUISITION What format of stock do you currently acquire (eg books, ebooks, CDs, DVDs etc)? Is Stock Acquisition carried out by the authority for its own libraries, by the authority for itself and other authorities (if so, which others), by another authority on your behalf (if so, which one), by an outsourced partner? What (if any) procurement frameworks are used for stock acquisition (for example, Central Buying Consortium)? To what extent does new stock arrive 'shelf ready'?</p> <p>CATALOGUING AND CLASSIFICATION SERVICES What classification standards do you adopt? What local/regional classifications are used (if any)? Is Cataloguing & Classification carried out by the authority for its own libraries, by the authority for itself and other authorities (if so, which others), by another authority on your behalf (if so, which one), by an outsourced partner?</p> <p>INTER-LIBRARY LOANS Do you provide an inter-library loan services for your users, what charges apply to users? Which other authorities/collections do you loan resources to/from? In a typical year approximately how many items do you loan to and from the authority with other authorities/collections? Are inter-library loans administered out by the authority for its own libraries, by the authority for itself and other authorities (if so, which others), by another authority on your behalf (if so, which one), by an outsourced partner?</p> <p>RESERVE STORE Does the authority maintain a Reserve Store (for example resources which are not held on public shelves etc)? Does the authority share a Reserve Store with other authorities/collections (if so, ones)? To what extent do you currently add resources to the Reserve Store (if at all)?</p> <p>LIBRARY MANAGEMENT SYSTEM (LMS) Which LMS is used? Which modules/applications are in use? Who hosts the LMS? Who maintains & supports the LMS? What e-services are provided to support the library services (for example 'virtual' library services)?</p>	Victoria Watkins	All information sent	
1232897	09/01/2017	09/01/2017	0	Procurement cards	<ol style="list-style-type: none"> 1. How many procurement cards are issued by North Somerset Council? 2. Have you had an internal audit of procurement card spending in the last three years? If so can you provide any reports(s) written as a result of these audits? 3. If any procurement card holder has been reprimanded for its usage or had a transaction queried for validity, please provide the redacted details. 4. The name of the bank(s) who provide your procurement cards. 5. The following spending details on all Government Procurement Cards and any other credit cards or equivalent that are paid for out of public funds in .csv format: <ul style="list-style-type: none"> o Posted date and occurred date if available o Billing amount (please state how you express returns e.g. as a negative number, as a number in brackets or other variations) o Merchant name (as expressed in the bank statements if available) o Category of spending type if available (plus details of the classification system and the banking classification system if also available e.g Merchant Category) o Justification if given 	Lynsey Wilson	Information not held	North Somerset Council do not use or issue procurement cards
1233296	07/01/2017	31/01/2017	16	Pothole on Alfred Street Wsm	<p>I would like some information regarding the pothole which was outside the scooter museum in 77 Alfred Street.</p> <p>I would like to know how many people have submitted a claim for damage to their car from January 2016 to date caused by this pothole and how many of these were successful.</p> <p>Also, I would like to know why it was recommended to temporary fill in the pothole just before the weston carnival on 11th November when there were no actionable defects found on the report.</p>	Lynsey Wilson	All information sent	

1233696	09/01/2017	13/01/2017	4	Business rates	In accordance with the above Act could I put you to the trouble of providing details of any business rates credits that have not been claimed and have been written off. The information I require would be the Ratepayer name, address, credit amount and the financial year the credit sits in. This would only be for Limited Companies (corporate) and Government Bodies and not for individuals (sole traders, partnerships). Details of the credits held on your records for ratepayers in respect of payment of Business Rates. The information I require would be the Ratepayer name, address, credit amount and the financial year the credit sits in. This would only be for Limited Companies (corporate) and Government Bodies and not for individuals (sole traders, partnerships).	Lynsey Wilson	All information sent	
1234396	09/01/2017	09/01/2017	0	IT service desk and software	1.Do you currently have an IT service desk in place? 2.What software tool is in place? 3.What is the cost for this service charged by the provider (including any maintenance fees) 4.When is the contract due to be reviewed? 5.Who is the contact responsible for your IT Service Desk Software	Lynsey Wilson	All information sent	
1234696	09/01/2017	23/01/2017	10	Number of employees	Please can you provide me with the number of employees in your organisation as follows : Total Headcount Excluding schools Full Time Equivalent Excluding schools Full Time Headcount Excluding schools Part Time Headcount Excluding schools Total Headcount Including schools Full Time Equivalent Including schools Full Time Headcount Including schools Part Time Headcount Including schools	Lynsey Wilson	All information sent	
1234896	09/01/2017	12/01/2017	3	Business rates: completion notices	In accordance with the provisions specified within the above Act I hereby request the following information or an update of the information since the last request. All information requested relates to Business Rates. Required Information;- completion notices issued for the purposes of Business Rates (NNDR) since 4th November 2016 A copy of the notice in its original format - ie, copy of signed document.	Lynsey Wilson	Information not held	There have been no completion notices issued since 4 November 2016
1235396	09/01/2017	11/01/2017	2	Royal Pier Hotel	Details of the money owed to NSC council taxpayers by Mr Samady for the demolition of the Royal Pier Hotel. 1. How much is owed? 2. How long has it been owed? 3. What interest is charged? 4. How does NSC intend to get the money back?	Lynsey Wilson	All information sent	
1235596	10/01/2017	19/01/2017	7	Health Contracts	For the following programmes, please provide a) Contract start date b) Contract duration c) Contract value d) Name of current provider e) Typical outcomes associated 1. Smoking cessation programme 2. Health trainer programme 3. Weight management programme 4. NHS health check programme 5. Single point of access / referral hub 6. Exercise on referral scheme 7. Any integrated healthy lifestyle services Please could you also indicate if these activities are currently being undertaken by a Local Authority, NHS Trusts, CCG, or Community Interest company, or do you not provide these services?	Christine Coomber	All information sent	
1236296	10/01/2017	16/01/2017	4	Government Procurement Card spending	Can you please provide me under the FOI Act a breakdown of all council procurement card/credit card spending for the 2016 calendar year. If you can only provide the information for the last full financial year, that will also be acceptable. For clarity, I am referring to Government Procurement Cards (GPC). I would like to know the date/month of purchase, the amount and the vendor name/transaction name.	Lynsey Wilson	Information not held	North Somerset Council do not issue or use Government Procurement Cards
1236596	10/01/2017	12/01/2017	2	Additional childcare places	1) How many additional childcare places are needed in the local authority by the September of the following years; 2017; 2018; 2019; 2020; 2021? 2) How many additional childcare places are needed to fulfil the Government's 30 hours free childcare Scheme by the September of the following years; 2017; 2018; 2019; 2020; 2021? · Please specify the number of additional places needed for which you do not currently have capacity for or plans to deliver. · Please do not give the numbers as a running total. For example, if 30 additional childcare places were needed by September 2017, and a further 20 childcare places by September 2018, please record 30, then 20 and not 30, then 50.	Christine Coomber	All information sent	
1236996	10/01/2017	19/01/2017	7	Compensation paid on behalf of schools	Under the FOI Act could you please tell me how much your council has paid in compensation to pupils/parents on behalf of a school under your authority in the 2014, 2015 and 2016 calendar years. If you can only provide the last three financial years, that is also acceptable. Please breakdown the information clearly showing the school name, the month the payment was made, how much the payment was for and the reason for the payment - e.g. fell over running in playground.	Christine Coomber	Some information sent but part exempt	Section 40: data protection

1238996	10/01/2017	13/01/2017	3	S106 planning contributions	The balance of S106 planning contributions held by the Council and not yet spent or allocated to a fully approved project, the intended use of those contributions and when they are to be used by.	Lynsey Wilson	All information sent	
1239696	11/01/2017	12/01/2017	1	SEN Disagreements contract	You currently have a contract with global mediation to supply the above service. Can you tell me when this contract terminates? And will it be offered for re tendering?	Christine Coomber	All information sent	
1240396	11/01/2017	13/01/2017	2	Telecare and community alarm service tender	Please can you provide me with details of the following: Tender for provision of Telecare and Community Alarm Service My request is for the full names and addresses of all the companies who, if carried out, submitted a PQQ and/ or ITT for this tender and whether they were successful or not, as well as details of the contract value and renewal date of contract. If no tender has taken place please provide details of how the service is provided across the county and a contact name of who managed the service.	Lynsey Wilson	All information sent	
1241696	12/01/2017	16/01/2017	2	Work-related deaths	Can you please provide me with a list of work-related deaths reported to you as part of your responsibilities under The Health and Safety (Enforcing Authority) Regulations 1998 since 2008. I would like to receive the information as a series of columns detailing: 1/ The date of the incident. 2/ The name of the deceased. 3/ The deceased's age. 4/ A description of the incident. 5/ The industry sector. 6/ The deceased's employment status (ie, employed, self-employed). 7/ The name of organisation where the work-related death occurred.	Lynsey Wilson	All information sent	
1247196	16/01/2017	19/01/2017	3	School names and job functions	I would like to request a list of School names and addresses, with the contact details for the following administrative and academic job functions, as appropriate to each school type: Admin Contacts: - Head Teacher - Deputy Head - Bursar - Business Manager - Site Services Manager and/or Caretaker - IT Manager (infrastructure) - School Secretary - Catering Manager Curriculum Contacts: - Head of Art and Design - Head of Citizenship - Head of Computing - Head of Classics - Head of Design and Technology - Head of English / Literacy - Head of Geography - Head of History - Head of Humanities - Head of Maths / Numeracy - Head of Modern Foreign Languages - Head of Music - Head of Personal, Social and Health Education (PSHE) - Head of Physical Education - Head of Psychology - Head of Religious Education	Christine Coomber	Some information sent but not all held	We do not hold school staffing information to this level of detail.
1247496	16/01/2017	16/01/2017	0	Business rates	Please can you send a full list of companies and charities in excel form, that have recently become responsible for business rates in your area between to 1st to 15th Jan 2017? Please include the full business name and liable party, along with the address, RV and date they became responsible please and also the property type.	Lynsey Wilson	No information sent - all held but exempt	Section 21 exemption: available through other means

1248197	17/01/2017	26/01/2017	7	Council tax credits	<p>I hereby request an updated list of Council Tax accounts that meet the following criteria:</p> <ul style="list-style-type: none"> · Current overpayment/credit shown for any financial year if credit balance hasn't been carried forward. · Accounts where a 'write on' has been used since 1st April 2000 to cancel an overpayment which has not since been reversed. <p>I would request that the list contains the following information:</p> <ul style="list-style-type: none"> · Payer name (Information is only requested where the payer is a company and not an individual as I appreciate this is limited by the Data Protection Acts). · Address of property concerned. · Amount of overpayment/write on. · If possible, the period/financial year relating to overpayment/credit/write on. 	Lynsey Wilson	All information sent	
1249296	17/01/2017	20/01/2017	3	School meals budget	<p>For each of the local authority-maintained schools in your area please tell me:</p> <ul style="list-style-type: none"> + What is the budget per pupil for a school meal? + How much of this cost is met by the parent? + How much of the cost is met by the school? + Are school meals voluntary or compulsory? 	Christine Coomber	All information sent	
1249596	17/01/2017	25/01/2017	6	Abuse in sports clubs	<p>Please tell me how many allegations of abuse against children at sports clubs have been reported to the Local Authority Designated Officer in each of the previous five calendar years: a) 2012 b) 2013 c) 2014 d) 2015 e) 2016</p> <p>For each allegation, please tell me nature of the abuse, e.g. sexual, physical etc, the age of the child and the type of sport. Please also tell me the outcome of the investigation, e.g. was the case referred to the police?</p>	Christine Coomber	All information sent	
1251496	18/01/2017	19/01/2017	1	Telephone and fax systems	<ol style="list-style-type: none"> 1. Do you have an Electronic Fax Management System (A Fax Server)? 2. How many manual fax machines do you have? 3. Who is the Manufacturer of your MultiFunction Printers, and who maintains them? 4. Who is the manufacturer of your Telephony system and who maintains it? 5. What is the job title of the person responsible for your Fax policy/strategy? 6. Do you use Text Messaging? 7. What is the job title of the person responsible for your Text Messaging policy/strategy? 	Lynsey Wilson	All information sent	
1253096	19/01/2017	20/01/2017	1	CCTV cameras	<ol style="list-style-type: none"> 1) The number of cameras (CCTV/ANPR) used to enforce moving traffic offences on roads for which you are the responsible highway authority 2) The total length of coverage from all your cameras (CCTV/ANPR) used to enforce moving traffic offences on roads for which you are the responsible highway authority 	Lynsey Wilson	All information sent	
1253896	20/01/2017	25/01/2017	3	Part-time childcare places	<p>The average weekly cost in the local authority for:</p> <ol style="list-style-type: none"> a) a part-time (25 hours) nursery place for a child under 2 b) a part-time (25 hours) nursery place for a child aged 2 or over c) part-time (25 hours) childcare with a childminder for a child under 2 d) part-time (25 hours) childcare with a childminder aged 2 or over <p>I would like this data for the current financial year and for 2009/10.</p>	Christine Coomber	Some information sent but not all held	We do not hold historical information
1254096	20/01/2017	27/01/2017	5	Childrens' centres	<p>The number of designated statutory children's centres. I'd like this data for the current financial year and for 2009/10</p>	Christine Coomber	All information sent	
1254796	23/01/2017	31/01/2017	6	Capacity Grid	<p>I'm am requesting information regarding the agreement with Capacitygrid for the review of certain of Housing Benefit (HB) and Council Tax Reduction (CTR) claims. Please could you kindly answer the questions below.</p> <p>When did the contract with Capacitygrid to review HB and CTR claims start and what is its anticipated duration?</p> <p>Is there a minimum or a maximum number reviews that Capacitygrid is contracted to undertake?</p> <p>What is the annual cost to North Somerset of the Capacitygrid contract? If this cost is variable, please specify these variable factors and the basis of the variability.</p> <p>Are there any other payments made by other public or private bodies in relation to this contract? If so, please provide all details you hold of those payments.</p> <p>Is there any element of performance related payment or other reward made to Capacitygrid by North Somerset or any other body? If so, what is the nature of these payments, for example payments based on the total amount recovered, the number of error or fraud cases found or the total number of cases handled.</p> <p>What is criteria is used to decided if a HB or CTR claim should be reviewed? Which body decided this criteria? Who decides to review a particular claim?</p> <p>What specific information and information sources do Capacitygrid have available to them when reviewing a HB or CTR claim?</p> <p>What percentage of claims reviewed by Capacitygrid for North Somerset result in a finding of overpayment or underpayment. Please breakdown the figures into overpayment and underpayment by claimant error, official error and fraud.</p>	Lynsey Wilson	All information sent	
1255596	23/01/2017	27/01/2017	4	Schools medical conditions policy	<p>Please see the attached letter called 'FOI request - Diabetes UK'. There are 2 questions in total.</p>	Christine Coomber	All information sent	
1256296	23/01/2017	25/01/2017	2	Transgender and transsexual school children	<ol style="list-style-type: none"> 1. How many school children who are transgender/transsexual are registered at schools across your remit? 2. How many transgender/transsexual school children are at single sex schools across your remit? 3. How many transgender/transsexual students transitioning from male to female are enrolled at single sex girl's schools across your remit? 4. How many transgender/transsexual students transitioning from female to male are enrolled at single sex boy's schools across your remit? 5. How many children are not registered as male or female at schools across your remit? (e.g. non gender, other, unknown etc.) 6. What guidelines are in place to assist parents and teachers of schoolchildren who are transgender at your local education authority? I would be grateful if you could include a copy of any formal guidance within your response. 7. Are children identifying as male allowed to enrol at single sex boys schools if they were born female, and vice versa? 	Christine Coomber	Information not held	Schools are not required to report on this to us.

1256397	23/01/2017	27/01/2017	4	Childrens safeguarding and body maps	<p>1. Does your local authority have a policy or provide guidance to schools and/or other educational establishments in relation to the completion by school staff of 'body maps' for recording physical marks or injuries seen on a child or young person in the context of child protection/safeguarding?</p> <p>2. If you have such a policy/guidance please provide a copy of it.</p> <p>3. Please provide a copy/ies of any body map templates that your local authority issues to educational establishments, together with a copy of any policy/guidance issued to school staff about the completion of body maps</p> <p>4. Does your local authority have a policy or provide guidance to schools and/or educational establishments in relation to the taking of photographs by school staff to record physical marks or injuries seen on a child or young person in the context of child protection/safeguarding?</p> <p>5. If you have such a policy/guidance please provide a copy of it.</p> <p>It would be helpful if you were to provide any brief notes that might be necessary to understand the context of the information provided, although I recognise that you are not obliged to do this.</p>	Christine Coomber	All information sent	
1258696	23/01/2017	27/01/2017	4	Furniture and white goods	<p>1. What was the Local Authorities' annual spend on domestic furniture for the last financial year?</p> <p>2. What was the Local Authorities' annual spend on White goods for the last financial year?</p> <p>3. What is the predicted Local Authority spending for this financial year?</p> <p>4. What is the predicted Local Authority spending for the next financial year?</p> <p>5. Which organisation currently holds the contract to deliver:</p> <p>1. Residential/domestic furniture?</p> <p>2. White goods?</p> <p>6. When is the contract for this provision due for renewal?</p> <p>7. What is the standard cost to the Local Authority for the specific furniture and white goods items?</p> <p>8. Who is the main contact for procurements of this nature?</p> <p>1. Please provide email and telephone number.</p>	Lynsey Wilson	All information sent	
1264296	26/01/2017	27/01/2017	1	IT Organisation Structure	<p>Please provide me with an up to date Organisational Structure chart for all I.T middle management including all manager NAMES, contact details and job titles.</p>	Lynsey Wilson	All information sent	
1266596	27/01/2017	30/01/2017	1	IT systems and cyber security	<p>Can you please provide the name, email address and direct line for the following members of the Senior Management Team?</p> <p>Chief Executive Head of Finance/Director of Finance IT Director/CIO (Chief Information Officer) Director of Adult Social Care Director of Children's Social Care</p> <p>What was the council's overall IT budget for 2015/16 (split by capital and revenue)? What is the council's overall IT budget for 2016/17 (split by capital and revenue)? What is the name, supplier, value of contract and contract expiry of the Adult Social Care IT System your organisation is using? What is the name, supplier, value of contract and contract expiry of the Children's Social Care IT System your organisation is using? Does your organisation have a Cyber Security strategy? Has your organisation suffered disruption of access to data and/or systems as result of a cyber attack in the past 12 months? Does your organisation have a SIRO (Senior Information Risk Owner)? If yes, what is his/her name and contact details? Does your organisation have a Caldicott Guardian? If yes, what is his/her name and contact details?</p>	Lynsey Wilson	All information sent	

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1004799	13/07/2016	22/02/2017	155	Highways and maintenance contracts	<p>I really want to make a request for information relating to the following service/maintenance contracts agreements the council may have in regards to:</p> <p>Surface maintenance of Roads Roadside and drainage maintenance Shoulder and approaches maintenance Bridges maintenance Traffic service Documents - Road and Highways Maintenance Plan</p> <p>can you please send me the information relating to these contracts in an excel format. The information I require for each of these contract is:</p> <p>Who the supplier is? What is the average annual spend for each of the supplier's? A description of what is entailed within each of these contracts? For the list above please state which type of contract it relates to (1-5) What is the length of the contracts? And if there are any extensions included. When this contract started? When this contract expired? When will this contract be reviewed?</p>	Victoria Watkins	All information sent	
1006696	14/07/2016	02/02/2017	140	Applied Behavioural Analysis Programme	<p>Who is the contract owner in the organisation? Full details including email</p> <p>Please provide all information relevant to the development of North Somerset Council's Applied Behavioural Analysis ("ABA") programme, including strategy and policy documents, aims, purposes, advice received including, but not limited to all proposals, presentations, reports, budgets, emails, meeting minutes, letters and other documents (including all draft versions available for each class of document).</p> <p>Please provide all versions of policy and strategy documents, budgets, performance or annual reports held by the Vulnerable Learners' Service for the last five years.</p> <p>Please provide any monthly internal or external reports that are issued in respect of this service from January 2015 to date.</p> <p>Please provide details of the current number of children that receive funding by North Somerset Council for an ABA programme in each of a school-based and home-based format.</p> <p>Please categorise according to year of award - e.g. the number of awards that have been made in each calendar year.</p> <p>Please provide details of the names of external legal advisors used by the Vulnerable Learners' Service, and, by law firm, quantify the expenditure in each of the past five years.</p> <p>Please provide the number of Special Educational Needs cases that were appealed to a Tribunal in each of the last five years.</p> <p>Please quantify the number that settled prior to the actual Tribunal.</p>	Mike Riggall	Upheld - full	
1176696	23/11/2016	09/02/2017	51	Budget for supported bus services	<p>My questions are as follows, in each case only with respect to North Somerset Council:</p> <ol style="list-style-type: none"> 1. What is the total budget for supported bus services in the fiscal year 2016/17? 2. What was total budget for supported bus services in the fiscal year 2015/16? 	Victoria Watkins	All information sent	
1179296	27/11/2016	20/02/2017	55	Council tax enforcement methods	<p>Please provide under the FOIA a copy of what the council are using to enforce non-payment of council tax in place of the prescribed court sealed magistrates court liability order.</p> <p>The Council Tax (Administration and Enforcement) (Amendment) (No. 2) (England) Regulations 2003.</p>	Lynsey Wilson	All information sent	
1201696	12/12/2016	14/02/2017	42	Planning applications related to land off Wrington Lane, Congresbury	<p>A copy of all written consultation responses received in respect of the planning application 15/P/2828/O Land off Wrington Lane, Congresbury - including any responses received in respect of the appeal against the non-determination of the same application.</p> <p>A copy of all internal written correspondence between NSC officers in respect of application 15/P/2828/O (and external consultants instructed by the Council to advise in respect of the same application).</p> <p>A copy of all written consultation responses received in respect of the planning application 16/P/15/21/O Land off Wrington Lane, Congresbury.</p> <p>A copy of all internal written correspondence between NSC officers in respect of application 16/P/15/21/O (and external consultants instructed by the Council to advise in respect of the same application).</p> <p>A copy of the scheme of highways/footpath improvements to Wrington Lane secured as part of the application 15/P/0519/O Land south of Cobthorn Way off Wrington Lane, Congresbury (the final scheme which was agreed prior to the application being reported to Planning Committee on 13th April 2016 for a reduced number of 38 dwellings).</p>	Victoria Watkins	Neither confirm or deny information held	
1205096	13/12/2016	17/02/2017	44	Adult social care packages	<ol style="list-style-type: none"> 1) The number of people awaiting the start of an initial package of adult social care on the week beginning 5th December 2016. (i.e. excluding increases to existing packages). 2) The single longest number of days an individual had been waiting for the commencement of an initial adult social care package on 5th December 2016. 3) The total number of hours of adult social care that went unmet the week beginning 5th December 2016 (i.e. hours that had been approved but went unmet between 5th and 9th December). 	Christine Coomber	All information sent	

1222996	30/12/2016	02/02/2017	22 Recycling rates	<p>My request relates to subjects included under section 2(1)(b) of the EIR.</p> <p>1. a. Are you the local authority that is responsible for the collection of household waste for recycling/reuse/compost [henceforth referred to collectively as recycling] in your area? 1. b. If yes, please specify the percentage and weight of all waste collected in your area that was collected for recycling in the years (i) 2014/15 & (ii) 2015/16? 1. c. of the household waste that was collected for recycling, please specify, if known, the percentage and weight that was plastic in (i) 2014/15 & (ii) 2015/16 1. d. If no to 1.a., please specify the local authority that is/was responsible for collection in your area. 2. a. Did you record how much of the waste sent for recycling was actually recycled in (i) 2014/15 & (ii) 2015/16 2. b. If yes, please specify the percentage and weight of the waste sent for recycling that actually ended up being recycled in (i) 2014/15 & (ii) 2015/16 2. c. If known, please specify the percentage and weight of plastic sent for recycling that actually ended up being recycled (i) 2014/15 & (ii) 2015/16 2. c. If known, please specify the percentage and weight of waste collected for recycling that was sent to landfill/incineration in (i) 2014/15 & (ii) 2015/16 2. d. If no to 2.a., please explain why you do not monitor or enforce the reporting of your waste sent for recycling that is actually recycled. 3. a. Was any of the material you collected for recycling sent abroad for processing in the following years and if so what percentage and weight in (i) 2014/15 & (ii) 2015/16 3. b. if known, please specify the percentage and weight of the waste sent abroad that was plastic (i) 2014/15 & (ii) 2015/16 3. c. i. if known, please specify the percentage and weight of recycling material that was sent abroad was actually recycled in the years (i) 2014/15 & (ii) 2015/16 4. Please specify the names of all subcontractors you paid to manage your recycling in any form and the value of those contracts in (i) 2014/15 & (ii) 2015/16 5. Do you, the local authority, accept that your declared recycling rates in the years 2014/15 and 2015/16 could be an overestimate as they do not account for the material rejected by the recycling companies and/or materials recovery facility? Should the information I request be caught by any exceptions please disclose all of the information that is not caught, and provide a list of that which you have been unable to disclose and why. For example, if you do not hold all that data for both requested years, please disclose that which you do have.</p> <p>I understand some data on recycling rates i.e. waste collected for recycling is already available on gov.uk. However to ensure that data are being matched at the correct local authority level - as opposed to, say, a city council being confused with a county council - I would be grateful if you would still provide this information in your response. Therefore I would argue that my request that this information is included in your response is not unreasonable and therefore exception 12(4)(b) should not apply.</p>	Victoria Watkins	No information sent - all held but exempt	
1226996	04/01/2017	02/02/2017	21 Planning applications with no decision made	<p>Please provide a list (in Excel format) of all planning applications submitted on or after 1st October 2013 where no decision was made within 26 weeks (unless a longer period has been agreed in writing between the applicant and the local planning authority) and NO refund of fees has been made to date. The information should be provided in the following format/columns.</p> <p>Col 1: Planning Application Number Col 2: Applicant Name Col 3: Planning Application Date Col 4: Planning Application Fee Paid / £ Col 5: Decision 'Due By' Date Col 6: Decision Date 'Actual' Col 7: Extension Agreed (if appropriate) - Yes or No?</p> <p>I would also ask that you do not refuse my request under section 21 as some of the information I have requested is not in the public domain i.e. fees paid, Extension Of Time agreements.</p>	Victoria Watkins	All information sent	
1228396	05/01/2017	02/02/2017	20 Cyclist road safety complaints	<p>For the period beginning January 2006 until the end of December 2016, please provide information for the following questions.</p> <p>1) How many cyclists make complaints to (relevant department) about road safety every month? 2) How many road safety incidents take place each month involving a cyclist? 3) How many crashes occur each month involving a cyclist and a motor vehicle?</p>	Victoria Watkins	Information not held	
1229996	05/01/2017	23/02/2017	35 Compulsory purchased properties	<p>If the data doesn't stretch back to 2006, please use the earliest that you have. When possible, please break up data month by month. Please attached letter for list of questions - entitled 'DOC.PDF'</p>	Mike Riggall	Not upheld	Do not hold an extractable list of CPOs
1230196	05/01/2017	02/02/2017	20 Expenditure on Portbury Wharf management	<p>Please may I have a list of all expenditure North Somerset Council has spent on Portbury Wharf Nature Reserve's management from Jan 1, 2016 to Dec 31, 2016 and preferably broken down (e.g. staffing, equipment etc). Please then can I have a list of how much NSC has received from Persimmon Homes in recompense for those costs. And finally can I please have a figure for how much NSC has spent on trying to adopt the said land (e.g. legal costs, staff costs etc).</p>	Victoria Watkins	All information sent	

1230496	05/01/2017	08/02/2017	24 Adult care funding	<p>1. The number of people (excluding carers) who received council-funded adult social care services in 2013/14, broken down between age groups 18-64 and 65+ (full-year figure)</p> <p>2. The number of people (excluding carers) who received council-funded adult social care services in 2014/15, broken down between age groups 18-64 and 65+ (full-year figure)</p> <p>3. The number of people (excluding carers) who received council-funded adult social care services in 2015/16, broken down between age groups 18-64 and 65+ (full-year figure)</p> <p>4. The number of people (excluding carers) who received council-funded community-based services each year in 2013/14, 2014/15 and 2015/16 respectively, each broken down between age groups 18-64 and 65+ (full-year figure)</p> <p>5. The number of people (excluding carers) who received council-funded residential care each year in 2013/14, 2014/15 and 2015/16 respectively, each broken down between age groups 18-64 and 65+ (full-year figure)</p> <p>6. Please list the number of people (excluding carers) who received each separate type of council-funded community based service each year in 2013/14, 2014/15 and 2015/16 respectively, each broken down between age groups 18-64 and 65+ (full-year figure)</p> <p>It is assumed that due to people receiving more than one type of care package during the course of a year, the figures for questions 1-3 may not match the corresponding total figures for each year for questions 4-6.</p> <p>7. Please list the residential and/or nursing adult care homes that the council owned in April 2010, plus (if available) the number of people each home could house.</p> <p>8. Please list the residential and/or nursing adult care homes that the council currently owns, plus (if available) the number of people each home can house.</p> <p>9. Please state the current number of occupants in each home listed in response to question 8.</p> <p>10. For each council-owned residential or nursing adult that has either been closed or transferred out of council ownership since April 2010, please provide the council report setting out the reasons for the closure/transfer and any consultation and/or impact assessment that was carried out.</p> <p>11. Please advise how long this request has taken to fulfil (as per the terms of the section 12 cost limit)</p> <p>If responding to this request would exceed the section 12 cost limit, please remove the age group breakdowns from questions 4-6 and fulfil the remainder of those questions, and the remainder of the request. If further narrowing of the request is necessary to bring it within section 12, please exclude question 6 entirely and fulfil the remainder of the request. If further narrowing of the request is still necessary to bring it within section 12, please further exclude question 11 and fulfil the remainder of the request.</p> <p>Please note again that questions 1-6 exclude carers.</p> <p>In addition, I would like the council to inform me of the following under the "duty to assist":</p> <p>12. What kind of information the council holds on reviews of care packages and their outcomes, and how this information is stored (i.e. how retrievable it is)</p> <p>13. What kind of information the council holds on sanctions and penalties imposed on care users with self-directed support and/or direct payments for misuse of funds</p>	Christine Coomber	All information sent	
1230697	05/01/2017	06/02/2017	22 Rights of way access in Hutton	<p>I would like the information for questions 1-9 provided in an Excel spreadsheet - "not" as a pdf.</p> <p>All correspondence, notes, internal memos, photographs and data relating to the Rights of Way access officers investigations into footpaths in the Parish of Hutton in the last twelve months.</p> <p>(Current NSC contact: Adrian Woolacott)</p>	Victoria Watkins	Some information sent but part exempt	Personal data redacted
1230796	05/01/2017	02/02/2017	20 Abatement orders relating to barbed wire stock fencing	<p>Details of all applications made to the Magistrates Court for abatement orders relating to barbed wire stock fencing in North Somerset in the last five years.</p> <p>(Current NSC contact: Adrian Woolacott)</p>	Victoria Watkins	Information not held	No applications for abatement orders relating to barbed wire stock fencing have been made in the time period specified.
1236796	10/01/2017	09/02/2017	22 Dog fouling fines and complaints	<p>Do you know how many people have been fined for not cleaning up dog foul for the following time periods: 2016 2015 2014</p> <p>For each case which resulted in a fine please can you provide the following information:</p> <p>a) The amount they were fined</p> <p>b) Which of the council's wards they were caught within.</p> <p>Please could you also include the number of complaints the council has received relating to dog fouling for the following time periods: 2016 2015 2014</p> <p>For each complaint please can you provide, if possible, which ward area (or specific road if available) the complaint related to?</p> <p>Please advise the total maintenance costs for empty buildings owned owned by your local authority for 2015/16 and a list of the buildings that you own that are currently empty.</p> <p>If possible please also specify your costs for empty buildings for 2015/16 with regard to:</p> <p>1. Insurance.</p> <p>2. Security.</p> <p>3. Building maintenance.</p>	Victoria Watkins	All information sent	
1237796	10/01/2017	01/02/2017	16 Maintenance of empty properties	<p>Please advise the total maintenance costs for empty buildings owned owned by your local authority for 2015/16 and a list of the buildings that you own that are currently empty.</p> <p>If possible please also specify your costs for empty buildings for 2015/16 with regard to:</p> <p>1. Insurance.</p> <p>2. Security.</p> <p>3. Building maintenance.</p>	Lynsey Wilson	Some information sent but part exempt	Withheld location of buildings, in case of security risk
1237798	10/01/2017	09/02/2017	22 Looked After Vietnamese children	<p>1.How many Looked After Vietnamese children were in your care each year: 2014, 2015 and 2016</p> <p>2. How many Looked After Vietnamese children (if possible, specifically Unaccompanied Asylum Seeking children) went missing a. permanently, b. temporarily, each year: 2014, 2015 and 2016</p> <p>3. How many, if any, unaccompanied asylum seeking children have been received by the authority through the national dispersal scheme/ Interim National Transfer Protocol, broken down by month from Jan- Dec 2016.</p>	Christine Coomber	Some information sent but part exempt	Numbers too few, meaning responses would make them identifiable
1237996	10/01/2017	01/02/2017	16 Private care agencies	<p>1. Whether the council has paid a private agency or agencies to provide at-home-care for the elderly and/or infirm within the last 12 month period for which information is available.</p> <p>2. Details of which agency/agencies were used during the last 12 month period for which information is available.</p> <p>3. How much money was paid to each agency/agencies in fees during the last 12 month period for which information is available.</p> <p>4. What proportion of the total cost to the customer these fees represented (if known)</p>	Christine Coomber	All information sent	
1238796	10/01/2017	06/02/2017	19 Street lighting	<p>How many lighting columns are planned to be replaced within the next 5 years? And how many per year?</p> <p>Who is responsible for delivering the work (and provider point of contact)?</p> <p>What is the name of the lead officer(s)/main contact(s) overseeing the replacement of street lighting?</p> <p>What is the current method used to replace/remove street lighting columns?</p> <p>What is the average cost of taking a lighting column down?</p> <p>What is the average cost of installing the new lighting column?</p> <p>What is the average cost of disconnecting and reconnecting the lighting column?</p>	Victoria Watkins	All information sent	

1240096	11/01/2017	08/02/2017	20	Pregnant looked after children	<p>How many looked after children do you have who are currently pregnant? How many looked after children have you had who have had children themselves in the last 3 years? Of those looked after children who have had children themselves, how many of their children have become (i) looked after or (ii) children in need? How many children leaving care for whom you are still responsible are currently pregnant? How many children leaving care for whom you are still responsible have had children in the last 3 years? Of those children leaving care who have had children themselves, how many of their children have become (i) looked after or (ii) children in need? Do you have any specific policies relating to support services provided by the authority for looked after children who have become pregnant or who have children? If so please provide us with a copy of any policies. Do you have any specific policies relating to support services provided by the authority for children leaving care who have been pregnant or have had children. If so, please provide us with a copy of any policies</p>	Christine Coomber	All information sent	
1241096	11/01/2017	08/02/2017	20	Adult social care IT systems	<p>Please could you tell me which IT systems/processes are being used in the following area's. I would also like to know the expiry date of the contract for these systems and any possible extensions</p> <p>Adult Social Care Does the authority use a system for running frameworks, dynamic purchasing systems etc.. System - Contract expiry date -</p> <p>Does the authority use a system for the brokerage/micro commissioning of packages? System - Contract expiry date -</p> <p>Does the authority use a system for contract management of packages? System - Contract expiry date -</p> <p>Does the authority use a system for the finance/invoicing of packages? System - Contract expiry date -</p>	Lynsey Wilson	All information sent	
1241396	12/01/2017	06/02/2017	17	Parking meters	<p>If the authority uses multiple systems within each category then please break this down further to Residential Care. Domiciliary Care etc. What is the total number of parking meters owned by your council? Of this number, how many will need to be completely replaced to cater for the introduction of the new pound coin? Of this number, how many will only need software updates to cater for the introduction of the new pound coin? Approximately how much will it cost to completely replace one of the parking meters owned by your council? Approximately how much will it cost to upgrade the software of a single machine to cater for the new pound coin?</p> <p>Revenue generated from parking meters: In the following financial years, what was the total amount of revenue generated from parking meters owned by your council? 2012 - 2013 2013 - 2014 2014 - 2015 2015 - 2016 2016-2017 (if available)</p>	Victoria Watkins	All information sent	
1242296	12/01/2017	10/02/2017	21	Prevent scheme	<p>1. How many individuals have been referred by the authority under the 'Prevent' scheme for further action/assessment during the last three financial years (including 2016/17 so far)? - What is the sex and age of those referred and date of referral. 2. A list of organisations and societies which have received 'Prevent' funding in the areas covered by the authority for each of the last three financial years (including 2016/17 so far). For each please provide the amount of funding received.</p>	Christine Coomber	Information not held	The person providing the response to this request had to wait for advice from the Home Office on how to respond.
1242597	12/01/2017	10/02/2017	21	LEA Prevent scheme	<p>1. How many individuals have been referred by the Local Education Authority under the 'Prevent' scheme for further action/assessment during the last three financial years (including 2016/17 so far)? Please include the outcome of this process, if known in each case, as well as the date of the referral, the age of the individual involved, and the school involved.* * If the individual school cannot be named, please ensure that we are given the remaining details covering number of referrals, age and date of referral etc. 3. Details of the total Prevent budget for for each of the last three financial years (including 2016/17 so far). 4. Details of any Prevent training arranged by the Local Education Authority over the last three financial years (including 2016/17 so far), including who received it and why.</p>	Christine Coomber	Information not held	The person who was providing the response to this request had to wait for advice from the Home Office on how to respond.

1243096	12/01/2017	01/02/2017	14 Temporary accommodation	<p>a) A breakdown of the number of people staying in council provided temporary accommodation because</p> <p>i. they made a homelessness application, or</p> <p>ii. the council is yet to offer the individual a permanent tenancy through the waiting list.</p> <p>b) In cases where a homelessness application has been made, I would like to know the average length of time that an individual spend in temporary accommodation</p> <p>i. overall, and</p> <p>ii. whilst their application is being processed and the council has yet to assess whether they have a responsibility to house the individual.</p> <p>c) The average time an individual will spend in temporary accommodation whilst they are on the council's waiting list for a permanent tenancy.</p> <p>d) The number of people in temporary accommodation being housed in</p> <p>i. a hotel, and</p> <p>ii. a hostel.</p> <p>e) The number of people being provided with temporary accommodation by the council and, of these,</p> <p>i. how many are being housed in hotel accommodation, and</p> <p>ii. how many are being housed in hostel accommodation.</p> <p>f) The overall amount of money spent by the local authority in providing temporary accommodation and a further specification clarifying how much is spent on providing accommodation in</p> <p>i. hotels</p> <p>ii. hostels</p>	Christine Coomber	No information sent - all held but exempt	
1243696	12/01/2017	09/02/2017	20 Works of art or valuable collections	<p>As much as is possible, I would appreciate data to be provided for each month, for as far back as records are available/practical to deliver. Also, it would be appreciated if the information could be provided in an electronic format.</p> <p>1. What is the total value of works of art or notable collections of value held by your authority?</p> <p>2. Please list the most valuable five works of art / collections of note held by the authority.</p> <p>3. Since 2010, how many and which works of art have been sold by the authority, and how much did they raise?</p>	Victoria Watkins	All information sent	
1243697	12/01/2017	17/02/2017	26 Businesses without rates relief	<p>A list of all the following businesses and addresses, with Rateable values between £100 and £12000 who do not currently receive Small Business Rate Relief, Charitable relief or Rural Rate Relief:</p> <p>Guest & Boarding Houses Caravan Parks (leisure) Day Nurseries/ Play Schools Farm Shops Fish Farms Funeral Parlours/ Chapels of rest Garden Centres Golf Courses Golf Driving Ranges Guest & Boarding Houses Hotels (3 Star and Under) Kennels and Catteries Model Villages Nursing Homes (Inc. Old Peoples Homes) Potteries Riding Schools & Livery Stables Roller Skating Rinks Scrap Metal/ Breakers Yard Snooker Halls/ Clubs Theme Parks Veterinary Clinics/ Animal Clinics Vineyards/Wineries Wine bars Cafes Hairdressing/ Beauty Salons Miniature Railways Pet grooming Parlours Pitch and Putt/ Putting Greens Post offices Takeaway food outlet (predominantly off premises)</p>	Lynsey Wilson	All information sent	
1245097	13/01/2017	08/02/2017	18 Weston-super-Mare flood records	<p>I am a Geography student at Plymouth University, and am investigating future flood risks to Weston-Super-Mare using a GIS approach. I wish to analyse return intervals for my project, would it be possible to access any historical flood records for Weston-Super Mare? Either in paper or electronic format would be great.</p>	Victoria Watkins	All information sent	
1245596	13/01/2017	08/02/2017	18 Sale of phone boxes	<p>The sale of public telephone boxes North Somerset</p>	Victoria Watkins	Information not held	We do not own public telephone boxes
1245697	16/01/2017	08/02/2017	17 Green waste charges	<p>1. Does your council charge to collect garden waste? If the answer is no, you may disregard the remaining questions</p> <p>2. What is the charge - is it one-off or annual?</p> <p>3. How much money has been received for garden waste charges in each of the past three years - 2014, 2015 and 2016?</p> <p>4. How many households are currently paying for garden waste collection?</p> <p>5. Do you also charge for supply of garden waste bins? If so, how much?</p> <p>6. What is the total amount of money you have received for the supply of garden waste bins in each of the past three years - 2014, 2015 and 2016?</p> <p>7. What is the overall annual cost to the council of garden waste collection, taking into account the income from households and the price of disposing of it and any money made from selling it ie overall £10billion surplus, 50p loss etc</p>	Victoria Watkins	All information sent	
1245796	16/01/2017	08/02/2017	17 Weston woods	<p>Management Plan for Weston Woods</p>	Victoria Watkins	All information sent	

1245996	16/01/2017	06/02/2017	15 Business rates	<p>Please can you provide me with the names of the ratepayers for the property's listed below during the mentioned periods, if split occupier please can you provide dates of occupancy.</p> <p>BA REF: 01300420978972 - AIRFIELD, WINTERSTOKE ROAD, WESTON-SUPER-MARE - Period 01/04/2002 to 31/03/2005 Please can you also confirm the business rates charges for the same periods with any empty reliefs/exemptions/waivers awarded given as a separate period</p> <p>BA REF: 01300421090767 - BRIARWOOD PRODUCTS SHOP 7, WESTON EUROPARK, WINTERSTOKE ROAD, WESTON-SUPER-MARE - Period 01/04/2005 to 31/03/2010 Please can you also confirm the business rates charges for the same periods with any empty reliefs/exemptions/waivers awarded given as a separate period</p> <p>BA REF: 01300421090756 - AIRFIELD, WINTERSTOKE ROAD, WESTON-SUPER-MARE - Period 01/04/2005 to 30/04/2006 Please can you also confirm the business rates charges for the same periods with any empty reliefs/exemptions/waivers awarded given as a separate period</p> <p>- Whether any transitional certificates have been issued on the assessment</p>	Lynsey Wilson	All information sent
1246996	16/01/2017	09/02/2017	18 Correspondence and diagrams re Rownham Hill	Please see attached document (DOC.PDF) for letter containing list of questions. There are 8 questions in total.	Victoria Watkins	All information sent
1247296	16/01/2017	22/02/2017	27 Inspections and repairs on The Causeway, Nailsea	<p>Information of any inspections and defects identified along The Causeway between Nailsea and Tickenham in the past two years (May 2014 to May 2016).</p> <p>I am also interested in details of the way in which the carriageway is inspected, the frequency of the inspections and the criteria for repairing a pothole. I would also be interested in the time between the first report of any pothole and its repair.</p>	Victoria Watkins	All information sent
1247896	16/01/2017	01/02/2017	12 Social care agency workers	<p>I would also like details of any and all complaints about the state of the road surface on this section of road in the two years beforehand.</p> <p>1. Please detail the job roles within the Adult and Children's Social Care teams that were filled by one or more agency workers (locums) in the last two years. Please supply a table or similar of the wage scale offered to centrally employed members of staff in these roles, and their contracted weekly hours, compared with the hourly rate paid to agency workers.</p> <p>2. Please supply the total spent on all agency workers in the Adult and Children's Social Care teams in the last two years.</p> <p>3. Please supply the total spent on agency workers specifically working in Adult Social Care in the last two years.</p>	Christine Coomber	All information sent
1248096	17/01/2017	13/02/2017	19 Parking tickets	<ol style="list-style-type: none"> The number of parking tickets issued in the 2014/15 and 2015/16 financial year (up to the end of March 2016) The amount paid in parking tickets (£) in the 2014/15 and 2015/16 financial year. The number of parking tickets in the 2014/15 and 2015/16 financial year where drivers appealed. Of that number of appeals, how many were rejected by the council and how many were successful or have yet to conclude. The exact same four questions for the period 1/04/2016 up to and including 30/11/2016. 	Victoria Watkins	All information sent
1248199	17/01/2017	13/02/2017	19 Fines for motorists for stationary idling	<p>Are Civil Enforcement Officers, or your equivalent, empowered to fine motorists for 'stationary idling' within your authority? The relevant pieces of legislation that grant councils this power: in England, section 7 of the Road Traffic (Vehicle Emissions) (Fixed Penalty) (England) Regulations 2002; in Scotland, section 7 of the Road Traffic (Vehicle Emissions) (Fixed Penalty) (Scotland) Regulations 2003; and in Wales, section 7 of the Road Traffic (Vehicle Emissions) (Fixed Penalty) (Wales) Regulations 2003.</p> <p>If you have answered 'yes' to question 1, please state how many Fixed Penalty Notices, or their equivalents, have been given to motorists for stationary idling in each of the following years: 2011/12, 2012/13, 2013/14, 2014/15, 2015/16 and in 2016/17 so far.</p> <p>If you have answered 'yes' to question 1, please state how much money has been collected in fines by your authority for stationary idling in each of the following years: 2011/12, 2012/13, 2013/14, 2014/15, 2015/16 and in 2016/17 so far.</p>	Victoria Watkins	All information sent
1249096	17/01/2017	13/02/2017	19 Flood notices	<ol style="list-style-type: none"> Have any structures or features been 'designated' under the Flood and Water Management Act 2010 since 5th October 2016? Have any statutory notices been issued advising of the intent to 'designate' any structures or features since 5th October 2016? Have any enforcement statutory notices been issued in relation to 'designated' structures or features since 5th October 2016? <p>If any of the answers are positive, could you please provide details such as the location, description and where I could find out more information?</p>	Victoria Watkins	All information sent
1249996	18/01/2017	13/02/2017	18 Learning disability adult placements	Please see attached letter (DOC.PDF) for list of questions. There are 6 questions in total and the requester would like the information in paper copies.	Christine Coomber	All information sent
1250696	18/01/2017	06/02/2017	13 Business rates for The Railway Inn	<p>I would be grateful if you could please confirm the following information for the property below.</p> <p>Period in which occupied rates have been charged and the rate payer for the below hereditament on and from 28/07/2015.</p> <p>1- RAILWAY INN, STATION ROAD, SANDFORD, WINSCOMBE - BA Ref: 01300360762378</p>	Lynsey Wilson	All information sent
1251296	18/01/2017	13/02/2017	18 Recycling and garden waste statistics	Recycling statistics for 2015-2016 and take-up of new green bins via website ordering	Victoria Watkins	All information sent
1252496	19/01/2017	16/02/2017	20 Recycling and waste collections	<ol style="list-style-type: none"> For the years 2013/14, 2014/15 and 2015/16, please can you disclose the total number of incidents involving residents recorded by the council related to the refuse collections service, recycling collection service and bulk waste collection service? For example, these may include but not be limited to reports of negative behaviour, aggressive or abusive behaviour, issues with bins including overfilling, lids not being shut, bins not placed on the property boundary, bins containing incorrect items and residents throwing bin bags directly into the lorries. Please can you list each of these recorded incidents individually, and for each include: Which service it relates to (refuse, recycling or bulk waste) The nature of the issue (was it negative behaviour, aggressive behaviour, bin overfilling etc) A description of the incident and why the incident was recorded. Whether surveillance footage taken on the lorry relating to the incident was saved as evidence. Whether a still picture or still pictures taken on the lorry relating to the incident were saved as evidence. If footage or pictures were recorded, how this was captured (by an inbuilt CCTV system on the lorry, individual cameras held by staff etc) What action was taken as a result of the incident (for instance, a warning letter sent to the resident) Whether the resident was fined as a result and the value of the fine. Whether the incident was referred to the police. If known, what action was taken by the police. Whether staff received any follow up support after the incident. What kind of support staff received after the incident (for instance, some councils offer counselling after serious incidents with residents) Do the council's refuse, recycling and/or bulk waste vehicles have surveillance systems? If so, please include an explanation of the system, which vehicles have this and where the cameras are on the vehicles. Does the council offer counselling to workers on the vehicles following incidents? If so, what is the nature of the support offered? Do staff on the vehicles carry log books so they can record incidents with residents? How frequently do residents in your council area have their recycling and general waste collected? 	Victoria Watkins	Exceeds appropriate limit - refused

1252696	19/01/2017	13/02/2017	17	Penalty charge notices for traffic offences	1) The number of Penalty Charge Notices (PCNs) issued for moving traffic offences on roads for which you are the responsible highway authority (2014/15, 2015/16 and 2016-17 YTD) 2) The number of Penalty Charge Notices (PCNs) upheld for moving traffic offences on roads for which you are the responsible highway authority (2014/15, 2015/16 and 2016-17 YTD) 3) The income received from Penalty Charge Notices specifically from moving traffic offences on roads for which you are the responsible highway authority (2014/15, 2015/16 and 2016-17 YTD)	Victoria Watkins	All information sent	
1253396	19/01/2017	01/02/2017	9	Comensura contract	Through your neutral vendor Comensura: 1.1 Which sectors (job categories) do you currently have active? 1.2 In total, how many orders were issued in the last 6 months for each sectors (job categories)? 2. Apart from Comensura, is there any other Neutral Vendor used by the Council for Temporary Staffing? If yes, please specify.	Lynsey Wilson	All information sent	
1253796	20/01/2017	17/02/2017	20	Housing waiting lists	How many people are currently on North Somerset Council's waiting list for housing? How many people were on the council's waiting list for housing at the end of each of the following years: 2016 2015 2014 2013 How many people has the council housed in the following years: 2016 2015 2014 2013 How many people are currently waiting for: One-bedroom properties Two-bedroom properties Three-bedroom properties Four-bedroom properties Four or more bedroom properties How many people on the council's waiting list for housing are registered as disabled? How many people on the council's waiting list for housing are registered as homeless? How many people currently housed by North Somerset Council are currently paying a spare room subsidy (bedroom tax)? How many people currently housed by North Somerset Council have requested to downsize?	Christine Coomber	All information sent	
1254296	20/01/2017	01/02/2017	8	E-cigarettes in schools	Can you tell me please how many schools in your council area have banned e-cigarettes from school buildings and grounds (also providing the total number of schools). Can you tell me how many pupils have had e-cigarettes confiscated at each school in each of these years - 2015-16, 2014-15 and 2013-14. How many general e-cigarette incidents relating to children have been reported in each of those years please, including a breakdown of suspensions, expulsions and reports to social services. Have the schools spoken to children about e-cigarettes? Is this part of classes, and if so, what information has been given to them?	Christine Coomber	Information not held	The information is not held but it may be held by Other organisation Each individual school
1254596	20/01/2017	15/02/2017	18	Contaminated land	I am conducting a study on contaminated lands in the UK, and would like to know the following: The list of contaminated lands in Your council up to date, with type of contamination. The list of development projects in those areas. The list of lands in Your council that were decontaminated over the last 10 years. The cost of decontamination for Your council over the last 10 years.	Victoria Watkins	All information sent	
1254996	22/01/2017	13/02/2017	15	Trees and street lights	1) How many street/highway trees have been felled by the council or by council contractors since 1 April 2010? If you do not have a full total, please provide a figure for those you have recorded in the period. 2) How many of those trees were protected by a Tree Preservation Order? If you do not have a full total, please provide a figure for those you have recorded in the period. 3) How many of those trees were ancient/veteran trees? If you do not have a full total, please provide a figure for those you have recorded in the period. 4) How much has it cost the council to fell street/highway trees in the period? 5) Please state how many trees were felled because they were diseased, decayed, dying or dead. 6) Please state how many were felled because they were causing structural damage or an obstruction. 7) How many were felled for other reasons? Please state in broad terms what these reasons might have been. 8) How many of the felled street/highway trees have been replaced on streets in this period? 9) How many the felled trees have been replaced off-street in this period - i.e in woodlands/nature reserved.	Victoria Watkins	All information sent	
1255496	23/01/2017	20/02/2017	20	Street lighting	1. How many street lights is/was your council responsible for? A) 2010 B) 2017 2. Does your council switch-off street lights for a period of time during the night? If so, how many lights are switched off? 3. Does your council dim street lights for a period of time during the night? If so, how many lights are dimmed? 4. Is your council planning to switch off or dim street lights in the future? If so, a) how many? and b) when? 5. If your council dims or switches-off street lights for a period of time during the night, how much money does this save annually?	Victoria Watkins	All information sent	
1256696	23/01/2017	08/02/2017	12	Information management roles	1. Job description and salary bracket for the role of Information Officer. and/or 2. Job description and salary bracket for the role of Information Governance Officer. and/or 3. Job description and salary bracket for the role of Information Compliance Officer. 4. Job description and salary bracket for the role of Information Manager. This role relates to the role of Manager of the above roles.	Mike Riggall	All information sent	
1257796	23/01/2017	28/02/2017	26	Correspondence about the old sea wall coastal path	May I please have all correspondence between NSC officers, NSC councillors, and Glendale (NSC Contractor) plus all correspondence by NSC officers, councillors and Glendale with the Portbury Sea Wall Commission (PSWC) or any individual member of the PSWC, during the last twelve month period on the subject of the Old Sea Wall Coastal Path western end & Public Right of Way at the eastern end. Correspondence should include hard copies, electronic, text messages and phone messages, either kept on NSC computers, personal computers or in NSC paper archives. For clarification to your team, the Old Sea Wall Coastal Path is on the outer bund adjacent to the salt marshes, below the new homes and on the seaward side of the Portbury Wharf Nature Reserve. Elaine Bowman in your Public Right of Way can assist with map references if you need further location details.	Victoria Watkins	Some information sent but part exempt	Personal data redacted

1257996	23/01/2017	10/02/2017	14 School nurses & health visitors	<p>Part One - This relates to school nurses commissioned by your authority since local councils took responsibility for delivering and commissioning public health services for children and young people aged 5-19 in April 2013. Please include internal and external employees. Please provide:</p> <ol style="list-style-type: none"> The number of school nurses (full time equivalent) commissioned by your authority on a) 1 April 2013 when your council took responsibility for this service, b) 1 April 2014, c) 1 April 2015, d) 1 April 2016, e) currently commissioned by your authority, as of 23 January 2017 (if numbers are not available for these exact dates please provide the closest date recorded). The number of school nurses (full time equivalent) you plan to commission for the year 2017/18, if a budget has been set. The total budget for commissioning school nurses in your authority for each of the following years: a) 2013/14, b) 2014/15, c) 2015/16 and d) 2016/17. The budget for commissioning school nurses in your authority for the 2017/18 year, if a budget has been set. <p>Part Two - This relates to health visitors commissioned by your authority since local councils took over commissioning of the service from NHS England on 1 October 2015. Please include internal and external employees. Please provide:</p> <ol style="list-style-type: none"> The number of health visitors (full time equivalent) commissioned by your authority a) on 1 October 2015 when it took over commissioning of the service from NHS England, b) on 1 October 2016 and c) currently commissioned by your authority, as of 23 January 2017 (if numbers are not available for these exact dates please provide the closest date recorded). The total budget for commissioning health visitors in your authority in each of the following years: a) 2015/2016 and b) 2016/17 The budget for commission health visitors in your authority for the 2017/18 year, if a budget has been set. 	Christine Coomber	All information sent
1259296	24/01/2017	10/02/2017	13 Key Stage 2 school moderation	<p>Please can you tell me how many schools you visited in order to moderate KS2 writing in 2016? Please can you tell me how many schools appealed against the moderator's decision in 2016? If a school appealed, please can you tell me how many pupils' results were appealed against? What judgement was disputed in each of these appeals? (ie. school said working at greater depth but lea said working at expected standard. Or school said working at expected standard but lea said working towards expected standard). Please can you tell me the outcome of these appeals (the school decision stands, the local authority decision stands, the appeal was escalated to a third moderator). Do you have a third moderator in place? If so, how many teacher assessments of pupils writing did the third moderator make a judgement on? What was the outcome of these judgements?</p>	Christine Coomber	All information sent
1260496	25/01/2017	22/02/2017	20 Recycling services	<ol style="list-style-type: none"> Is recycling compulsory in your council? Do you issue fines connected with recycling? Please list all circumstances when people can be fined in connection with recycling. Do you fine people for putting the wrong item in the recycling, or the wrong product in the wrong bin? If applicable how much money have you made from fines connected with recycling? a) Please provide data for the last 2 full 12 months. If applicable how much money have you made specifically from people putting the wrong item in the recycling or the wrong product in the wrong bin? a) Please provide data for the last 2 full 12 months. If applicable, how much money have you made from fining people who do not recycle? a) Please provide data for the last 2 full 12 months. 	Victoria Watkins	All information sent
1261096	25/01/2017	02/02/2017	6 Housing waiting list	<p>Please can you inform me of the number of people currently on your housing waiting list? What is the average length of time an individual spends on your council's housing waiting list before they are housed in permanent accommodation?</p>	Christine Coomber	All information sent
1261396	25/01/2017	02/02/2017	6 Accommodation for war veterans and refugees	<p>How many war veterans have been supplied with permanent accommodation via the council's housing waiting list since the start of 2015? How many refugees and asylum seekers have been given accommodation within your council's boundary since the start of 2015 under Section 95 of the Immigration and Asylum Act 1999?</p>	Christine Coomber	All information sent
1261596	25/01/2017	27/02/2017	23 Tree management	<p>Please see attached letter for list of questions (questions A to K)</p>	Victoria Watkins	All information sent
1262696	25/01/2017	06/02/2017	8 Business rates	<p>Please provide the ratepayer's name(s) and the rates payable (inclusive of any transitional phasing) for the below periods.</p> <p>Address Postcode Period Start Period End Property Reference</p> <p>LAFARGE REDLAND AVENUE, MARSH LANE, EASTON-IN-GORDANO, BRISTOL BS20 0NH 01/04/2010 31/03/2012 01300170800179</p>	Lynsey Wilson	All information sent
1263896	26/01/2017	23/02/2017	20 Public health funerals	<ol style="list-style-type: none"> Please can you tell me how many public health funerals have been carried out each year for the last three years? From 2014-2015. From 2015-2016. From 2016-2017? Please can you tell me how much these funerals have cost for the last three years? From 2014-2015. From 2015-2016. From 2016-2017? Please can you tell me if you record the reason why a public health funeral was required? If there were family and friends who were unwilling or unable to pay or if the deceased person had no family or friends that you were able to contact? If you do not collect this information please let me know. I am requesting an answer to the following questions relating to the councils Income Management system. <p>Who currently supplies the authority with this service? How much has the council paid in capital for this solution and service? How much does the council pay for annual maintenance? When does this contract come up for renewal or replacement? Please supply the name of the person or persons who are responsible for this activity within the council? How can they be contacted?</p>	Victoria Watkins	All information sent
1265296	27/01/2017	03/02/2017	5 Income management systems	<p>Who currently supplies the authority with this service? How much has the council paid in capital for this solution and service? How much does the council pay for annual maintenance? When does this contract come up for renewal or replacement? Please supply the name of the person or persons who are responsible for this activity within the council? How can they be contacted?</p>	Lynsey Wilson	All information sent
1265397	26/01/2017	13/02/2017	12 LA commissioned weight management	<p>Please see the original request email, as the request will not fit into the summary box</p>	Christine Coomber	All information sent

1265896	27/01/2017	20/02/2017	16 Highest paid interim staff	<p>1. A list of the top 10 highest-paid interim staff as of January 27, 2017.</p> <p>Please would you provide:</p> <p>a) Their daily rate b) position c) time in post</p>	Lynsey Wilson	Some information sent but part exempt
1266296	27/01/2017	08/02/2017	8 Missing looked after children	<p>1. The number of looked after children who had a missing incident in</p> <p>a) 2015 b) 2016</p> <p>2. The number of missing periods of looked after children that lasted more than 30 days in</p> <p>a) 2015 b) 2016</p> <p>For this question, please detail how long each missing period was.</p> <p>3. The ages and genders of the top five looked after children to have had the most missing incidents in 2016. Please discard question 3) if you feel it would breach data protection. I would prefer this to be in calendar years but financial years (2014/15 and 2015/16) would be acceptable.</p>	Christine Coomber	All information sent
1266896	30/01/2017	17/02/2017	14 Local authority trading companies	<p>1. Please list any Local Authority Trading Companies (LATCs) that the council has owned (or partly owned) at any point since January 2010 (including those it has since closed or divested itself of) that are (or were) in any way concerned with adult social care services. Please include the company registration number for each company (as per Companies House).</p> <p>If the response to question 1 is "none", please proceed straight to question 7.</p> <p>2. For each company listed in response to question 1, please state when the company was created, and whether and when it was divested/dissolved</p> <p>3. For each company listed in response to question 1, please list all the contracts the council has had with the company, including the full-term value of each contract, and what each contract was for</p> <p>4. For each company listed in response to question 1, please supply the business case for the creation of the company</p> <p>5. For each company listed in response to question 1, please list any contracts the company holds with other councils.</p> <p>6. Please state whether the council is ultimately legally responsible for the debts of any LATCs listed in response to question 1.</p> <p>7. Please list any LATCs the council currently owns that are not concerned with adult social care services. Please include the company registration number for each company.</p> <p>The council may aggregate this request with my previous request regarding adult care client numbers and care homes, sent earlier this year, for section 12 cost limit purposes.</p>	Christine Coomber	All information sent
1267896	30/01/2017	16/02/2017	13 Compensation for child abuse	<p>Please could you tell me how much compensation has been paid out over the past 5 years to child abuse victims (sexual and physical) who were abused in local authority schools and children's homes?</p> <p>Please show the total number of victims for each calendar year and where possible the individual amounts paid to each victim. Please break down the figures for each calendar year, 2016, 2015, 2014, 2013, 2012.</p>	Lynsey Wilson	All information sent
1268796	31/01/2017	23/02/2017	17 Food hygiene ratings	<p>A list of eating establishments which were given a 5* food hygiene rating in 2016. Only those which were rated during those 12 months please. And secondly a list of all food places which were rated 0 during 2016 and a copy of the relevant reports please.</p>	Victoria Watkins	All information sent
1269396	31/01/2017	01/02/2017	1 Education structure chart	<p>Please provide me with an up to date Organisational Structure chart for all Education middle management including all manager NAMES, contact details and job titles.</p>	Christine Coomber	All information sent
1269696	31/01/2017	22/02/2017	16 Closures of sport facilities	<p>Since August 2012 have you had to close any sporting facilities, if so, how many?</p> <p>How much money did you annually spend on sport in 2012?</p> <p>How much money do you annually spend on sport now?</p>	Victoria Watkins	All information sent
1269896	31/01/2017	13/02/2017	9 Social care charging	<p>Please answer the following questions, or as many as is possible within time & cost parameters starting at #1.</p> <p>1. How do you calculate the level of contribution that adult social care recipients should make to their care packages?</p> <p>2. What income are social care recipients allowed to retain, after their contribution to their care package has been deducted?</p> <p>3. What do you allow as Disability Related Expenses? Please provide a copy of your guidance if this is easier.</p> <p>4. Do you use pre-payment cards for care payments? If yes can people opt out of using these?</p> <p>5. Are there any restrictions on what Personal Budgets and Direct Payments can be spent on? Please provide a copy of your guidance on this.</p> <p>6. Please provide a copy of the guidance document that your authority uses to make decisions on Direct Payment packages.</p> <p>7. Do you have a contingency policy for DP users. If yes please attach a copy.</p> <p>8. If a PA is off work sick do you provide extra funding to cover their sick pay - as individual employers can no longer get statutory sick pay reimbursed?</p> <p>9. "What percentage of Direct Payments rates, that are paid to adults who directly employ their own PAs, are allowed to be spent on the following additional expenses?" - National insurance employer contributions - Statutory paid holidays - Payroll charges - Independent living insurance - Advertising - National Minimum Wage increase from April 2016 - Redundancy payments - Pensions - Training - Contingency funding</p>	Christine Coomber	All information sent
1270296	01/02/2017	13/02/2017	8 Household collection tender	<p>Please can you provide a copy of the successful tender for the recent household collection contract awarded in August 2016.</p>	Lynsey Wilson	No information sent - all held but exempt
1270397	01/02/2017	22/02/2017	15 Recycling fixed penalty notices	<p>1) Do you issue fixed penalty notices to households in connection with recycling?</p> <p>2) Do you issue fixed penalty notices to businesses in connection with recycling?</p> <p>3) Please list all circumstances when people can be fined or issued fixed penalty notices in connection with recycling.</p> <p>4) If applicable how much money have you made from fixed penalty notices in connection with recycling?</p> <p>a) Please provide data for the last 2 full years.</p> <p>5) Do you issue fixed penalty notices to households for putting waste in the wrong container?</p> <p>6) If applicable how much money have you made specifically from fixed penalty notices in connection with households putting the wrong item in the recycling or the wrong product in the wrong bin?</p> <p>a) Please provide data for the last 2 full 2 years</p> <p>7) Do you issue fixed penalty notices to households who do not recycle?</p> <p>8) If applicable, how much money have you made from issuing fixed penalty notices to households who do not recycle?</p> <p>a) Please provide data for the last 2 full 2 years</p>	Victoria Watkins	All information sent
1270996	01/02/2017	01/02/2017	0 Business rates	<p>I would like a full list of businesses that have become liable for business rates in your area between the 15th Jan 2017 to the 31st Jan 2017. Please include the business name and address, also the date they became responsible with the business type and RV. Can you please send this in excel format</p>	Lynsey Wilson	No information sent - all held but exempt

1271896	01/02/2017	08/02/2017	5	School places in 2017	<p>1.a How many primary school places are available in your local authority area for children who will start in year R (Reception) in 2017? 1.b For how many children have applications been made for entry to year R (Reception) in 2017? 1.c How many of those applications (1.b) were from outside your local authority area? 1.d. How many pupils were offered their first preference/choice of school?</p> <p>2.a How many secondary school places are available in your local authority area for children who will start in year 7 in 2017? 2.b For how many children have applications been made for entry to year 7 in 2017? 2.c How many of those applications (2.b) were from outside your local authority area? 2.d How many pupils were offered their first preference/choice of school?</p>	Christine Coomber	Some information sent but not all held	Information not available until offer day in April has passed.
1274996	02/02/2017	23/02/2017	15	Household benefit cap	<p>1.Please provide the most recent data available for your local authority:</p> <p>All households The number of households who have their benefits reduced by the Household Benefit Cap introduced by the Welfare Reform and Work Act 2016 in your area. (Please include both households who were already subject to the previous benefit cap of £26,000/£18,200, and those newly affected by the lowered cap). The average reduction in these households' benefit award, and the number of these households who have a reduction of £100 or more a week.</p> <p>Homeless households in temporary accommodation The number of homeless households accommodated by your authority in temporary accommodation who have their benefits reduced by the Household Benefit Cap. The average reduction in these households' benefit award.</p>	Lynsey Wilson	All information sent	
1276596	03/02/2017	10/02/2017	5	Welfare assistance scheme	<p>2.If you have carried out an assessment of the impact of lowering the cap in your local authority, please provide this document.</p> <p>1) All assistance that people can access through your council's local welfare assistance scheme (ie if people receive cash, or if they are provided directly with pre-paid cards, or white goods and furniture, etc). Please indicate whether your scheme is a grant or loan scheme, or a combination. If your scheme is a loan scheme, please send a link to application and repayment information.</p> <p>Could you also indicate: How many loans have been paid out this year The median amount of loans The number of loan recipients who have defaulted on loan repayments</p> <p>2) the number of applicants to your scheme(s) since April 2016. 3) information regarding the cost of LWA so far this financial year (2016-2017) at your council. Are there adequate funds to continue provision until the end of April 2017? 4) Eligibility criteria (or links to eligibility criteria and the means for application) if the criteria have changed since April 2016. 5) the three most common reasons that people applied for local welfare assistance in 2016. 6) are people whose benefits have been stopped or sanctioned through DWP sanctions processes excluded from LWA applications? 7) Does your council plan to stop, scale back or outsource local welfare provision in the 2017-2018 year?</p>	Lynsey Wilson	All information sent	
1277296	06/02/2017	27/02/2017	15	Devonshire Road Bridge improvements	<p>If your council does plan to cut or stop provision, can you list any alternate local services or officers at the council that people can approach for help in hardship? I am writing to request a project directory which includes a list of subcontractors, suppliers and consultants & telephone numbers involved in the Waterproofing and resurfacing works on the Devonshire Road Bridge.</p>	Victoria Watkins	All information sent	
1277497	06/02/2017	21/02/2017	11	Payment of invoices	<p>Under the Freedom of Information Act, I would like to know the average time taken for the council to pay invoices submitted to it by suppliers. I would like this data for the year ending March 31 2016. If the yearend (March 31) makes responding to this request difficult, please base the response on the year end in the council's latest annual report/financial accounts.</p>	Lynsey Wilson	Request lapsed: requested information not provided	
1277596	02/02/2017	09/02/2017	5	Revenues and housing document management systems	<p>1. Do you use a Document Management software system in your Revenues Department? 2. If yes which company provides it? 3. How much do you pay for this system annually? 4. When is this contract due to finish? 5. Do you use a Document Management software system in your Benefits Department? 6. If yes which company provides it? 7. How much do you pay for this system annually? 8. When is this contract due to finish? 9. Do you use a Document Management software system in your Housing Department? 10. If yes which company provides it? 11. How much do you pay for this system annually? 12. When is this contract due to finish?</p>	Lynsey Wilson	All information sent	
1279796	07/02/2017	16/02/2017	7	Welfare provision scheme	<p>I am writing to you under the Freedom of Information Act 2000 to request the following information regarding your local welfare assistance scheme: 1. The total number of applications received each year by your local assistance scheme since April 2013. 2. The total number of successful applications who have received support each year from your local assistance scheme since April 2013. 3. Annual budget and annual spend for the local welfare scheme each year since April 2013 4. Where your local assistance scheme has multiple strands (e.g. community crisis loans and community support grants) could you also provide the information requested above in 1, 2 and 3 for each strand.</p>	Lynsey Wilson	All information sent	
1279797	07/02/2017	13/02/2017	4	Children's clubs	<p>If the scheme operates across district councils could 1.2 and 3 also be provided for each individual district. Please disclose whether the council places any restrictions on who is able to take children to play clubs. For example: Are nannies and childminders allowed to take children to clubs - or do they have to be with a parent? Please disclose the council's policy/advice on this and which club/s it applies to.</p>	Christine Coomber	Information not held	North Somerset do not have a policy that places restrictions on whether a parent or a childminder/nanny/friend takes a child to a club. It is a matter of parental choice.
1279897	07/02/2017	17/02/2017	8	Social care systems	<p>Who is the Head of IT? Please provide the full name, job title, email address and the phone number. Who is the Swift Manager (Social Care System manager)? Please provide the full name, job title, email address and the phone number. Who are the Heads of Social Care Finance? Please provide the full names, job titles, email addresses and the phone numbers. Who is the Lead Social Worker? Please provide the full name, job title, email address and the phone number.</p>	Christine Coomber	All information sent	

1283596	08/02/2017	22/02/2017	10	Food safety and hygiene offences	<p>Following the introduction of the Definitive Guideline for Health and Safety offences, Corporate Manslaughter, and Food Safety and Hygiene offences (the "Guideline"), introduced in February of last year, we would be most grateful if the Council could confirm the following information for the year 1 February 2016 to 31 January 2017:</p> <p>In respect of each of the requests below, please note we require information only in respect of food safety and hygiene offences prosecuted by the Council.</p> <ol style="list-style-type: none"> 1. What has been the highest fine imposed under the Guideline? 2. What has been the highest fine imposed for a fatal food incident under the Guideline? 3. What has been the highest fine imposed under the Guideline for a non-fatal food incident? 4. How many fines over £1 million have been imposed? 5. What have been the top 10 highest fines imposed under the Guideline? 6. What is the total sum which has been imposed in fines? 7. How does that compare to the total sum for the equivalent period in the preceding year, i.e. February 2015 to February 2016? 8. Please break down the total sum imposed by sector e.g leisure, retail, etc 9. How many of the fines imposed under the Guideline have been subject to appeal? 10. How many of those appeals have been successful? 11. What proportion of the fines imposed have been imposed on organisations and what proportion have been on individuals? 12. How many custodial sentences have there been for individuals under the Guideline? Please confirm the numbers for both suspended and immediate custodial sentences. 13. What has been the longest custodial sentence imposed under the Guideline? Please confirm the numbers for both suspended and immediate custodial sentences. 14. What has been the average custodial sentence imposed under the Guideline? Please confirm the numbers for both suspended and immediate custodial sentences. 15. How many disqualification orders have been imposed? 16. What proportion of fines imposed have been following a guilty plea and what proportion have been imposed following conviction after a trial? 17. What proportion of the custodial sentences (including suspended sentences) imposed have been following a guilty plea and what proportion have been following a conviction after trial? 18. Have there been any cases subject to the Guideline in which the Court has expressly stated that it has taken into account the financial position of any related group entities? 	Victoria Watkins	All information sent
1283597	08/02/2017	22/02/2017	10	Health and safety	<p>Following the introduction of the Definitive Guideline for Health and Safety offences, Corporate Manslaughter, and Food Safety and Hygiene offences (the "Guideline"), introduced in February of last year, we would be most grateful if the Council could confirm the following information for the year 1 February 2016 to 31 January 2017:</p> <p>In respect of each of the requests below, please note we require information only in respect of health and safety offences prosecuted by the Council.</p> <ol style="list-style-type: none"> 1. What has been the highest fine imposed under the Guideline? 2. What has been the highest fine imposed for a fatal health and safety incident under the Guideline? 3. What has been the highest fine imposed under the Guideline for a non-fatal health and safety incident? 4. How many fines over £1 million have been imposed? 5. What have been the top 10 highest fines imposed under the Guideline? 6. What is the total sum which has been imposed in fines? 7. How does that compare to the total sum for the equivalent period in the preceding year, i.e. February 2015 to February 2016? 8. Please break down the total sum imposed by sector e.g. leisure, retail, etc 9. How many of the fines imposed under the Guideline have been subject to appeal? 10. How many of those appeals have been successful? 11. What proportion of the fines imposed have been imposed on organisations and what proportion have been on individuals? 12. How many custodial sentences have there been for individuals under the Guideline? Please confirm the numbers for both suspended and immediate custodial sentences. 13. What has been the longest custodial sentence imposed under the Guideline? Please confirm the numbers for both suspended and immediate custodial sentences. 14. What has been the average custodial sentence imposed under the Guideline? Please confirm the numbers for both suspended and immediate custodial sentences. 15. How many disqualification orders have been imposed? 16. What proportion of fines imposed have been following a guilty plea and what proportion have been imposed following conviction after a trial? 17. What proportion of the custodial sentences (including suspended sentences) imposed have been following a guilty plea and what proportion have been following a conviction after trial? 18. Have there been any cases subject to the Guideline in which the Court has expressly stated that it has taken into account the financial position of any related group entities? 	Victoria Watkins	All information sent
1285496	09/02/2017	22/02/2017	9	Parking ticket appeals	In the last year how many parking tickets (ecn) are appealed on the grounds that the pay and display ticket was displayed but fell off the windscreen? Of these appeals how many were ultimately successful?	Victoria Watkins	Exceeds appropriate limit - refused
1286996	13/02/2017	23/02/2017	8	Discussions re Old Mill Road	I would like information on EVERY meeting/discussion regarding Old Mill Road between Nigel Ashton and/or Eifan Rees.	Lynsey Wilson	Some information sent but part exempt Personal data redacted
1289397	10/02/2017	15/02/2017	3	Council tax defaulters	1 the total number of Council Tax defaulters for the financial year 2015/2016 only; 2 the total value of outstanding Council Tax for the financial year 2015/2016 only.	Lynsey Wilson	All information sent
1289496	10/02/2017	17/02/2017	5	North Somerset pharmacy services	<p>Q1 Has North Somerset Council had any discussions with the local pharmaceutical committee regarding the provision of health services by community pharmacies in your area in the last year? (January 1 - December 31) (Please note, services may include but are not limited to smoking cessation, minor ailments, weight management, EHC, vascular risk checks, Chlamydia screening, vaccinations etc)</p> <p>Q2 Where such a discussion has been held, please could you give me the following details: a) The date of the meeting b) A full list of the services discussed c) A full list of the attendees d) A copy of the minutes of the meetings</p>	Christine Coomber	All information sent
1290196	13/02/2017	15/02/2017	2	Road accidents involving council vehicles	<p>1. A record of road accidents involving council vehicles during the 2015/16 and 2016/17 financial years. For each accident please detail: a) the date (DD/MM/YYYY) of the accidents b) the number of people killed or injured, if applicable (if any fatalities, please state) c) the department to which the vehicle belonged d) a description of the accident, if possible e) the location of the accident, if possible</p> <p>I would prefer this data to be supplied in soft copy spreadsheet (.xls) format. If you require any clarification of any part of this request, please do not hesitate to contact me.</p>	Lynsey Wilson	All information sent

1296896	16/02/2017	20/02/2017	2	Fol requests	How many FOI requests did you authority receive for the years including and between 2010 and 2016? I would ask that the breakdown shows how many were successful and how many requests were denied? For each year, how many of the requests received were responded to within the 20 working days as stipulated by the act? For the requests that were denied, I would ask for a breakdown as to why the request was denied. For example, cost of compliance, failure of person to clarify response e.t.c. Please provide the information in the form of an Excel document.	Lynsey Wilson	All information sent	
1299298	20/02/2017	21/02/2017	1	Council tax and business rates	Business Rates: Projected amount of business rate income for the financial years o 2017/18 o 2018/19 Predicted % of business rates retained by the LA in o 2016/17 o 2017/18 o 2018/19 Council Tax: Projections of council tax collected for financial years o 2017/18 o 2018/19 Does the council have any plans to raise general council tax (excluding the social care precept) above 2% in: o 2017/18 o 2018/19 Does the council plan to raise the social care precept of 3% in: o 2017/18 o 2018/19 Financial Reserves Projected amount of financial reserves for the financial years o 2017/18 o 2018/19 I would appreciate for the data to be separated year by year - i.e separate numbers displayed for each year. I request the data to be send electronically, ideally in an Excel spreadsheet	Lynsey Wilson	Some information sent but not all held	Business rates and council tax info already published online. Future anticipated use of reserves has not been calculated, and therefore not held.
1303197	22/02/2017	23/02/2017	1	e-Learning contracts	Current supplier(s) for eLearning content and eLearning platform, i.e. LMS/VLE. The next contract renewal date for eLearning content and platform Current spend on eLearning (broken down by content and LMS/VLE, if appropriate) Number of users of eLearning within the council (if known) Employee responsible for eLearning/learning and development contracts	Lynsey Wilson	All information sent	

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1185996	30/11/2016	07/03/2017	64	Correspondence about new green waste bins	<p>I wish you to provide me with all details and correspondence relating to the council's decision to introduce green wheelie bins for the collection of green waste.</p> <p>I wish to receive copies of all memos, emails, council meetings minutes and consultations relating to the decision to introduce the new system and replace the green bags. I would ask that the information provided covers the period from 1st January 2014 to the current date.</p>	Mike Riggall	Internal review - Upheld - partial	
1212596	16/12/2016	06/03/2017	52	Safeguarding Referrals	<p>I would like to make the same request please as in the attachment attached, under the same timescale for:</p> <p>The number of Child Safeguarding Referrals or safeguarding reports made about the following person in Weston-Super-Mare in the last 24 months:</p> <p>Kevin Ivor Stokes Please break these numbers down by month (i.e. how many in each of the last 24 months) and give a description of the type of referral made, reason and action taken.</p> <p>I would also like emails containing any mention of Mr Stokes sent by anyone in the children's services department over the last four weeks please.</p>	Christine Coomber	Neither confirm or deny information held	
1220696	23/12/2016	27/03/2017	61	Parking Challenges and Appeals	<p>1) Between January 1 and October 31 2016, how many on street parking fines / penalty charge notices were appealed or challenged?</p> <p>By appeal or challenge, I mean the process by which drivers can appeal to or challenge the council on the fine. I.e. when you first get a driving fine, you can't go straight to court or to a tribunal - you have to initially appeal or challenge the fine via the council website.</p> <p>I am seeking to understand how many of those challenges or appeals were made - ie how many on street parking fines in that date range were challenged or appealed to the council directly as the first and initial action of the driver - though of course that figure will include challenges or appeals which were later taken to court / heard by a tribunal.</p> <p>2) Between January 1 and October 31 2016, how many of the challenged or appealed on street parking fines / penalty charge notices from question 1 were successful in their initial challenge / appeal?</p> <p>I do not wish to include challenges or appeals which were successful at the Traffic Penalty Tribunal / court / after further action.</p> <p>I seek to understand how many of the challenges or appeals quoted in question 1 were successful in their initial challenge or appeal to the council, eg the council said the application is successful and no fine was paid as a result.</p> <p>If the council denied the challenge or appeal, but the driver was later successful at the tribunal / after further action, I do not want them to be included in this figure.</p>	Victoria Watkins	Exceeds appropriate limit - refused	
1222396	30/12/2016	31/03/2017	62	Refusal to scrutinise social work errors by North Somerset Safeguarding Children Board: NSSCB, Tony Oliver, Sheila Smith, Eifion Price	<p>Refusal to scrutinise social work errors by North Somerset Safeguarding Children Board: NSSCB, Tony Oliver, Sheila Smith, Eifion Price.</p> <ol style="list-style-type: none"> Please provide the terms of reference for this investigation? Please provide a copy of the board's policy & procedure in respect of conducting Learning management reviews? Why did it take from September 2015 until March 2016 to determine there would be no further investigation? Why didn't members of the safeguarding Board question or challenge Tony Oliver's decision to close the investigation/management review into the council's failings, especially when they were aware it had been disclosed to Ofsted and had been the matter of an independent investigation? Why did the board accept without question Tony Oliver's decision to close the matter down without reference to the board membership? How did the board subject Tony Oliver's analysis of the situation to scrutiny and what did they conclude? Was the decision to cease the "internal Review" made by the same people who agreed it should proceed in the first place and who approved the Terms of Reference? To what extent were the senior management of North Somerset Children's Services involved in the decision to cease the investigation? What was the legal basis for deciding the investigation had been "misrepresented", despite the multi-agency group, which included senior safeguarding managers, the police and a paediatrician, scrutinising the information provided to them in September 2015 and agreeing there was sufficient grounds for a single agency learning management review? The independent investigator, Andrew Bunyan, did not question the grounds for the learning management review and did not state the facts had been had been "misrepresented" to the board or to Ofsted and had accepted that the board was scrutinising the matter. What lessons were learned from this situation which to ensure the agencies concerned tighten up their practices to better protect children? Where is the record of the detailed discussions by the board regarding the progress, or lack thereof, of the learning management review. Detail the discussion between Caroline Wigmore, Tony Oliver, Eifion Price, Sheila Smith and any other parties involved in the decision to drop this investigation? Provide a copy of the threshold document which Children's Services were operating at this time? Provide a copy of the management decision making which determined this baby would be left for so long in her mother's care, despite clear concerns from health professionals. When was the baby assessed by social workers and when was that assessment reviewed? Andrew Bunyan states concerns about this baby were "shared across the Local Authority and North Somerset Safequarding 	Lynsey Wilson	Upheld - full	

124339 6	12/01/2017	02/03/2017	35 On-Street Parking Fines	Which single street in your council area has produced the highest income from parking enforcement (income from just fines) in the 2015/2016 financial year? Please provide details of the number of tickets issued and the income to the council of motorists paying parking enforcement fines in this single street in the 2015/16 financial year.	Victoria Watkins	Information not held	We do not operate CPE
124699 6	16/01/2017	15/03/2017	42 Correspondence and diagrams re Rownham Hill	Please see attached document (DOC.PDF) for letter containing list of questions. There are 8 questions in total.	Mike Riggall	Internal review - Upheld - partial	
125039 6	18/01/2017	27/03/2017	47 Council funded home care	I am writing an article about waits for council funded home care. I would be grateful if you could tell me: * the number of people who were eligible for council funded home care and who were on a waiting list for such care on Tuesday January 1 2017. * the longest time any individual on the list has been waiting for a home care package, and the average wait.	Christine Coomber	All information sent	
125389 6	20/01/2017	22/03/2017	42 Part-time childcare places	The average weekly cost in the local authority for: a) a part-time (25 hours) nursery place for a child under 2 b) a part-time (25 hours) nursery place for a child aged 2 or over c) part-time (25 hours) childcare with a childminder for a child under 2 d) part-time (25 hours) childcare with a childminder aged 2 or over	Christine Coomber	Some information sent but not all held	We do not hold historical information
125509 6	23/01/2017	01/03/2017	27 Care Act implementation and Care Act advocacy referral numbers	I would like this data for the current financial year and for 2009/10. 1. We are looking to see how the Care Act 2014 is being implemented nationally in England and Wales. We would like to know your assessment of this in your Local Authority? 2. We are looking at how many Local Authorities have commissioned for Care Act Advocacy in England and Wales. We would like to know how effective your commissioning has been to ensure Care Act Advocacy is funded? We would like to know who your local advocacy providers is and how many referrals have been taken up by them? I would appreciate, if you could either direct me to the appropriate person in your local authority who may be able to help me or provide any appropriate information to help me with my research.	Christine Coomber	All information sent	
125759 6	23/01/2017	07/03/2017	31 School exclusions	Please advise as to how many compulsory school age children are known to be currently excluded from full time education in 1) North Somerset and 2) Parish of Congresbury, Please provide both permanent and temporary exclusions separately, and use the latest figures available, advising as to that date.	Christine Coomber	All information sent	
126409 6	26/01/2017	02/03/2017	25 Non-meat or dairy food manufacturing	I am looking for food manufacturing companies in North Somerset that do not handle dairy or meat ingredients. I have checked the food standards agency website and this information is not available on their website. Therefore under the freedom of information act they have directed me to Environmental Health for this information.	Victoria Watkins	Some information sent but part exempt	
127349 6	02/02/2017	01/03/2017	19 Individual Service Funds for adults	Please can you reply to let me know how long it will take to get this information Please could you tell me the number of Individual Service Funds (ISFs) in place for adults with a learning disability (18-64) for the following financial years: 1. April 2014 to March 2015 2. April 2015 to March 2016 For the purpose of this request, an ISF is a personal budget that is paid to a third party service provider (voluntary sector or private sector). If it goes directly to the individual or their family it is not an ISF but a Direct Payment and therefore excluded from this information request.	Christine Coomber	All information sent	
127459 6	02/02/2017	01/03/2017	19 Out of area placements	I am happy to receive this information electronically to this email address or by post at the address below. Please could you tell me the number of adults (aged 18-64) with learning disability that are financially supported in a placement commissioned by your authority, but located outside the local authority geographic boundary i.e. out of area placement. We would like the numbers for the following years: 1. April 2014 to March 2015 2. April 2015 to March 2016	Christine Coomber	All information sent	

127559 6	03/02/2017	01/03/2017	18 School holiday dates	<p>This is an FOI request, made in accordance with the Freedom of Information Act 2000, for past, present and future school holiday dates from 2005/06 to 2017/18.</p> <p>Please could you provide this information via the attached excel template - which should make completing this task as easy as possible.</p>	Christine Coomber	All information sent	
127579 6	03/02/2017	08/03/2017	23 Looked after children	<p>If you could name the completed file with the code name of your authority and its name that would be very helpful. Please see the attached letter for the list of questions - there are 7 in total.</p>	Christine Coomber	All information sent	
127619 6	03/02/2017	08/03/2017	23 Elective home education	<p>1. The numbers of students in EHE (elective home education) at the end of the last 5 years broken down by reason for EHE (if recorded) then further broken down by sex, ethnicity and religion (if recorded).</p> <p>2. The number of children who had never been in conventional education (have not ever enrolled at a state secondary or private school) who are home educated, for each of the last 5 years broken down by sex, ethnicity, and religion (if recorded).</p> <p>3. The number of children in elective home education in your authority who were also 'children in need' under section 17 of the Children's Act 1989 for the last 5 years, broken down by sex, ethnicity and religion (if recorded).</p> <p>4. The numbers of inspectors of EHE employed in each of the last 5 years.</p> <p>5. The numbers of inspections carried out in each of the past five years.</p> <p>6. The number of children whose guardians refused to allow an inspection for each of the last 5 years.</p>	Christine Coomber	All information sent	
127669 6	03/02/2017	02/03/2017	19 Strategy and budget for parks	<p>1) A copy of your parks and green spaces strategy?</p> <p>2) Has the council met with or otherwise consulted any third parties about the funding, ownership, maintenance &/or staffing of parks and green spaces and, if so, who did you meet, when and why?</p> <p>1) Parks budget in each of the last three financial years, in real terms.</p> <p>2) For each of the last three financial years, how many commercial bookings have been made for each park, and the total number of days this equates to. And how many of those have led to a park, in whole or in part, being closed to the public - unless they pay.</p> <p>3) What minimum standards does the council have in terms of park and green space maintenance, security, access, etc., and how many parks and green spaces fall below those standards?</p> <p>Please redact any exempt information and disclose the rest.</p>	Victoria Watkins	All information sent	
127879 6	06/02/2017	27/03/2017	34 Safeguarding Children Board minutes	<p>Please provide copies of the North Somerset Safeguarding Children Board executive minutes and serious case review sub group minutes for years 2015 and 2016.</p>	Mike Riggall	Not upheld	Independent reports into Serious Case reviews are published on the Safeguarding Board website. The Safeguarding Board is not subject to Freedom of Information regulations.
127969 6	06/02/2017	28/03/2017	35 Bunyan report	<p>I am making the following Freedom of Information request in relation to the report commissioned into allegations made by Maggie Siviter. Please provide the following information:</p> <p>1. The fee paid to the author of the report Andrew Bunyan.</p> <p>2. A copy of all communications between Mr Bunyan and the following officers of NSC; Su Turner the Head of HR, Sheila Smith the Director of People and Communities and Eifion Price between 1st October 2015 and 30 th January 2016.</p> <p>3. Copies of all draft versions of the report held by the council.</p>	Christine Coomber	All information sent	
127979 9	07/02/2017	06/03/2017	19 FSA enforcement action	<p>A list of all restaurants in North Somerset which have required enforcement action from the Food Standards Agency in the past 12 months and the consequences of such action.</p>	Victoria Watkins	All information sent	
127989 9	07/02/2017	08/03/2017	21 Immigration Act 2016	<p>A) copies of all responses provided by (or collectively on behalf of) your local authority to:</p> <p>i) the letter sent to 'All Local Council Leaders' by Robert Goodwill MP, Minister of State for Immigration, dated 8/9/2016 (this letter had the heading 'UNACCOMPANIED ASYLUM SEEKING AND REFUGEE CHILDREN');</p> <p>ii) the letter sent to Local Authority Leaders by the Rt Hon Amber Rudd, Home Secretary, and Edward Timpson MP, Minister of State for Vulnerable Children and Families, dated 14/10/2016 (this letter had no heading, but concerned local authority capacity to care for unaccompanied asylum-seeking minors and began 'At the start of September the Immigration Minister wrote to you...');</p> <p>iii) any other request by the Home Office for indications of how many places your local authority would be willing to offer to unaccompanied asylum-seeking children under Section 67 of the Immigration Act 2016 (the 'Dubs' amendment);</p> <p>B) the total number of:</p> <p>i) places pledged by your council for unaccompanied asylum-seeking children under Section 67 of the Immigration Act 2016 (the 'Dubs' amendment) (if this has been altered at any point since the Home Office consultation began, please provide all numbers and indicate which is the most recent);</p> <p>ii) places that have been filled (by the date of your response) by unaccompanied asylum-seeking children who arrived under Section 67 of the Immigration Act 2016 (the 'Dubs' amendment).</p>	Christine Coomber	All information sent	

128329 6	08/02/2017 01/03/2017	15 Restraint in SEN Schools	<p>Please provide me with the number of times restraints have been used on pupils within special schools at your authority over the last three school years, 2015/16, 2014/15 and 2013/14.</p> <p>Please provide us with the names of companies used by special schools in your area to train teachers and school staff in the use of physical restraint/ management of challenging behaviour.</p> <p>Please break this information down by school population, number of restraints recorded and year.</p> <p>Of those, please provide the number of cases during which staff or pupils suffered an injury and the number of times police were called linked to an incident.</p>	Christine Coomber	Information not held	Information not centrally recorded
128369 7	08/02/2017 27/03/2017	32 Recycling centres' resident permit scheme	<p>General question 1</p> <p>Please provide the statistics you used to inform your statement in Issue 133 "North Somerset Life" that the "aim of the Residents Permit at recycling centres is to stop non-North Somerset residents using the centres".</p> <p>General question 2</p> <p>What statistics / evidence do you have to illustrate this is a problem? The statement says this will reduce waiting times and waste disposal costs. By how much will waiting be reduced to illustrate a Value for Money (VfM) benefit to the community.</p> <p>General question 3.</p> <p>Please confirm that commercial waste originating from inside or outside NS is charged the same. I am therefore assuming that the benefit to NSC relates to domestic waste I am calling "Private Waste" typically dropped off by private individuals using their personal cars. If not please explain the situation.</p> <p>Thus please provide statistics where available to show:-</p> <p>4. The number of annual visits to all NS Centres</p> <ol style="list-style-type: none"> Total number of commercial visits and total weight/volume by type annually of all commercial waste consignments. Total number of private visits and total weight/volume by type of all private waste. Total weight/volume by type of all waste (should be the sum of a-d above). <p>5. Number of annual visits by non NS residents delivering private waste. Either the actual or assumed statistics used to verify the statement*.</p> <p>6. Projected saving by preventing all non-NS residents using NSC facilities (years 1-5).</p> <p>7. Projected 5 year cost to NSC of introducing this initiative broken down over years 1 to 5.</p>	Victoria Watkins	All information sent	
128579 6	10/02/2017 23/03/2017	28 Planning correspondence	<p>This is a formal request under the Freedom of Information Act relating to communication not published on the North Somerset Council website with respect to planning applications 15/P/2828/O and the duplicate application 16/P/1521/O.</p> <p>Please supply copies of all emails and correspondence from 1st July 2016 to 9th February 2017 between:</p> <ul style="list-style-type: none"> } North Somerset Council officers and the applicants (Gladman Developments Ltd); } North Somerset Council officers and the applicants' agents or consultants (highways, drainage, ecology) } North Somerset Council Planning Officers and other North Somerset officers providing advice with respect these applications (highways, drainage, landscape, biodiversity etc.); } as well as any correspondence with other statutory consultees. 	Victoria Watkins	No information sent - all held but exempt	
128849 6	10/02/2017 16/03/2017	24 Music tuition with free school meals	<p>Current contact within NSC: I spoke against the application at recent P&R</p> <p>Data for each year from 2000 to present on pupils of primary school age in your LEA (or part thereof if data for each year is not available):</p> <ol style="list-style-type: none"> Total number of pupils. Total number of pupils receiving instrumental or singing music tuition from the LEA (eg. through a Music Service or School). Total number of pupils eligible for Free School Meals. Total number of pupils eligible Free School Meals receiving instrumental or singing music tuition from the LEA. Were (and when were) subsidies offered for instrumental or singing music tuition for children eligible for Free School Meals? Were (and when were) whole class instrumental lessons offered to schools under the Widening Opportunities initiative? 	Christine Coomber	All information sent	
128869 6	13/02/2017 09/03/2017	18 Correspondence regarding Old Mill Road	<p>All correspondence including: Minutes, Agendas, letters, e-mails, references between Council Officers, Councillors and/or their representatives and Standard Life and or their representatives, including GL HEARN pertaining to Old Mill Road Portishead between 01.01.15 to date. To includes dates, times and attendees.</p>	Victoria Watkins	Some information sent but part exempt	

128979 6	10/02/2017	07/03/2017	17 Flooded properties: Lower Langford and Blackmoor	Could you please advise and identify from your records the properties in Blackmoor and Lower Langford that had internal flooding recorded in your reports on the 2012 flooding and which were used to prioritise any remedial action.	Victoria Watkins	No information sent - all held but exempt
128999 6	13/02/2017	08/03/2017	17 Unaccompanied asylum-seeking children	Any estimates, provided either to the Home Office or your Regional Strategic Migration Partnership in the last 12 months, of the number of unaccompanied asylum-seeking children or unaccompanied refugee children that can be supported by the council.	Christine Coomber	All information sent
129009 7	13/02/2017	13/03/2017	20 Blue badges	I wish like to make a Blue Badge Freedom of Information request. If all questions cannot be answered, please answer the ones you can? 1) What back office system do you use to manage your Blue Badge caseload (new applications, assessment, change in circumstance and payment)? 2) Is this a standalone system or is it part of a larger system? (e.g. CRM, Social Care, Parking) 3) Which company provides this system to you? 4) How much do you spend per year on this system? 5) Is this system integrated with the national BBIS badge ordering system? 6) How do you store any application documents and supporting data? a) In a paper filing system? b) Electronically, in your blue badge back office system? c) Electronically, in a separate Document Management system 7) If c), which company provides this Document Management system to you and how much do you spend per year on this Document Management system? 8) Do you have an online blue badge application form on your authorities public website in addition to the National application form on the GOV.UK website? 9) If yes, please provide a link to your online form	Christine Coomber	All information sent
129009 8	13/02/2017	16/03/2017	23 Nuisance noise complaints	Please provide figures of all nuisance noise complaints investigated by the council, or the current council's predecessors, from January 1st 2014 until the most recent available figures. Please provide a breakdown of: 1 - the month and year when complaints were investigated 2 - the town, village or area where the complaints were investigated 3 - fines, penalties or prosecutions following complaints 4 - cause of noise, be it machinery, animals, music etc.	Victoria Watkins	All information sent
129059 6	13/02/2017	17/03/2017	23 Business rates	Please could you provide the information below for every open/live account within your charging authority, preferably on an emailed Excel spreadsheet, along with the date the data was extracted from your system. Details of any relief applied to the account including type and amount and date the relief was applied " I specifically require the date that any SBR relief was applied. Current account holder/ratepayer Account number Property reference number Account start date Address and postal code Correspondence or billing address Rateable value (RV) An indicator as to whether the property is occupied or empty Including detail of any applied exemptions where applicable If any of this information is unavailable, or cannot be extracted within a reasonable amount of time, please provide as much of the above as you are able to.	Lynsey Wilson	All information sent
129079 6	13/02/2017	06/03/2017	15 Key Stage 2 school moderations	Please provide a list of schools which received a moderation visit from the Local Authority service to moderate Key Stage 2 Writing Teacher Assessment Judgements in 2016. Please also include the schools' LA Establishment numbers.	Christine Coomber	All information sent

129099 6	14/02/2017 08/03/2017	16 Direct payments live- in care	For Live-in Care paid for through Direct Payments or as a direct service provided by the Local Authority: 1. What is the lowest, highest and average weekly rate paid to DP users to employ a live-in care agency to provide 24/7 care? 2. What rate of DP is paid for Bank Holiday working for 24/7 live-in care paid for though a DP? 3. What are the highest, lowest and average rates paid to care Agencies to provide a direct service for care and support for live-in 24/7 care? 4. What Bank Holiday rates are paid for a direct service? 5. When were rates for domiciliary and live-in agencies first set at their current rates? Please send me this information by email	Christine Coomber	All information sent
129149 6	14/02/2017 23/03/2017	26 Domiciliary care hours	- How many domiciliary care hours are commissioned per week by the Council, as well as the average hourly spend on care where possible? - How many care providers are contracted to deliver domiciliary care on behalf of the Council? - Whether the Council mandates that electronic call monitoring has to be used within its contracts? If so, does the mandate request that the same ECM system is used across all contracts, or do care providers get to choose their ECM system?	Christine Coomber	All information sent
129159 6	14/02/2017 08/03/2017	16 Planning complaint forms	We ask that you now accept this letter as a formal request under the Freedom of Information Act and the Data Protection Act that you provide by return the forms and all submissions you wish us to use for our ability to obtain the information of the individual or parties that are making such complaints to the Authority	Victoria Watkins	No information sent - all held but exempt
129299 6	15/02/2017 09/03/2017	16 Accident statistics in Kewstoke	How many road accidents (fatal and non-fatal) have been recorded in Kewstoke over the past three years?	Victoria Watkins	All information sent
129309 7	15/02/2017 15/03/2017	20 Care home beds and closures	Please tell me: 1) the name of your local authority These questions refer to residential care homes and nursing homes in your area. In 2016 has the council: 2) issued a new contract to a care home provider at a different price? 3) retained an existing contract, but provided financial assistance in the form of a grant or a loan? 4) seconded council staff to the care home on a temporary basis? 5) how many residential care homes or nursing homes in your area closed in 2016? 6) how many of those closures were "short notice closures" (occurring in less than 3 months)? If possible please state the name of the home/s. 7) how many residents were affected by these closures? 8) what was the reduction or increase in the number of care home beds in your area between the start and end of 2016?	Christine Coomber	All information sent
129359 7	15/02/2017 09/03/2017	16 Green belt planning applications	How many total planning applications have been made on land considered the "green belt" in North Somerset since 2010. A specific number is all that is required, no further details are needed about the planning applications.	Victoria Watkins	All information sent

129379 6	15/02/2017 08/03/2017	15 Oversubscribed secondary phase schools for September 2017 admissions	<p>1 A list of all secondary, middle and upper schools in North Somerset and whether they were oversubscribed or not-oversubscribed on national offer day 2017 (1st March).</p> <p>Please include each school's Unique Reference Number (URN), DFE code, or address/postcode to allow us to identify each relevant school without ambiguity.</p> <p>We define a school to be oversubscribed if, and only if, at least one on-time applicant was refused a place and the applicant did not receive an offer from any higher preference school.</p> <p>If there were no refusals to on-time applicants - even if the school was unable to accept one or more late applications, or admitted over its published admission number - then we do not consider this school to be oversubscribed.</p> <p>If you use a different definition of oversubscription, then please make this clear in the response.</p> <p>2 The total number of places offered at each school.</p> <p>Questions 3-5 apply to oversubscribed schools only:</p> <p>3 The number of on-time applicants refused a place who did not receive a place at any higher preference school.</p> <p>4 The admission criterion under which the last successful applicant was admitted.</p> <p>5 The home-to-school distance of the last successful applicant, assuming distance was used to allocate this place.</p> <p>Please include measurement units and whether this is based upon a walking/driving route, straight line/as the crow flies distance or an alternative measurement system.</p> <p>Please always list all schools within the North Somerset Local Authority even if you are unable to provide all the requested information - simply mark the relevant values as 'Not Known'.</p> <p>Note: If any of these dates differ - please align to the relevant secondary offer/deadline dates for your local authority.</p>	Christine Coomber	All information sent
129399 6	15/02/2017 03/03/2017	12 Adult learning disabilities	<p>Please can you tell us the amount spent by your council on support for adults (aged 18-64yrs) with learning disabilities for each of the last 5 financial years - 2016/2017; 2016/2015; 2015/2014; 2014/2013; 2013/2012</p> <p>Please can you tell us the number of adults (aged 18-64yrs) with a learning disability receiving long term support from your council for each of the last 5 financial years - 2016/2017; 2016/2015; 2015/2014; 2014/2013; 2013/2012</p> <p>Please can you tell us the number of adults (aged 18-64yrs) with a learning disability receiving short term support from your council for each of the last 5 financial years - 2016/2017; 2016/2015; 2015/2014; 2014/2013; 2013/2012</p> <p>Please can you tell us the amount spent by your council on individual care packages for adults (aged 18-64yrs) with a learning disability for of the last 5 financial years - 2016/2017; 2016/2015; 2015/2014; 2014/2013; 2013/2012</p> <p>By 2020 do you expect to be securing support for fewer adults, the same number of adults or more adults with a learning disability? Please provide projected figures, if available.</p>	Christine Coomber	All information sent

129489 6	16/02/2017 01/03/2017	9 ICT documents	<p>I would like to submit a freedom of information request for the following document relating to the following:</p> <p>Lead member: Cabinet Member for ICT and Telecommunications come under. Please can you provide me with their direct contact details including their Full Name, Actual Job Title, Contact Number and Direct Email Address?</p> <p>Can you please provide me with a direct link to this committee?</p> <p>ICT Documents</p> <ol style="list-style-type: none"> 1. ICT Strategy- I require the document that hold future plan and strategy of the organisation's ICT department. 2. ICT Departmental Business Plan 3. ICT Technical Strategy. 4. ICT Structure 5. ICT Capital budgets and programmes <p>Can you please provide me with the latest document to date the organisation holds and please state this within the response. If no information is provided, I will contact the organisation back to verify that this is the latest version of the document.</p> <p>AN example of this would be an ICT strategy 2012-2017, in some cases, this is acceptable, but on the foot of the document, it states 2012. We require the latest documents; please communicate this to the information holders.</p> <p>If the organisation doesn't have a document that covers the current financial year, please provide me with information (month) on when this document will be published or updated.</p> <p>In the response please provide us with the previous document along with publish month of the future document.</p> <p>If you feel that your organisation or the department hold other documents that relate to my request or the document above please send them accordingly.</p> <p>Some organisations within the region may title the document something else, which includes IM&T Strategy, IS Strategy, Technology Strategy and ICT Strategic Plan.</p>	Lynsey Wilson	All information sent
129509 6	16/02/2017 07/03/2017	13 Home schooling	<p>I would like to request information on the number of children recorded as home educated in North Somerset Council for 2016, 2011, 2006 -broken down by school year (or just a primary/secondary split, if school year is not available).</p>	Christine Coomber	All information sent
129639 7	17/02/2017 16/03/2017	19 Bus routes	<p>Can you inform me if the council pays subsidies to bus companies to provide a bus service? If so which routes are subsidised? Which companies receive the subsidy and how much? What service level provision is required and how are checks made to ensure that the service level is maintained?</p>	Victoria Watkins	All information sent
129649 7	17/02/2017 06/03/2017	11 Injuries at school	<p>Please provide details of the number of reportable incidents or accidents where a child has been injured at a school in your area.</p> <p>Please provide information for each of the following academic years:</p> <ol style="list-style-type: none"> i) 2012/13 ii) 2013/14 iii) 2014/15 iv) 2015/16 v) 2016/17 to date. <p>How many of those incidents led to an ambulance or paramedic being called to the school, or the child being taken to hospital?</p> <p>How many of those incidents resulted in a child being killed while at a school in your area?</p> <p>2) What was the total amount paid out in compensation by the council to the families or carers of children injured, or killed, at a school in your area.</p> <p>Please provide information for the following academic years:</p> <ol style="list-style-type: none"> i) 2012/13 ii) 2013/14 iii) 2014/15 iv) 2015/16 v) 2016/17 to date. <p>3) How many schools were found to be negligent and prosecuted in a case where a child was injured, or killed?</p> <p>Please provide information for the following academic years:</p> <ol style="list-style-type: none"> i) 2012/13 ii) 2013/14 iii) 2014/15 iv) 2015/16 v) 2016/17 to date. 	Christine Coomber	All information sent

129669 7	17/02/2017	08/03/2017	13 Care packages	<p>In the last three financial years, how many people died while waiting for a care package to be arranged by your local authority? Please state a) the age and b) how long each individual had been waiting for a care package to be arranged at the time of death? If there were delays in arranging the care package, please provide the reasons for the delays.</p> <p>Can I have the data broken down by year please.</p>	Christine Coomber	All information sent	
129699 8	17/02/2017	20/03/2017	20 Refugees	<p>It would be helpful if you were to provide any brief notes which might be necessary to understand the context of the information provided, although I recognise that you are not obliged to do this.</p> <p>Has your local authority been contacted by any of the local MPs in your area to encourage you to accept refugees under the Syrian VPR scheme? If so (i) which MPs; (ii) what form did the contact take (e.g. letter, meeting, email) and (iii) what was your response?</p> <p>Has your local authority been contacted by any of the local MPs in your area to encourage you to accept unaccompanied asylum-seeking children under the National Transfer Protocol? If so (i) which MPs; (ii) what form did the contact take (e.g. letter, meeting, email) and (iii) what was your response?</p>	Christine Coomber	Information not held	Enter the reason why the information requested is not held
129719 7	20/02/2017	02/03/2017	8 Clevedon Cricket Club	<p>I am requesting the following under the Freedom of Information act with regards to Dial Hill in Clevedon.</p> <p>1. Please could I have a copy of the original transfer of land and lease between Clevedon Court (the Elton family) and North Somerset Council with regards to Dial Hill in Clevedon.</p> <p>2. A copy of the current terms of agreement between North Somerset Council and Clevedon Cricket Club with regards to the use of Dial Hill in Clevedon.</p> <p>3. Please could you also tell me how often the terms get reviewed, how much the cricket club pays in rent to the council and when the next review is due.</p>	Lynsey Wilson	Some information sent but part exempt	
129759 6	17/02/2017	10/03/2017	15 Housing benefit cap	<p>Please will you answer the following questions which relate to the benefit cap:</p> <p>How many households, affected by the benefit cap, are now receiving 50p a week in housing benefit?</p> <p>How many households (from question 1) would have their benefits reduced further if the cap could be applied to other types of benefits, as well as housing benefit?</p> <p>How many of the households (from question 1) were affected by the £26,000 cap?</p> <p>How many of the households (from question 1) were receiving 50p a week housing benefit as a result of the £26,000 cap and would have their benefits reduced further if the cap could be applied to other types of benefits, as well as housing benefit?</p> <p>What is the average amount a household, which is currently receiving 50p a week in housing benefit, stands to lose once they move over to Universal Credit if they are over the threshold of the cap?</p> <p>In total, how much less will be given each week in benefits to households in the area which are currently receiving 50p housing benefit when they are all moved over to universal credit and the cap can be fully applied?</p> <p>What is the average amount of housing benefit reduction faced by the households who are now receiving 50p a week housing benefit and should have more taken from them if the cap could be applied to other benefits?</p> <p>I would like the above information to be provided to me as electronic copies.</p>	Lynsey Wilson	Some information sent but not all held	Some information would only be available from the DWP

129779 6	17/02/2017 10/03/2017	15 Pre-payment cards for direct payments	<p>Along with the Independent Living Strategy Group we are making a freedom of information request as we are conducting a review of the use of prepayment cards with in local authorities relating to adult social care. We are keen to understand what to what extent and how prepayment cards are used.</p> <p>We are particularly interested in responses to the following questions:</p> <p>For how many adults does your Local Authority area currently fund long term care and support?</p> <p>How many of these receive a personal budget as defined in the care act statutory guidance?</p> <p>How many people receive funding for their support using a prepayment card?</p> <p>Does the local authority consider these to be direct payments?</p> <p>Are cash withdrawals allowed using the pre-payment card?</p> <p>Is spending on the card limited to particular services or care providers?</p> <p>Are any pre-payment cards held by care providers and not by the individual themselves?</p> <p>If so how many?</p> <p>What other restrictions if any are placed on the usage of money on the prepayment card?</p> <p>Are direct payment recipients offered the opportunity to have their direct payment paid using alternative options, including into a bank account?</p> <p>Are direct payment recipients informed that use of the pre-payment card is voluntary and they should have a choice of how their personal budget is managed?</p>	Christine Coomber	All information sent
129909 6	20/02/2017 08/03/2017	12 Adult social care spending	<p>Adult Social Care:</p> <ul style="list-style-type: none"> - Spending on adult social care services in 2016/17 - Spending on care home services for older people (over 65) including nursing care for the financial years 2016/17 - Spending on home care services for older people (over 65) for the financial years 2016/17 - Adult social care budgets for the financial years <ul style="list-style-type: none"> o 2017/18 o 2018/19 <p>Adult Learning Disabilities:</p> <ul style="list-style-type: none"> - Spending on adult learning disabilities services in 2016/17 - Spending on residential services for adults with learning disability services in 2016/17 - Budgets for learning disability services for adults for the financial years <ul style="list-style-type: none"> o 2017/18 o 2018/19 - Predicted spend on residential services for adults with learning disabilities in <ul style="list-style-type: none"> o 2017/18 	Christine Coomber	All information sent
129939 6	20/02/2017 20/03/2017	19 Fly tipping prosecutions	<p>Number of successful prosecutions for fly tipping in 2014/15 2015/16</p>	Victoria Watkins	All information sent

129949 6	20/02/2017 16/03/2017	18 Business rates	<ol style="list-style-type: none"> 1) The average amount paid in business rates for the average business. 2) The average increase in business rates from 2007 to the latest available data. 3) The average relief given to businesses. 4) Business rates (or non-domestic rates) income by sector. 	Lynsey Wilson	All information sent
130029 6	21/02/2017 20/03/2017	18 Emergency vehicle access & speedbumps	<p>Please provide the information electronically, either via email or via an attached spreadsheet file. Could I be put in contact with a Dept/Person who will be able to provide me with regulation / safety information regarding Emergency Services/Ambulance Vehicle Routes on Housing Development/Private Roads (Currently Non Adopted Roads)</p> <p>We are residents of the Persimmon Haywood Village Site which currently has many Road Wide Speed Bumps that were installed by Persimmon in the early stages of construction to slow construction site traffic and control " evening drifters " which has worked to date to a satisfactory level.</p> <p>Being the only Entrance Road into Haywood Village , Residents including Myself have voice our opinions on the Speed Bumps Design being what seems to be the " Cheapest " type of Speed Bump and would Persimmon Consider changing them to another type in the interest of Residents Vehicle Wear & Tear / Emergency Services Vehicle Access/Exit.</p> <p>My question is are there Rules / Regulations / Requirements for Emergency Service Vehicle Access such as Ambulances where Time & Route are critical for Emergency Patients.</p> <p>Access Time being lengthened due to having to Slow & Go over 6+ Speed Bumps ?</p>	Victoria Watkins	All information sent
130089 6	21/02/2017 20/03/2017	18 Wind farm noise	<p>Vehicle Stability & Patient Risk having to Slow & Go over 6+ Speed Bumps ? In connection with noise from wind turbines only (individual turbines or wind farm) in your area could you please advise the number of:</p> <ol style="list-style-type: none"> 1) Operational wind energy installations (individual turbines or wind farms) in your area in each year 2012 - 2016 2) Complaints received per year 2012 - 2016 3) Incidents of noise level reductions informally negotiated with operators per year 2012 - 2016 4) Abatement Notices (Environmental Protection Act 1990) served per year 2012 - 2016 5) Abatement Notice Appeals per year 2012 - 2016 6) Abatement Notice Prosecutions per year 2012 - 2016 7) Breach of Condition Notices (Town and Country Planning Act 1990) served per year 2012 - 2016 8) Planning Enforcement Notices (Town and Country Planning Act 1990) served per year 2012 - 2016 9) Planning Enforcement Appeals (BCNs and ENs) served per year 2012 - 2016 10) Planning Enforcement Prosecutions (BCNs and ENs) per year 2012 - 2016 	Victoria Watkins	All information sent

130169 6	22/02/2017 02/03/2017	6 Photocopiers, MFDs and Desktop Printers	<p>Please could you provide the following information in relation to Photocopiers, Multi-Functional Devices and Desktop Printers:</p> <ol style="list-style-type: none"> 1. Type of current contract details? 2. Name of companies awarded? 3. What is the length of contract/s and end dates? 4. Number of devices? 5. Estimated annual print/copy volume 6. What is the annual spend? 7. Please provide details on how these were procured. i.e.- By Framework <ol style="list-style-type: none"> a. Procurement method that's used b. If Framework, please state which one 8. Do you have any print management software? If so, which software? 9. Do they supply you with any scanning software (additional to the software native to the device)? If so, which software? 10. What Document Management solution/s do you currently use within your organization? 11. Do you have any managed cloud hosting solution? If so which software / provider? 12. Do you have any mobile print software? If so, which software? 13. Who is the person within your organization responsible for the MFD's and the contract(s), what is their title, and their contact details? 	Lynsey Wilson	All information sent
130319 6	21/02/2017 13/03/2017	14 Emergency accommodation spending	<p>Under the Freedom of Information Act 2000, please provide me with copies of the following:</p> <ul style="list-style-type: none"> - The amount of money spent on emergency accommodation by North Somerset Council in 2016. <p>(To include Bed and Breakfast and higher cost housing, due to using it for emergency accommodation.)</p> <p>I would prefer to receive a response by email</p>	Christine Coomber	All information sent
130329 8	22/02/2017 13/03/2017	13 Domestic violence commissioned services	<p>For each question apart from Question 7, please provide information broken down into the following categories:</p> <ol style="list-style-type: none"> a) Your commissioned services for women experiencing domestic violence and abuse b) Your commissioned services for men experiencing domestic violence and abuse c) Your commissioned services which are for either women or men experiencing domestic violence and abuse d) Your commissioned services for groups with specific needs such as BME women, disabled women, and LGBTQ survivors experiencing domestic violence and abuse <ol style="list-style-type: none"> 1. What is the value of your commissioned services, and has this amount increased or decreased since it was last commissioned? 2. Which organisation or organisations currently hold the contract for your commissioned services? When are these services due to be recommissioned? Please include dates of when tender documents will be available. 3. When your services were commissioned, was an Equality Impact Assessment carried out? Has your procurement team or legal advisors ensured that your decisions were compliant with both the EU Procurement Directive and the EU Directive on Victim's Rights? 4. How many expressions of interest did you receive and how many final bids did you receive? 5. How much did the commissioning process cost your local authority? 6. Was the decision to commission your services made as part of a Violence Against Women and Girls (VAWG) strategy? 7. Mapping of provision: <ol style="list-style-type: none"> a. Did you undertake mapping of service provision as part of the commissioning process for domestic violence and abuse? b. If yes, please list details of the domestic violence service providers in your local authority that are NOT commissioned by the local authority following categories: <ol style="list-style-type: none"> (i) services for women experiencing domestic violence and abuse (ii) services for men experiencing domestic violence and abuse; (iii) women or men experiencing domestic violence and abuse (iv) BME women, disabled women, and LGBTQ survivors experiencing domestic violence and abuse. 	Christine Coomber	All information sent
130329 9	22/02/2017 03/03/2017	7 Business rates devolution	<p>Business rates devolution</p> <p>This section applies to "upper tier" and unitary councils.</p>	Lynsey Wilson	All information sent
130369 6	22/02/2017 21/03/2017	18 Green waste collections	<ol style="list-style-type: none"> 1. Please provide the council's response to the government's consultation on 100% business rates retention. Do you currently charge for green waste collections? If Yes, can you please provide the following information <ul style="list-style-type: none"> Have you applied increases to such charges in the last 24 months and if so What is the current charge? How much did you increase the charge(s) by? What % impact did this have on subscribers to the service? 	Victoria Watkins	All information sent

130449 6	22/02/2017 01/03/2017	5 Contracts for alarm and CCTV systems	Under the freedom of information act 2000 and in relation to the following services, Intruder alarm Fire alarm Fire Extinguishers Access control CCTV Mobile patrol response/keyholding services. Could you please confirm: 1.You have maintenance and service contracts in place for all of the above 2.Who provides the services for you 3.Approximate annual value of each service 4.When these were last tendered 5.When they will be next tendered 6.Which tender portal you use to select suppliers 7.Is the tender process carried out in accordance with OJEC requirements	Lynsey Wilson	All information sent
130479 6	22/02/2017 02/03/2017	6 Business rates	Could your Business Rates department advise if any of the following companies have been liable for Business Rates in your authority in the past 6 years: Company Yes/No Marshgate Homes LLP Marshgate Companies Limited Vision Stansted Limited GHG Projects Limited Jet Investments Limited Mayton Limited Warmay Limited Warbury Limited Bury May Limited Provincial House Estates (Lowtown) Limited Provincial House Eastbourne Limited Swixil (UK) Ltd Worland (Developments) LLP Provincial House Estates Limited Marshgate Developments (Sittingbourne) LLP Marshgate Projects Limited Marshgate Management Services Limited Marshgate Developments Limited Worland Properties Limited	Lynsey Wilson	All information sent
130499 6	22/02/2017 03/03/2017	7 Spending on temporary accommodation	If the answer is yes for any of the companies, please provide contact details for your business rates section, the a) gross, and b) net spend of the council is in providing temporary accommodation in each year since 2012. Please provide the information in electronic format. I would also appreciate it if you could leave the reference number - 20170222 - in the subject line of any response.	Christine Coomber	All information sent
130599 6	23/02/2017 21/03/2017	17 Private hire taxi licenses	Please can you supply me as much of the following information as possible in electronic form under the freedom of information act. All vehicles licensed as a taxi or for private hire From December 2005 to 20th February 2017. Information required: 1.Registration number 2.Make 3.Model 4.Date licensed from and to	Victoria Watkins	All information sent

130629 6	23/02/2017 31/03/2017	25 Adult social care complaints	<p>Subject: Adult Social Care</p> <p>Under the Freedom of Information Act 2000, Please tell me:</p> <p>1. a) In relation to council funded care homes, how many safeguarding complaints did the council receive in 2016,2015 and 2014? (Please give this an individual number for each year.)</p> <p>b) How many of those complaints resulted in the council or provider receiving a "report to prevent future deaths" report (A regulation 28 report) issued by a coroner just in 2016.</p> <p>2. Please tell me the nature of safeguarding alerts/referrals/notifications/concerns reported in 2016? (Such as pressure ulcers, allegation of abuse or neglect.)</p> <p>3. How many safeguarding complaints have been issued by domiciliary care receivers in 2016?</p> <p>4. Have the council had to change social care providers due to complaints in the last 12 months?</p> <p>If you decline part of the request due to information being sensitive, the request being too vague, or reasonable cost being exceeded, you must still provide the part you can fulfill.</p>	Christine Coomber	Request lapsed: requested information not provided
130679 6	23/02/2017 27/03/2017	21 Livestock services	<p>1. A breakdown of any action taken by the Public Authority which relates to businesses or individuals involved in the farming, trading, movement or slaughter of livestock, including, but not limited to, formal advice, warnings, inspections, or prosecutions, for each of the years since 2014.</p> <p>Each breakdown should include, where available, the date, location and a brief description of the incident and what action was taken.</p> <p>For the avoidance of doubt 'livestock' is defined as cattle, sheep, pigs, rabbits or poultry.</p> <p>I must stress that I am not interested in data which identifies those under employ of the Public Authority or any third parties and agree for such personal information to be redacted, within reason.</p>	Victoria Watkins	Some information sent but part exempt
130689 6	23/02/2017 21/03/2017	17 South Bristol Road Link Road	<p>I would like to receive an up to date project directory and a list of sub-contractors, suppliers and consultants of all of the companies involved in</p> <p>SOUTH BRISTOL LINK ROAD - A370 TO A38</p> <p>Btw The Long Ashton, Bypass In North Somerset, The Cater Road, Roundabout In Hartcliffe, Bristol, North Somerset, BS13 Scheme comprises of New South Bristol link road between the A370 and A38. This will include traffic management, bus stop platforms, street furniture and signage.</p>	Victoria Watkins	All information sent
130689 8	23/02/2017 21/03/2017	17 External waste contractors	<p>I am writing to you under the Freedom of Information Act to request the following information about the use of external waste collection contractors who assist with waste and recycling etc.</p> <p>Can you please tell me:</p> <ul style="list-style-type: none"> - details of any external waste management contracts you currently have - including the name of the supplier - the length of the contract and when it started and when it expires - the annual average spend on the supplier - and for new contracts please estimate the annual average spend - a brief description of what the contract includes - ie. services - The person responsible for reviewing this contract - please send me their full name, actual job title, contact number and their direct email address. 	Victoria Watkins	All information sent
130719 6	15/01/2017 16/03/2017	43 Looked after children	<p>Under the Freedom of Information Act 2000, I'd be grateful if you would provide the following information in relation to children looked-after by the local authority:-</p> <p>1 How many children are looked-after by the Local Authority?</p> <p>2 How many children that are looked-after by the Local Authority have a diagnosis of autism (Autism Spectrum Disorder, Asperger Syndrome)?</p> <p>3 Has the Designated Health Professional/CCG ever reported to the Corporate Parenting Board on the numbers and needs of looked-after children with an autism diagnosis? If so please forward a link to this report (See http://modern.gov.southwark.gov.uk/documents/g5369/Public%20reports%20pack%20Tuesday%2008-Nov-2016%2014.00%20Corporate%20Parenting%20Committee.pdf?T=10, Agenda Item 6 as an example of one such report)</p> <p>4 Has the Virtual School Head ever reported to the Corporate Parenting Board on the numbers and needs of looked-after children with an autism diagnosis? If so please forward a link to this report.</p> <p>5 Does the Local Authority have in place protocols to ensure that social workers and others (eg Independent Reviewing Officers, Virtual School Heads, personal assistants, carers) who support a looked-after child with autism are always aware of a child's autism diagnosis? If so please provide details.</p>	Christine Coomber	All information sent

130749 6	24/02/2017 02/03/2017	4 Business rates: Worle Community School	1. The Ratepayer and the net Rates payable for the financial year 2010/11 and 2011/12, including any transitional relief or surcharge, for the hereditament below. - WORLE COMMUNITY SCHOOL, REDWING DRIVE, WESTON-SUPER-MARE, BS22 8XX - BA Reference: 01300420968876	Lynsey Wilson	All information sent
130769 6	24/02/2017 08/03/2017	8 Social services contacts and management structure	Please can you provide me with the up to date contact names and telephone numbers within the management structure for social work services , specifically children and families, adult, mental health and criminal justice services. The full directory list of contact names including Senior Management, Service Managers, Team Managers and also the contact names of any Team Leaders would be the information that we need.	Christine Coomber	Request lapsed: requested information not provided
130769 7	24/02/2017 06/03/2017	6 Ransomware attacks and security	1. Has your department been a victim of Ransomware? 2. If Yes - did you pay to release your data? 3. If yes, How much did you pay? 4. If no, how did you gain back control of your data? 5. Do you have the following in place: a. Backup - if yes I. What software do you use? II. When does your maintenance expire? III. How many TB of Data do you back up? b. Firewall - if yes: I. What firewall do you use? II. When does maintenance expire? 6. What Email system do you use, how many users? 7. Are you planning to migrate to Microsoft Office 365? a. If yes, why? b. Will you be adding extra security to this? 8. What email security solution do you use? 9. Do you use a public cloud provider, if so which one? a. How do you secure the data in the cloud?	Lynsey Wilson	Some information sent but part exempt
130799 6	24/02/2017 27/03/2017	20 Pothole repairs	I would prefer to receive this information electronically. preferably as a data set. ed. in Excel 1. How many potholes were reported to the council during in 2016? 2. How many potholes were reported to the council during in 2015? 3. How many potholes were reported to the council during in 2014? 4. How many potholes were repaired by the council (or council contractors) in 2016? 5. How many potholes were repaired by the council (or council contractors) in 2015? 6. How many potholes were repaired by the council (or council contractors) in 2014? 7. If known, what was the total cost to the council of repairing potholes in 2016? (An estimate is sufficient) 8. If known, what was the total cost to the council of repairing potholes in 2015? (An estimate is sufficient) 9. If known, what was the total cost to the council of repairing potholes in 2014? (An estimate is sufficient)	Victoria Watkins	All information sent
130809 6	24/02/2017 27/03/2017	20 Direct payments for adults with learning disabilities	1 a) How many people aged 16 and over with learning disabilities receive direct payments? b) How many of these are in the following age groups? 16-17: 18-24: 25-34: 35-44: 45-54: 55-64: 65 and over: 2 a) How many people with learning disabilities receiving direct payments are living with a parent or carer? b) How many of these are in the following age groups? 16-17: 18-24: 25-34: 35-44: 45-54: 55-64: 65 and over: 3 a) How many people aged over 18 with learning disabilities use Independent Service Funds? b) How many of these are in the following age groups? 16-17: 18-24: 25-34: 35-44: 45-54: 55-64: 65 and over:	Christine Coomber	All information sent
130839 6	27/02/2017 22/03/2017	16 Trees in Crockerene School	4 a) How many people with learning disabilities using Independent Service Funds are living with a parent or carer? b) How many of this group are in the following age groups? Trees in the Crockerene School	Victoria Watkins	Information not held see notes

130869 6	25/02/2017 16/03/2017	13 Business rates	<p>Please provide answers to the following five questions for the current financial year to date and the last four financial years, ie:</p> <p>2016/2017 so far 2015/2016 2014/2015 2013/2014 2012/2013</p> <p>Please provide</p> <ol style="list-style-type: none"> 1. The total value of business rates (NNDR) owed to the authority in each year 2. The total number of businesses owing rates to the authority in each year 3. The value of (1) written off as unrecoverable in each year 4. The total value of business rates successfully collected in each year 5. The largest sum owed by any single business in each year 6. The trading name and company number of the business owing the largest amount in each year <p>If your answers can be provided in spreadsheet format that would be preferred.</p>	Lynsey Wilson	Some information sent but not all held	Requester has asked for the largest amount outstanding and the ratepayer's name for each year, but we do not retain such data.
130899 6	25/02/2017 01/03/2017	2 Council direct communication magazines	<ol style="list-style-type: none"> 1) The amount spent in pounds sterling on any council direct communication magazines (eg. Brent's The Brent Magazine), broken down by financial year, from 2012/13-2016/17 inclusive (I understand the 2016/17 figure may not be a full-financial year figure); 2) How often any council direct communication magazines are produced (ie. annually, quarterly, monthly); 3) How many copies of any council direct communication magazines are printed each issue; 4) The name and address of the company that designs and/or produces the content for any council direct communication magazines, if not an in-house production; 5) The amount paid in pounds sterling to the company that designs and/or produces the content for any council direct communication magazines, broken down by financial year, from 2012/13-2016/17 inclusive (I understand the 2016/17 figure may not be a full-financial year figure), if not an in-house production; 6) The name and address of the company that prints any council direct communication magazines, if not an in-house production; 7) The amount paid in pounds sterling to the company that prints any council direct communication magazines, broken down by financial year, from 2012/13-2016/17 inclusive (I understand the 2016/17 figure may not be a full-financial year figure), if not an in-house production; and 8) A PDF copy of the latest issue of any council direct communication magazines. 	Lynsey Wilson	All information sent	
130919 6	24/02/2017 01/03/2017	3 Internal and external auditors	Please provide the name of the Council Auditors both internal and external.	Lynsey Wilson	All information sent	
130929 6	27/02/2017 08/03/2017	7 Child refugees	<p>:: How many child refugees is the council settling under the so-called Dubs Amendment under Section 67 of the Immigration Act? (ie how many children have already been settled or are set to be settled under the Government's 350 cap).</p> <p>:: How many child refugees did the council offer to settle under the so-called Dubs Amendment under Section 67 of the Immigration Act?</p> <p>:: If the council is not settling any refugees under Section 67 of the Immigration Act, were you asked to by Government authorities?</p>	Christine Coomber	All information sent	
130939 6	27/02/2017 22/03/2017	16 Overrunning roadworks	<ol style="list-style-type: none"> 1. For either street works or road works please state how many times you have fined organisations for overrunning in (i) 2014/15 and (ii) 2015/16 and (iii) the current financial year. 2. For each incident state (i) where the works were, (ii) who was fined, (iii) when they were scheduled to start and finish and (iv) when they actually finished? 3. Since 1.4.2014 which street or road works in your area overran by the longest period? Please state (i) where the works were, (ii) who was fined, (iii) when they were scheduled to start and finish and (iv) when they actually finished? 	Victoria Watkins	All information sent	
131009 6	23/02/2017 23/03/2017	19 Planning complainant	The name of the individual who wasted tax payer who wasted tax payer money and client costs is required under the Freedom of Information Act as matter of urgency.	Victoria Watkins	No information sent - all held but exempt	
131039 6	27/02/2017 02/03/2017	3 Housing associations and self-building	<p>Under the Freedom of Information Act 2000, I am seeking data from your authority, and I would ask if you can provide me with the following information, from your register of self build and custom:</p> <p>How many housing associations are registered with you at present with an expressed interest to build in your authority?</p> <p>How many housing associations are currently in the planning application phase within your authority?</p> <p>How many housing associations are now building in your authority?</p> <p>I am particularly keen to highlight two or three associations for 'best practice' - have you any housing associations that you consider to be of note and worthy of promotion nationally, and would you be willing to pass a contact name and email so that I may conduct independent research with that housing association please?</p>	Christine Coomber	All information sent	
131079 6	27/02/2017 17/03/2017	13 Business rates	The information available on the website is for those properties that are currently in receipt of mandatory relief, but my request also asked for those properties that have had mandatory relief granted since April 2010 but do not anymore, for example closed accounts.	Lynsey Wilson	All information sent	
131079 8	27/02/2017 22/03/2017	16 River Yeo Crossing reports and risk assessments	<p>I would be grateful if you could send me this additional information.</p> <p>Could you please supply the Flood Risk Assessment for the River Yeo bridge at Tutshill Sluice mentioned in the response to request 1024597 dated 24th January 2017.</p> <p>In addition, could you please supply any information, letters, reports, etc., relevant to the River Yeo Crossing at Tutshill received since 24th January 2017.</p>	Victoria Watkins	All information sent	

131349 6	28/02/2017 16/03/2017	12 Independent SEN schools	<p>1. As of today's date, how many children and young people you have placed in the following:</p> <p>a. Independent SEN Day Schools</p> <p>b. Independent SEN 38week/ term time Residential School Placements</p> <p>c. Independent SEN 52 week Residential School Placements</p> <p>2. For each of the categories in Question 1 above please also tell me how many of these are placed at schools located inside your Local Authority boundary?</p> <p>3. Can you tell me the average annual placement cost of placements for the following. (This is not commercially sensitive information as I am asking for a sector averages rather than individual school fees):</p> <p>a. Independent SEN Day School Placements</p> <p>b. Independent SEN Residential (38week Placements)</p> <p>c. Independent SEN Residential (52week Placements)</p> <p>4. Could you please provide name, position and contact details for the following people within your local authority?</p> <p>a. Lead person for making independent SEN placements</p> <p>b. Director of Children's Services</p> <p>c. Budget holder for Independent SEN Placements</p> <p>5. Could you please give the names of the top three independent special schools with which you have the most:</p> <p>a. Independent SEN Day School placements</p> <p>b. Independent SEN 38week/ term time Residential School Placements</p> <p>c. Independent SEN 52 week Residential School Placements</p>	Christine Coomber	All information sent	
131369 6	01/03/2017 29/03/2017	19 Public health funerals	<p>Under the Freedom of Information Act, I would like to request the following information for public health funerals (for March 2016 to March 2017):</p> <p>1) Name of deceased</p> <p>2) Date of birth and date of death</p> <p>3) Last residential address</p> <p>4) Have the next of kin/family members been traced?</p> <p>5) What date have the details been referred to the QLTR, Bona Vacantia, Treasury Solicitor, Government Legal Department, National Ullimus Haeres or Duchy?</p>	Victoria Watkins	Some information sent but part exempt	
131379 7	01/03/2017 03/03/2017	2 Selective secondary school discussions	<p>Please can you let me know what discussions your authority has held in the last six months with schools, education providers and/or the Department for Education regarding establishing new selective secondary schools in your area.</p> <p>If these discussions have been minuted I would grateful to receive a copy. If not, or if the substance of the discussions is confidential, that is fine - my prime request is whether any discussions have taken place, not the content of those discussions.</p> <p>I would like to receive this information electronically</p>	Christine Coomber	All information sent	
131529 6	02/03/2017 17/03/2017	10 Organisation structures	<p>Organisation Structure for the following areas:</p> <ul style="list-style-type: none"> - Estates - Facilities - Finance - Legal - Procurement - IT - Operational Management 	Lynsey Wilson	Request lapsed: requested information not provided	
131529 8	02/03/2017 13/03/2017	7 Care home contracts	<ul style="list-style-type: none"> - Please can you list all the residential care homes and nursing homes that your council commissions along with the start and end of their contracts? - Please can you also indicate the nature of each contract? (i.e. whether they are spot contracts or guaranteed a certain number of beds etc.) . - Please tell us how many staff each provider employs to provide this service? (If the exact number is not known, please give an approximate number) - Do you have any in-house provision of residential care homes or nursing homes? If so how many homes/beds does this consist of? - If your council commissions any outside providers to run any children's residential care homes please can you list the name of these outside organisations? 	Christine Coomber	All information sent	
131579 8	03/03/2017 09/03/2017	4 Unpaid leave	<p>I personally would like to make an FOI to enquire how many, if any NSC staff have been granted unpaid leave of 3-months or longer to take an extended holiday, within the last 5-years. Also to include any applications for similar that were turned down with the rationale behind the decisions for and against.</p>	Lynsey Wilson	Information not held	<p>Because there is no formal application process for extended leave, there are no records held of these applications. The decision behind such applications lie with the individual's line manager. We could contact every line manager in the authority, but because applications are made informally, there is no guarantee that any records would have been kept, and therefore we wouldn't be able to guarantee a correct and complete response.</p> <p>HR only get involved when there has been a dispute regarding a decision made. If you wanted to amend your request to only include those that went to dispute, and therefore records would be complete, please feel free to make a new request accordingly.</p>
131719 6	03/03/2017 13/03/2017	6 Deferred payments	<p>Since the creation of the Deferred Payments scheme in April 2015 on how many occasions has your authority entered into a Deferred Payment Agreement in respect of a resident of a residential or nursing care home?</p>	Christine Coomber	All information sent	

131749 6	03/03/2017	23/03/2017	13 Rectifying building construction	<p>We would like return of this information by electronic form, either in reply to the body of this email or completing the attached form; where the works have not complied with the specification.</p> <ol style="list-style-type: none"> 1. Please indicate the average annual cost to the Council of having to rectify building construction or building maintenance works where the works have not complied with the specification. 2. What percentage of the above cost related to building services (e.g. mechanical, electrical, plumbing works and maintenance)? 3. Please indicate, as a percentage, the extent to which the above cost was incurred because the firm(s) involved did not possess the requisite technical capability(ies). 4. Please indicate the amount of retentions held over the last 5 years by the Council for building construction or building maintenance works. 5. What percentage of the above amount was used for the purpose of rectifying work because the appointed firms failed to do so? 	Lynsey Wilson	Information not held	This information is not recorded
131779 6	06/03/2017	28/03/2017	15 Library usage figures	Please could I request the usage figures for libraries across North Somerset over the last five years.	Victoria Watkins	All information sent	
131819 6	06/03/2017	06/03/2017	0 Compulsory Purchase Orders	<p>Please provide a list of all properties which your Council has obtained a Compulsory Purchase Order on since 1st April 2010. Please include the following information in each case:</p> <p>Property address (including postcode) Date which the order was obtained</p> <p>The preferred format in which to receive this information is in an Excel spreadsheet and would prefer to receive the information in an email but will also accept the information in a format of your choice via fax or by post. I would also like to make it clear that we are not, at this stage, applying under the Re-Use of Public Sector Regulations (SI 2005 No. 1515)</p> <p>Please would you provide me with a list of all business rate payers that fall into A2 class (financial and professional services)</p> <p>For each rate payer, please provide:</p> <ol style="list-style-type: none"> i) the address/unit (e.g. 3 High Street) ii) the name of the business/organisation (e.g. HSBC) <p>Please could you provide this data as of March 31 each year from 2005 to 2016 and its current occupant (as of March 6, 2017 or the closest available date). If it is impossible for your system to go back as far as March 2005, please go as far back as you can.</p> <p>In other words, an ideal response would be a spreadsheet containing the occupants of each A2 business rate payer every year from 2005 to 2016, along with the current occupants.</p>	Lynsey Wilson	No information sent - all held but exempt	
131919 6	06/03/2017	30/03/2017	17 Business rates	<p>Please would you provide me with a list of all business rate payers that fall into A2 class (financial and professional services)</p> <p>For each rate payer, please provide:</p> <ol style="list-style-type: none"> i) the address/unit (e.g. 3 High Street) ii) the name of the business/organisation (e.g. HSBC) <p>Please could you provide this data as of March 31 each year from 2005 to 2016 and its current occupant (as of March 6, 2017 or the closest available date). If it is impossible for your system to go back as far as March 2005, please go as far back as you can.</p> <p>In other words, an ideal response would be a spreadsheet containing the occupants of each A2 business rate payer every year from 2005 to 2016, along with the current occupants.</p>	Lynsey Wilson	Request lapsed: requested information not provided	
131939 6	06/03/2017	15/03/2017	7 Unauthorised absence fines	<ol style="list-style-type: none"> 1) how many fines did your authority hand out for unauthorised absences from school during the academic year 2015/16? 2) how many fines did your authority hand out for unauthorised absences from school during the academic year 2014/15? 3) how many fines did your authority hand out for unauthorised absences from school during the academic year 2013/14? 	Christine Coomber	All information sent	
131999 6	06/03/2017	23/03/2017	12 Education for hearing impaired children and young people	<ol style="list-style-type: none"> 1. Please state the name, job title and contact details of the person completing this form 2. Do you plan on reducing the overall budget allocated for <ol style="list-style-type: none"> a) centrally funded specialist education support services for all children with special educational needs in 2017/18? Yes/No b) specialist education support services specifically for deaf/hearing impaired children in 2017/18? Yes/No c) Please give details 3. Do you plan on reducing the overall number of specialist education staff working with deaf/hearing impaired children in 2017/18? Yes/No 4. Please complete the table below giving details of the budgeted spend for specialist education services for deaf/hearing impaired children in 2016/17 and 2017/18. We have already included the information your authority provided last year and have given a column for you to state if budgeted spend is expected to vary from actual spend. Please use figures for budgeted spend (NOT actual spend) for 2017/18 figures. 2016/17 budgeted spend Is your actual spend for 2016/17 likely to vary significantly from this figure? If yes, please explain why 2017/18 budgeted spend If there is a planned reduction since 2016/17, please explain why Net budget (£) (i.e. budget allocation) £263440 Gross budget(£) (i.e. budget allocation plus any additional income generated or expected to be generated) 5. Do the figures above include any budgeted spend on children without a hearing impairment? (e.g. visually impaired children, MSI, other SEN etc.) <ol style="list-style-type: none"> a. Yes/No b. If yes, please provide details (e.g. visually impaired children, MSI, other SEN etc.) 6. Please complete the table below giving details of budgeted staffing levels in the specialist education service for deaf/hearing impaired children in 2016/17 and 2017/18. 	Christine Coomber	All information sent	

132079 6	07/03/2017	07/03/2017	0 Non-traditional housing lists	<p>I'm currently in the process of compiling local authority information of addresses where non-traditional methods have been used.</p> <p>Several mass building projects for local authority houses were constructed using prefabricated or in-situ techniques such as concrete or steel and often had trade names such as Reema, Wates, Cornish etc. These are both pre and post war. Some of these types were subject to further investigation under the Housing Act 1985.</p> <p>I would be grateful if you could forward any information you hold of information relating to such dwellings in your local authority. Even if the information is limited it would be of great use. Some local authorities have provided lists showing the road, number and type to assist with identification.</p>	Lynsey Wilson	Information not held	As the council no longer holds a housing stock following LSVT we no longer hold data relating to the former council house stock. This information might be held by Alliance Homes
132079 7	07/03/2017	22/03/2017	10 Externally contracted care	<p>Can you please confirm how much money is spent when externally contracting care out to the private sector in delivering care to people with a Learning Disability in</p> <p>a) supported living b) residential capacity?</p>	Christine Coomber	All information sent	
132089 6	07/03/2017	07/03/2017	0 Non-traditional building construction	<p>Would it be possible to obtain figures for 2015, 2016 and estimated spend for 2017?</p> <p>I'm currently in the process of compiling local authority information of addresses where non-traditional methods have been used.</p> <p>Several mass building projects for local authority houses were constructed using prefabricated or in-situ techniques such as concrete or steel and often had trade names such as Reema, Wates, Cornish etc. These are both pre and post war. Some of these types were subject to further investigation under the Housing Act 1985.</p> <p>I would be grateful if you could forward and information you hold of information relating to such dwellings in your local authority. Even if the information is limited it would be of great use. Some local authorities have provided lists showing the road, number and type to assist with identification.</p>	Victoria Watkins	Repeated request	
132149 6	07/03/2017	23/03/2017	11 Financial Management System	<p>Please can you confirm what Financial Management System you use. Please provide the name of the supplier and the name of the software.</p>	Lynsey Wilson	All information sent	
132209 7	07/03/2017	30/03/2017	16 Public rights of way signage standards	<p>Please see document entitled 'Public Rights of Way request'</p>	Victoria Watkins	All information sent	
132329 6	07/03/2017	16/03/2017	7 Discretionary housing payments	<p>On how many occasions since 7 November 2016 have you made a prospective discretionary housing payment ('DHP') award to households affected by the benefit cap, that is, agreed to make payment before a tenancy agreement has been entered into? If you do not have figures for the period since 7 November 2016, please provide figures for the 3 month period prior to the date on which figures were last captured.</p> <p>On how many occasions have you made an indefinite award of DHP (subject to continued eligibility) for a benefit capped household?</p> <p>What is the median length of time for a DHP for benefit capped households?</p> <p>What is the maximum period of time between an application for DHP and the decision that payment will be made?</p> <p>What is the maximum period of time between an application for DHP and the payment of DHP?</p> <p>This request is made as a matter of urgency and we would therefore be grateful to receive this information as soon as possible. We would prefer to receive this information electronically.</p>	Lynsey Wilson	All information sent	
132419 6	08/03/2017	28/03/2017	13 Use of Portishead Amenity Centre	<p>Statistics of use of Portishead Amenity Centre How many visits are made by day of week , Month & Year 2016-2017.</p>	Victoria Watkins	Information not held	we do not record this information
132439 6	08/03/2017	10/03/2017	2 Employment references, starters and leavers	<p>1. Which department/person(s) deals with Employment References at your organisation and what is the name of the Head of Department?</p> <p>2. What is the average hourly rate of the person(s) dealing with Job References? (If outsourced, how much do you pay annually for this service?)</p> <p>3. How are Employment References requested for new starters? How are they chased up? (email/telephone/postal service/fax)</p> <p>4. How are Employment References completed for ex-employees (email/telephone/postal service/fax)?</p> <p>5. How many hours (on average) does your company (or the outsourced company) spend, each month, requesting employment references for new candidates?</p> <p>6. How many hours (on average) does your company (or the outsourced company) spend, each month, chasing up employment references for new candidates?</p> <p>7. How many hours (on average) does your company spend (or the outsourced company), each month, completing employment references for former employees?</p> <p>8. How many leavers (on average) does your company have per month?</p> <p>9. How many new starters (on average) does your company have per month?</p> <p>10. How many staff does your organisation employ at the moment?</p>	Lynsey Wilson	Part exempt and exceeds appropriate limit	
132449 7	08/03/2017	28/03/2017	13 Air pollution	<p>How many times a year do you take readings of air pollution in Portishead. Please advise positions of the readings and the levels found of types of pollutants.</p>	Victoria Watkins	All information sent	
132479 6	08/03/2017	22/03/2017	9 Spending data from August 2016	<p>Thank you for publishing your spend data here: http://data.n-somerset.gov.uk/View/finance/north-somerset-council-spend-over-250?loggedin=equals.true.</p> <p>However, I notice that since August 2016 the data published has been very limited, only a few items a month.</p> <p>I'd like to make a request under the Freedom of Information act for all transactions over £500 from August 2016 until the end of January 2017. Please provide the data in a machine readable format (preferably csv).</p> <p>As a minimum, please make sure to include the date, value and recipient of each transaction. Please also provide details on the procurement category of each transaction if you have it.</p>	Lynsey Wilson	All information sent	

132729 6	09/03/2017 22/03/2017	8 Religious exemptions in schools	<p>1) The number of schools who requested an exemption from the requirement to provide an act of collective worship that is "wholly or mainly of a Christian character", as per 1994 legislation, in the years 2015-16, and 2016- to date. (This might also be called a "determination" and is granted by the Standing Advisory Council on Religious Education (SACRE)).</p> <p>2) A list of the names of all the schools who requested such an exemption in 2015-16, and 2016 to date.</p> <p>3) The number of schools who were granted an exemption/determination from Christian worship by the council, in 2015-16, and 2016-to date.</p> <p>4) How many of the schools requested an exemption for</p> <p>a) A "non-faith"</p> <p>b) "Multi-faith"</p> <p>c) Another religious denomination other than Christian Act of worship/assembly, from 2015-16 and 2016-to date.</p> <p>5) Please provide the names of all schools which requested a non-faith or multi-faith assembly from 2015-16 and 2016-to date.</p> <p>6) The number of schools which requested a</p> <p>a) non-faith or b) multi-faith assembly that were granted an exemption/determination by the council in those two periods.</p>	Christine Coomber	All information sent	
132939 6	10/03/2017 14/03/2017	2 Emergency housing	Information regarding sole applications for emergency housing	Christine Coomber	Information not held	The requester clarified that he would like to access his own information so this is now being dealt with as a SAR.
132999 6	10/03/2017 14/03/2017	2 HR software and functions	<p>1/ What HR software system/s does the council currently use for following areas, please include Vendors name, Product name and version, include in-house / shared drives where applicable.</p> <p>1.1 Employee Records</p> <p>1.2 Recruitment & On-boarding and Off-boarding</p> <p>1.3 Disciplinary & Grievance process</p> <p>1.4 Sickness & Absence process</p> <p>1.5 Leave management</p> <p>1.6 Performance & Learning</p> <p>1.7 Payroll</p> <p>2/ How many employee new starters are there per annum</p> <p>3/ How many employee leavers are there per annum</p> <p>4/ How many employee grievance processes are received per annum</p> <p>5/ How many employee absence & sickness monitoring processes are started per annum</p> <p>6/ How many employee disciplinary procedures are started per annum</p> <p>7/ What is the current number of employees in the HR department of the Council</p> <p>8/ What is the current total number of employees in the Council</p>	Lynsey Wilson	All information sent	
133039 6	12/03/2017 30/03/2017	12 Completed secondary school capital projects	<p>Please could you provide costing detail for the 3 most recently completed secondary school capital projects [including new schools or replacement school buildings, but not refurbishments].</p> <p>Much of the information is similar to that requested by the National School Delivery Cost Benchmarking Survey [EBDOG] and provision of copies of the submission template Excel spreadsheet would cover the majority of the information required whilst minimizing the retrieval burden, however, some further information is also required.</p> <p>Information based on returns that may have been made to the National School Delivery Cost Benchmarking Survey [EBDOG]</p> <ul style="list-style-type: none"> - Elemental breakdown of tender price - Contractor - Programme length - Contract family and variant - Frameworks used <p>Additional information for each school above that may not be covered by the survey responses:</p> <ul style="list-style-type: none"> - Floor plan [As built, scaled, to be used to determine features such as corridor width, communal areas etc] [PDF preferred, however most CAD formats are viewable] - Design route - Fully pre-designed (e.g. Sunesis), EFA baseline, Adapted EFA Baseline, Bespoke Design - Final account costs - Final programme length 	Christine Coomber	No information sent - all held but exempt	
133329 6	07/03/2017 23/03/2017	11 Planning correspondence from Gladman developers	In the circumstances I will reluctantly refine my request to all emails and correspondence not published on the North Somerset Council website with respect to planning applications 15/P/2828/O and the duplicate application 16/P/1521/O between North Somerset Council Officers and the applicants (Gladman Developments Ltd) and their agents or consultants (highways, drainage, ecology).	Victoria Watkins	All information sent	

133359 6	14/03/2017 23/03/2017	6 Agency social workers	<p>1) Please state the total amount spent by your authority's children's services department on agency social workers in each of the following financial years.</p> <p>i) 2012-13 ii) 2013-14 iii) 2014-15 iv) 2015-16 v) 2016-17 to 1st March 2017</p> <p>2) Please state the total amount spent by your authority's adult services department on agency social workers in each of the following financial years.</p> <p>i) 2012-13 ii) 2013-14 iii) 2014-15 iv) 2015-16 v) 2016-17 to 1st March 2017</p> <p>3) Please state the total amount spent by other departments of your local authority that employ social workers on agency social workers in each of the following financial years. This may include, for example, hospital social workers.</p> <p>i) 2012-13 ii) 2013-14 iii) 2014-15 iv) 2015-16 v) 2016-17 to 1st March 2017</p> <p>4) Please state the average period of time individual agency social workers spent working at your local authority in the 2016-17 financial year to date. Please provide a figure in days. You might respond for example, that the average placement length of an agency social worker within your authority was 30 days. Please provide figures for your:</p> <p>a) Children's services department b) Adults services department</p> <p>5) Please state the average daily cost to your authority of hiring an agency social worker in the 2016-17 financial year to date. You might respond for example, that the average cost is £150 a day. Please provide figures for your</p> <p>a) Children's services department</p>	Christine Coomber	All information sent	
133489 6	15/03/2017 30/03/2017	10 Personal injury claims	<p>1. In the last three years, how much money has your council paid out in compensation following personal injury claims, and work related accident claims? Please break down by total amount for the last three financial years (2014-15, 2015-16, 2016-17 so far). This request relates to the year the compensation money was paid out, even if the incident occurred in a previous year. This request includes injuries which were caused due to faults on council-maintained roads.</p> <p>2. Broken down for the same financial years above, please state the amount paid in legal costs relating to personal injury claims - including those where cases were unsuccessful. Please also break down these costs by legal firm. This relates to the year the money was paid to the firm, even if the incident or conclusion of the case occurred in an earlier year.</p> <p>3. For each successful case (where a claimant was awarded compensation for a personal injury or accident at work), please state:</p> <ul style="list-style-type: none"> - The year the money was paid out - The total amount of compensation money paid - The total amount spent on legal costs relating to the case - such as solicitors fees for both the council and the claimant. Please exclude any legal fees that were reimbursed. - The type of injury, where it occurred (e.g. council building, school, etc.) and how it occurred. - Whether the claimant was a staff member, or member of the public. <p>Please send this information by email, to this email address. Please send all further correspondence to this email address.</p> <p>I would be grateful if you could confirm that your council has received this request.</p>	Lynsey Wilson	Some information sent but not all held	We don't capture Q2 information as it's the council's insurers who deal with personal injury claims. We simply record the overall reserve/settlement for a claim (as advised by Insurers), which includes all elements of a claim settlement, damages, legal costs, loss of earnings, expenses etc.
133539 6	15/03/2017 20/03/2017	2 Housing allocation policy and temporary accommodation	<p>1. Do you have any provisions in your housing allocation policy which favour existing local residents e.g. residence criteria for access to register or additional preference for those meeting a residence requirement? If yes, how does it work?</p> <p>2. What is the average rent for social housing including assured tenants of housing associations by property size (2 bedroom, 3 bedroom and 4 bedroom properties)? Please provide the most recent data available.</p> <p>3. What is the average rent for temporary accommodation arranged by the authority under Part 7 Housing Act 1996, by property size (2 bedroom, 3 bedroom and 4 bedroom properties)? Please provide the most recent data available.</p> <p>This request is made as a matter of urgency and we would therefore be grateful to receive this information as soon as possible. We would prefer to receive this information electronically.</p>	Christine Coomber	Some information sent but not all held	North Somerset council does not own any housing stock; all social housing in North Somerset is provided by Registered Providers, therefore we are unable to provide you with information on average rents

133829 6	17/03/2017	30/03/2017	8 Childrens services and short breaks	<p>Under the freedom of Information Act 2000 I seek information about your children and short breaks services:</p> <ol style="list-style-type: none"> 1. Name, email and telephone of director for children's services or similar 2. Is there a transformation manager or personalisation lead or similar role? If yes please provide name(s), email(s) and telephone number(s). 3. What case management system do you use for children's services? 4. When is the contract for the case management system up for renewal? 5. Name, email and telephone number of the manager responsible for Short Breaks provision 6. Annual spend on Short Breaks provision for 2016/17 7. Please provide a link, or a copy of your current Short Breaks statement and eligibility criteria <ol style="list-style-type: none"> 8. Do you provide grants or direct payments for Short Breaks provision? If not, are there any plans to provide grants or direct payments in the future? 9. Do you provide a framework of approved Short Breaks providers? 10. Do parents/carers book Short Breaks provision via the council? 11. If not do you use an external organisation to provide this? 12. Please provide details on where I can obtain a copy of you latest review and/or consultation of Short Breaks policy and provision 13. Are your Local Offer pages/site developed in-house or externally? 14. If externally please confirm the supplier, the value of this contract and when it is due for renewal 15. If internally, are there any plans for this to be developed by an external supplier? <p>* Please disclose the number of staff found to have falsified their CVs/job applications in the calendar years 2015 and 2016; * In each case, please disclose the individual's job grade and what action was taken. * Separately, please provide a table showing all job grades and salary bands - with a key to any grade terminology used.</p>	Christine Coomber	All information sent
133889 6	17/03/2017	21/03/2017	1 Falsified CVs and pay grades	<p>* Please disclose the number of staff found to have falsified their CVs/job applications in the calendar years 2015 and 2016; * In each case, please disclose the individual's job grade and what action was taken. * Separately, please provide a table showing all job grades and salary bands - with a key to any grade terminology used.</p>	Lynsey Wilson	All information sent
134309 6	21/03/2017	30/03/2017	7 Payroll and agency systems	<ol style="list-style-type: none"> 1. Please provide the organisation's total expenditure on temporary agency staff for 2015/16 2. Please state which staffing group has the highest temporary agency spend for 2015/16 (eg. admin & clerical, community services, legal etc.) 3. Does the organisation use any 3rd party services/software to manage agency workers? If so, please provide the following information: <ol style="list-style-type: none"> a. Provider Name b. Description of Services c. Annual Cost to Organisation in 2015/16 (£) d. Contract End Date e. Framework used for procurement 4. Please provide the organisation's total expenditure on internal bank staff for 2015/16 (£) 5. Does the organisation use any 3rd party services/software to manage bank workers? If so, please provide the following information: <ol style="list-style-type: none"> a. Provider Name b. Description of Services c. Annual Cost to Organisation in 2015/16 (£) d. Contract End Date 6. Payroll <ol style="list-style-type: none"> a. How does the organisation manage their payroll? (in-house/outsourced) b. How frequently does the organisation run its payroll? (monthly/weekly) c. Which staff types does the payroll cover? (substantive/temporary) d. How many payslips did the organisation process in 2015/16? e. What is the annual cost of the payroll services provision in 2015/16? f. If outsourced, which 3rd party do you use? g. If outsourced, what is the contract end date? 	Lynsey Wilson	All information sent
134309 7	21/03/2017	30/03/2017	7 Race and religious incidents in schools	<p>Could I please request the number of race and religious hate incidents reported to schools in the local authority as hate from 1st June 2016 to 30th June 2016? Could you also break the figures down by: Date of the incident Outcome of the incident Ethnicity of the victim Ethnicity of the perpetrator</p>	Christine Coomber	No information sent - all held but exempt
134499 6	06/03/2017	30/03/2017	17 EHCP assessments	<ol style="list-style-type: none"> 1. The number of EHCP requests for assessment in the last 12 months. 2. The number of assessments refused in the last 12 months. 3. The number of EHCP awarded in the last 12 months both statutory and non statutory. 4. The number of assessments refused by NSC then decision overturned at mediation or tribunal. 	Christine Coomber	All information sent
134629 7	15/03/2017	30/03/2017	10 Rehousing instruction	<p>Under the Freedom of Information Act please provide the instruction from the Council for the rehousing of [tenant's name] as she was a tenant of mine at the time.</p>	Christine Coomber	No information sent - all held but exempt
134639 6	23/03/2017	27/03/2017	2 Healthy Lifestyle Services	<p>PUBLIC HEALTH Please can you provide the following details in regards to Healthy Lifestyle Services (including a. Stop Smoking services; b. NHS Health Checks programme; c. Healthy Eating/Weight Management; d. Physical Activity; e. Health Trainers): Are any/all of these services outsourced? Are they integrated into one contract/service or are they outsourced separately? If they are outsourced, please provide the following information: Contract value Current provider Contract length Renewal date</p>	Christine Coomber	All information sent

134839 24/03/2017 27/03/2017
6

1 Housing managers and Business Transformation managers Can you please let me have the names, email addresses and phone numbers of:
- Housing Director
- Housing Manager
- Business Transformation Director
- Business Transformation Manager

Elsa Heath All information sent

135029 22/03/2017 29/03/2017
6

5 Early Years settings Is there a list available or is there a way the following information can be sourced?
1. The number of Early Years Settings in North Somerset that have ceased trading since January 2016?
2. The number of new settings opening their doors?

Christine Coomber All information sent

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1226196	03/01/2017	05/04/2017	64	Drug and Alcohol Funding	I request that the level of funding spent on services detailed below to be provided for the years 2015/2016, 2016/2017 and 2017/2018: · Drug and Alcohol treatment services · Drug and Alcohol Residential Rehabilitation	Christine Coomber	All information sent	
1247296	16/01/2017	12/04/2017	61	Inspections and repairs on The Causeway, Nailsea	Some parts of the request may be easier to answer than others. Should this be the case, I request that you release information as soon as possible. Information of any inspections and defects identified along The Causeway between Nailsea and Tickenham in the past two years (May 2014 to May 2016). I am also interested in details of the way in which the carriageway is inspected, the frequency of the inspections and the criteria for repairing a pothole. I would also be interested in the time between the first report of any pothole and its repair.	Victoria Watkins	All information sent	
1253896	20/01/2017	12/04/2017	57	Part-time childcare places	I would also like details of any and all complaints about the state of the road surface on this section of road in the two years beforehand. The average weekly cost in the local authority for: a) a part-time (25 hours) nursery place for a child under 2 b) a part-time (25 hours) nursery place for a child aged 2 or over c) part-time (25 hours) childcare with a childminder for a child under 2 d) part-time (25 hours) childcare with a childminder aged 2 or over	Christine Coomber	Some information sent but not all held	We do not hold historical information
1274797	09/01/2017	13/04/2017	67	Communications about Portishead skatepark and putting greens	I would like this data for the current financial year and for 2009/10. I can only suggest that the search is refined to solely concessions plus communications between councillors and NSC officers on a skatepark proposal/suggestion in Portishead at any site within the Lake Grounds, including putting greens. When I look at the what I specifically asked for (i.e. all correspondence and communications, relating to a skatepark/wheels park in Portishead during the last two years to the current date, to include any references to Merlin Park and the Putting Green adjacent to the tennis courts at Lake Grounds, Portishead), it is difficult to see how this can be condensed down. The subject is already very limited in its nature. The second element merely asked for information on the putting greens in the last 20 years but I will accept the last five years.	Victoria Watkins	Information not held	
1275396	02/02/2017	04/04/2017	42	Social care assessments	1) How many social care assessments were completed in the following financial years: a) 2013/14 b) 2014/15 c) 2015/16 d) 2016/17 (Year to date) 2) Since 25th May 2010, what is the longest period of time an individual in your local authority has waited for a social care assessment from the date of the initial request?	Christine Coomber	All information sent	
1285796	10/02/2017	06/04/2017	38	Planning correspondence	This is a formal request under the Freedom of Information Act relating to communication not published on the North Somerset Council website with respect to planning applications 15/P/2828/O and the duplicate application 16/P/1521/O. Please supply copies of all emails and correspondence from 1st July 2016 to 9th February 2017 between:) North Somerset Council officers and the applicants (Gladman Developments Ltd);) North Somerset Council officers and the applicants' agents or consultants (highways, drainage, ecology)) North Somerset Council Planning Officers and other North Somerset officers providing advice with respect these applications (highways, drainage, landscape, biodiversity etc.);) as well as any correspondence with other statutory consultees.	Victoria Watkins	No information sent - all held but exempt	
1293296	15/02/2017	10/04/2017	37	Correspondence re building work at The Old Stables, Clevee	Cleeve Parish Council would like to see all correspondence (letters/emails etc) and notes of telephone calls and meetings with the owner of the annex at The Old Stables, Walnut Tree Farm, Plunder Street, Clevee regarding the unauthorised building work which has taken place on site without planning permission. This matter was reported to North Somerset Council last year and would like to see all correspondence carried out during the investigation.	Victoria Watkins	No information sent - all held but exempt	
1301296	21/02/2017	06/04/2017	31	Planning documentation for Old Stables	Cleeve Parish Council requests to see all documentation of the development at Old Stables which commenced in 2004. No planning application was submitted. The enforcement reference number is 07/193/E. The documentation should include minutes of all meetings, any correspondence and notes of telephone calls between the owners, officers of North Somerset Council, clerk to Clevee Parish Council and witnesses to construction of the development including the person who stated that building was being used ancillary to the main house at that time. Date and time of visits to the site should also be included as well as maps, photographs and drawing of the site.	Victoria Watkins	Some information sent but part exempt	
1303996	22/02/2017	04/04/2017	28	Temporary accommodation and sheltered housing	Homelessness temporary accommodation placements This section applies to councils with responsibility for housing people declaring themselves homeless. Please note these questions refer to current placements, not expired placements - "placed" has a present tense rather than a past tense in these questions. 2. How many households does the council currently have placed in temporary accommodation (including council housing and non-council housing, and any location inside or outside the council area)? 3. Of the households listed in response to question 2, please state how many are being housed outside the local authority area 4. Please list all the local authority areas where the council currently has placed any of households (as referred to in response to question 2) in temporary accommodation, and how many households are currently placed in each local authority area 5. For each local authority area listed in response to question 4, please state how many households have been temporarily placed there for more than 12 months If the council can only provide data for questions 2-5 for individuals rather than households, please do so, specifying that this is the case. 6. Of the households your council has currently temporarily housed within your local authority area (as opposed to housed in other local authority areas), what is the average monthly rent charged for a two-bedroom property? If the council only has figures for question 6 that include placements that ended recently (eg this financial year), that will suffice. 7. What is the average monthly rent charged for a two-bedroom council house property under a normal council (or ALMO) tenancy in your local authority area? 8. Please state the council's currently forecast full-year spending on temporary accommodation (for people declaring themselves homeless) for 2016/17 (as per the most recent revenue budget outturn monitoring) 9. Please list the initial full-year temporary accommodation budget (for people declaring themselves homeless) for 2016/17 (as set in the council's 2016/17 budget before the start of the financial year) 10. Please state the full-year temporary accommodation expenditure (for people declaring themselves homeless) for 2011/12, 2012/13, 2013/14, 2014/15 and 2015/16 respectively 11. Please state what checks, if any, are carried out prior to placing a homeless family in temporary accommodation to ensure that the accommodation meets the Decent Homes Standard and the overcrowding provisions in sections 325 and 326 of the Housing Act 1985 Sheltered housing This section applies to councils that fund sheltered housing schemes. It is my belief that these are the "upper tier" councils, as it is these councils that used to receive the Supporting People area based grant, which funded sheltered housing schemes. *PLEASE SEE THE REQUEST EMAIL FOR QUESTIONS 12 TO 15*	Christine Coomber	All information sent	

1305496	23/02/2017	28/04/2017	43	Safeguarding referrals and complaints	<p>The number of safeguarding referrals, reports and/or complaints that North Somerset Council has received/is aware of about the following premises in the last 24 months:</p> <ol style="list-style-type: none"> Mumu's: 20 Regent St, Weston-super-Mare BS23 1SQ Dragon's Kiss: 18-20 Regent St, Weston-super-Mare BS23 1SQ Sass Cafe & Bar, 16-18 South Parade, Weston-super-Mare <p>Please break this down by month, by type of incident and action taken by North Somerset Council.</p>	Mike Riggall	Not upheld
1307696	24/02/2017	12/04/2017	32	Social services contacts and management structure	<p>Please can you provide me with the up to date contact names and telephone numbers within the management structure for social work services, specifically children and families, adult, mental health and criminal justice services.</p> <p>The full directory list of contact names including Senior Management, Service Managers, Team Managers and also the contact names of any Team Leaders would be the information that we need.</p>	Christine Coomber	Request lapsed: requested information not provided
1313696	01/03/2017	04/04/2017	23	Public health funerals	<p>Under the Freedom of Information Act, I would like to request the following information for public health funerals (for March 2016 to March 2017):</p> <ol style="list-style-type: none"> Name of deceased Date of birth and date of death Last residential address Have the next of kin/family members been traced? What date have the details been referred to the QLTR, Bona Vacantia, Treasury Solicitor, Government Legal Department, National Ultime Haeres or Duchy? 	Victoria Watkins	Some information sent but part exempt
1325996	08/03/2017	07/04/2017	21	HMOs and Responsible Authority minutes	<ol style="list-style-type: none"> A list of current HMOs in Weston-super-Mare, their addresses and registered owners. A copy of all the minutes of any and all meetings of the "Responsible Authorities" group for the last 12 months. <p>My understanding is this group is sometimes known as the "Licensing Co-ordinating Group" and/or the "Responsible Authority Co-ordination Group".</p> <p>CLARIFICATION RECEIVED: Would you be happy to receive information for licensed HMOs only? Yes please What date range would you like us to consider? The last 24 months please</p>	Elsa Heath	Some information sent but part exempt
1326596	08/03/2017	05/04/2017	19	Genealogist services and public health funerals	<p>1. Has the authority at any time used a genealogist, probate researcher or tracing agent to locate the next of kin of a deceased person for whom the authority is to undertake, or has undertaken, a public health funeral?</p> <p>2. Has the local authority used a genealogical researcher or similar organisation to trace owners or relatives where a property in their designated area has been left empty?</p> <p>3. Has the Deputyship/appointeeship team at the council ever used a genealogical researcher or similar organisation to trace relatives of a person for whom they are acting as deputy?</p> <p>If the answer to any of the questions above is YES, please respond to the following questions:</p> <ol style="list-style-type: none"> Which researcher(s) are used? What statutory function(s) is the authority fulfilling when it engages genealogical research organisations? What is the benefit to the authority of entering into each arrangement? In relation to public health funerals, why does the authority not simply refer all deaths of people who die intestate with no identified next of kin and assets of over £500 to the Government Legal Department Bona Vacantia Division for advertisement of the unclaimed estate? What due diligence process was used and against which criteria was the organisation selected in preference to any other research organisation? Why does the council not pass the information to more than one researcher at a time? Has the authority considered the financial implications for the relatives, in that research organisations engaged by the local authority are likely to derive a commercial benefit from the location of next of kin? Does the council expend any monies in tracing next of kin of people who die intestate with no next of kin? If so, how much have they paid the researcher in total for the duration of the contract so far? If the council pays the researcher directly, what specifically do these fees cover? Please provide a breakdown of the costs and services provided. If not paid by the council, how exactly does the genealogical organisation locating next of kin for the council when a person dies intestate with no known relatives get paid for the service they provide? In respect of deaths in the community/public health funerals, in total, on how many occasions has the council used a genealogical researcher to trace next of kin? Of these, on how many occasions did the next of kin take over the funeral arrangements? In the SPECIFIC CIRCUMSTANCES where there have been NO ASSETS in the estate to fund the funeral of the deceased, AND the genealogical organisation was used to trace next of kin, on how many occasions have these relatives: <ol style="list-style-type: none"> taken over and paid for the funeral arrangements; or repaid/reimbursed the local authority for the funeral costs incurred from their own pocket? In the SPECIFIC CIRCUMSTANCES where there were insufficient assets in the estate to refund the cost of the funeral to the council and next of kin identified by the heir hunter have made a contribution from their own personal funds towards the funeral costs, how much money has been contributed: <ol style="list-style-type: none"> in each particular case; and as a running total? Arrangements between the authority and the research organisation will form a contract, even if not formalised. Please provide a copy of any contract(s) between the local authority and any research organisation used to trace next of kin for any reason. 	Victoria Watkins	Some information sent but part exempt
1328396	10/03/2017	10/04/2017	20	Waste collection	<p>19. Please provide full copies of the exchange of emails between the authority and genealogical organisations for all periods during which referrals were made.</p> <p>Since 01 Jan 2017, what percentage of complaints or reports of missed waste collection in Weston super Mare resulted in waste being collected before the next scheduled collection date.</p> <p>Since 01 Jan 2017, how many individual complaints or reports of missed waste collection in Weston super Mare have been made.</p> <p>Since 01 Jan 2017, when a scheduled waste collection has been missed, what is the average number of reports or phone calls taken before the issue is resolved?</p> <p>How many staff are directly council employed dealing exclusively with waste collection?</p> <p>Of the staff employed by the council dealing with waste collection, what percentage of their time is spent dealing with complaints of missed collections in Weston super Mare?</p> <p>Since 01 Jan 2017, how much has been spent on resolving missed waste collections in Weston super Mare? i.e. what's been the cost to the tax payer?</p>	Victoria Watkins	Information not held

1330196	10/03/2017	10/04/2017	20	Car parking	<p>1. How many car parking spaces are currently provided by the local authority to generate this annual income?</p> <p>2. Does the local authority have any plans to increase its number of off-street car parking spaces, and if so, by how many?</p> <p>3. If the local authority holds any information regarding the number of off-street car parking spaces provided in the local authority area by other providers (such as private car parking operators) please advise how many spaces are provided, and by which operator.</p> <p>4. Are the local authority's off-street car parking operations run entirely in-house, or are these subject to alternative arrangements, such as a management contract or a partnership agreement with the private sector or another local authority, and if so:</p> <p>a. What are the current arrangements - i.e. a management contract, a partnership / joint venture or other (please specify);</p> <p>b. who provides the service to / partners with the local authority; and</p> <p>c. When is this contract / partnership scheduled to end?</p> <p>5. Has the local authority given any consideration (and / or made any decision) in the past two years to explore alternative managerial and operational arrangements for its off-street car parking provision (such as private sector involvement) and if so, what?</p> <p>6. Does the local authority have an up-to-date Parking Strategy? If so, please provide a weblink.</p> <p>7. Please provide a weblink to your latest Annual Parking Report.</p> <p>8. As the local authority will have just set its budget for the forthcoming financial year (and its Medium Term Financial Strategy), has it agreed for 2017-18, 2018-19 and 2019-20:</p> <p>a. any savings to be delivered in the running costs of off-street car parking; and</p> <p>b. any projected increase in income.</p> <p>Please provide any figures of savings and income agreed for these years.</p> <p>9. Likewise, has the local authority allocated any capital funding for expenditure on car parks during the next three years, or identified the need to allocate capital in due course? Please provide figures and details of proposed expenditure.</p>	Victoria Watkins	All information sent
1330197	12/03/2017	06/04/2017	17	Community Land Trusts	Can you tell me how many Community Land Trusts that you have on your Self Build and Custom register please?	Victoria Watkins	All information sent
1330796	12/03/2017	10/04/2017	19	Carriageway safety inspections for The Penns, Clevedon	<p>Under the general requirements of the Freedom of Information Act 2000, I would be grateful if you would provide the following information in relation to The Penns, Clevedon.</p> <p>- Dates of all safety inspections undertaken on the carriageway in the two years preceding the date of your incident</p> <p>- Details of all carriageway defects identified during safety inspections in the two years preceding your incident</p> <p>- Details of how carriageway safety inspections are undertaken, including whether walked or driven, the speed of the inspection vehicle and the number of persons in the vehicle.</p> <p>- The intended frequency of carriageway safety inspections.</p> <p>- Details of all complaints and/or enquiries relating to the carriageway, received in the two years preceding your incident.</p> <p>- The hierarchy classification.</p> <p>- The road/section number.</p> <p>- The defect intervention criteria adopted in relation to the identification of all categories of carriageway potholes (in other words, this means how they define a pothole as requiring attention)</p> <p>- The time period(s) adopted between identification and repair (temporary and permanent) of all categories of carriageway defects.</p> <p>- Whether or not the authority has formally adopted all or part of the standards contained within the national code of practice for highways maintenance management.</p>	Victoria Watkins	All information sent
1332196	13/03/2017	06/04/2017	17	Supplementary Planning Documents	<p>1. The Draft Playing Pitches Supplementary Planning Document (SPD). This document, although clearly labelled 'Draft' has the following provisions:</p> <p>(i) Has this SPD been formally adopted, and if so when, and in what form? I cannot find any other version online.</p> <p>(ii) If not formally adopted, is there another earlier document which forms a material consideration in the determination of planning applications, so far as playing pitches are concerned? If so, please refer me to this.</p> <p>(iii) If not formally adopted, under what provision is this draft SPD being applied, as it seems to be currently, as a material consideration when planning applications are being determined?</p> <p>(iii) Now the Core Strategy 2017 is in place, has there been any revision of the terms of this SPD? . If there is any pending revision, may I have disclosure of its provisions so far please, or of any other document which forms a material consideration in the determination of planning applications so far as playing pitches are concerned ?</p> <p>2. Draft Sport and Leisure Built Facilities Supplementary Planning Document (SPD).</p> <p>(i) Has this SPD been formally adopted, and if so when, and in what form? I cannot find any other version online.</p> <p>(ii) If not formally adopted, is there another earlier document which forms a material consideration in the determination of planning applications, so far as sport and leisure built facilities are concerned? If so, please refer me to this.</p> <p>(iii) If not formally adopted, under what provision is this draft SPD being applied, as it seems to be currently, as a material consideration when planning applications are being determined?</p> <p>(iii) Now the Core Strategy 2017 is in place, has there been any revision of the terms of this SPD? . If there is any pending revision, may I have disclosure of its provisions so far please, or of any other document which forms a material consideration in the determination of planning applications so far as sport and leisure built facilities are concerned?</p> <p>3. Draft Green Infrastructure Supplementary Planning Document.</p> <p>(i) Has this SPD been formally adopted, and if so when, and in what form? I cannot find any other version online.</p> <p>(ii) If not formally adopted, is there another earlier document which forms a material consideration in the determination of planning applications, so far as green infrastructure/open space/parks etc are concerned? If so, please refer me to this.</p> <p>(iii) If not formally adopted, under what provision is this draft SPD being applied, as it seems to be currently, as a material consideration when planning applications are being determined?</p> <p>(iii) Now the Core Strategy 2017 is in place, has there been any revision of the terms of this SPD? . If there is any pending revision, may I have disclosure of its provisions so far please, or of any other document which forms a material consideration in the determination of planning applications so far as green infrastructure is concerned</p>	Victoria Watkins	All information sent
1332696	13/03/2017	12/04/2017	21	Portbury Lane carriageway inspections	<p>Under the general requirements of the Freedom of Information Act 2000, I would be grateful if you would provide the following information in relation to Portbury Lane, North Somerset.</p> <p>o Dates of all safety inspections undertaken on the carriageway in the two years preceding the 11th March 2017.</p> <p>o Details of all carriageway defects identified during safety inspections in the two years preceding the 11th March 2017.</p> <p>o Details of how carriageway safety inspections are undertaken, including whether walked or driven, the speed of the inspection vehicle and the number of persons in the vehicle.</p> <p>o The intended frequency of carriageway safety inspections.</p> <p>o Details of all complaints and/or enquiries relating to the carriageway, received in the two years preceding the 11th March 2017.</p> <p>o The hierarchy classification.</p> <p>o The road/section number.</p> <p>o The defect intervention criteria adopted in relation to the identification of all categories of carriageway potholes (in other words, this means how they define a pothole as requiring attention)</p> <p>o The time period(s) adopted between identification and repair (temporary and permanent) of all categories of carriageway defects.</p> <p>o Whether or not the authority has formally adopted all or part of the standards contained within the national code of practice for highways maintenance management.</p>	Victoria Watkins	Some information sent but part exempt
1333097	14/03/2017	04/04/2017	14	Senior management structure chart for Education	Please could you provide the ORG chart for the senior management team within the education department	Christine Coomber	All information sent
1333098	14/03/2017	05/04/2017	15	Organisational chart for Childrens Services	Please can you reply with a list or an organisational chart, including the names and job titles of every person that work within the councils Children's Services Department.	Christine Coomber	Some information sent but part exempt

1334096	14/03/2017	20/04/2017	24	Kewstoke Toll Road safety inspections	Under the general requirements of the Freedom of Information Act 2000, I would be grateful if you would provide the following information in relation to Kewstoke Road (also known as the Toll Road), in particular the area located travelling towards Weston super Mare from Kewstoke approximately 300 to 400m past the New Castle restaurant 1.Dates of all safety inspections undertaken on the carriageway in the last two years. 2.Details of all carriageway defects identified during safety inspections in the past two years. 3.Details of how carriageway safety inspections are undertaken, including whether walked or driven, the speed of the inspection vehicle and the number of persons in the vehicle. 4. The intended frequency of carriageway safety inspections. 5.Details of all complaints and/or enquiries relating to the carriageway, received in the past two years. 6.The hierarchy classification. 7.The road/section number. 8.The defect intervention criteria adopted in relation to the identification of all categories of carriageway potholes. 9.The time period(s) adopted between identification and repair (temporary and permanent) of all categories of carriageway defects. 10.Whether or not the authority has formally adopted all or part of the standards contained within the national code of practice for highways maintenance management.	Victoria Watkins	Some information sent but part exempt
1335196	15/03/2017	13/04/2017	20	Electric charging points	The number of electric vehicle charging points on council land The total annual fees paid in each of the financial years from 2011/12 to 2016/17 The total income received by the council from the operators of the points for the above years If you have this information, the total number of times the points were used for the above years	Victoria Watkins	All information sent
1337196	16/03/2017	20/04/2017	22	Animal boarding services	Would it be possible for you to send me a list of the animal boarding services(kennels/catteries/homeboarders) that have been issued a boarding licence for 2017?	Victoria Watkins	All information sent
1337800	17/03/2017	12/04/2017	17	Parking meters revenue	Under the Freedom of Information Act, please could you provide me with information about the amount of money the council has collected in unreturned change or money recorded as over-vend from car parking meters/machines in 2010/11, 2011/12, 2012/13, 2013/14, 2014/15 and 2015/16. Could you also provide me with the the total number of car parking meters/machines the council was responsible and the number equipped to take non-cash forms of payment (e.g. card or mobile app) in each of those years (2010/11, 2011/12, 2012/13, 2013/14, 2014/15 and 2015/16). For example, with the second part if a council car park has three payment machines but drivers can pay through an app for the car park as a whole, that would be three payment machines with non-cash forms of payment.	Victoria Watkins	All information sent
1339096	20/03/2017	13/04/2017	18	Penalty notices for dog fouling and littering	1. The number of fixed penalty notices for dog fouling and littering issued by your authority during 2014/15, 2015/16 and 2016/17 to date (March 20 or whichever is closest). For each record, please detail: a) the date b) the offence (littering or dog fouling) c) the location	Victoria Watkins	All information sent
1340496	20/03/2017	13/04/2017	18	Cashless parking suppliers	Can you please confirm the following information with regards to parking? The name of the current pay by mobile (cashless parking) supplier? The total number of transactions processed in the last 12 months by the pay by mobile (cashless parking) supplier? Total number of paid for parking sessions in the past 12 months at all council paid for parking locations, including pay & display sessions? The end date of the current pay by mobile (cashless parking) contract including extension periods that may be available Which party is responsible for paying the Merchant Fees for the service, If this is the supplier or customer how are the fees charged or re-charged to the council?	Victoria Watkins	All information sent
1340796	03/03/2017	27/04/2017	36	Documentation about launch piers	I must protest at your unrealistic way-ahead, illustrated by these extracts: '.....our way forward remains the same.....'; 'We will be working up a scheme, that looks at the low level erosion, possible beached area, floating pontoons and piers/viewing platforms.....' It has been stated in documents, written correspondence and at PTC council meetings that: 'Launch piers have no functional value for sailing dinghies, paddleboards or kayaks and will be dangerous to the general public'	Victoria Watkins	Information not held
1341896	20/03/2017	13/04/2017	18	Flooding in Blackmoor and Langford Road	Please provide visibility of any written contrary statements under Freedom of Information (FOI) arrangements 1. The number of properties in a) Blackmoor and in any roads off it that you identified as having been flooded in the flooding events of 2012? b) Langford Road ditto? 2. How many times they were flooded in a) Blackmoor and in any roads off it that you identified as having been flooded in the flooding events of 2012? b) Langford Road ditto? 3. How many residents were consulted in Blackmoor and any roads off it to enable NSC to prioritise any remedial action? 4. How many residents were consulted in Langford and any roads off it to enable NSC to prioritise any remedial action?	Victoria Watkins	All information sent
1342797	21/03/2017	13/04/2017	17	Solar-powered bins	As part of an FOI request please can you answer the following: 1. How many 'Big Belly' solar-powered bins have you purchased in total? 2. How much have you spent in total on the 'Big Belly' solar-powered bins?	Victoria Watkins	All information sent
1342896	03/03/2017	24/04/2017	33	Planning application correspondence	All correspondence between the highway authority and yourself as case officer in relation to this planning application, including all formal consultation comments. This information is part of the public record and there should therefore be no issue with providing this information. For completeness we would also request that all formal consultation responses, from statutory consultees also be issued as many of these also appear to be missing from the online public file.	Victoria Watkins	All information sent

1342898	21/03/2017	13/04/2017	17	STATS19 injury collision data	<p>Could you please provide answers to the following questions about North Somerset Council?</p> <p>If your authority is not responsible for the management and maintenance of the road network and you would normally answer 'no' to the questions, please indicate which authority I should contact instead rather than forwarding the request.</p> <p>1.Does your organisation carry out any of the following activities / services? 1.1. Input of STATS19 injury collision data (if the answer is yes, please state which system you use) 1.2. Editing / correcting / cleansing of STATS19 injury collision data (if the answer is yes, please state which system you use) 1.3. Analysis of STATS19 injury collision data (if the answer is yes, please state which system you use)</p> <p>2. Does your organisation make STATS19 collision data available to the public via a website? Note: This is often in the form of a searchable map showing the location of collisions, possibly with supporting information.</p> <p>3. Do you supply full* details of individual collisions upon request and is there a charge (please state value) for: 3.1. Members of the public 3.2. Community groups 3.3. Planners, developers and other organisations with a commercial interest *Full details assumes that personal information is redacted; please state if any field other than VRM and postcode are redacted.</p> <p>4. Do you poses a map of current speed limits within your authority and if so: 4.1 It this in a GIS format 4.2. Another digital format e.g. spreadsheet or database 4.3. Paper-based map</p>	Victoria Watkins	All information sent	
1345397	23/03/2017	13/04/2017	15	Direct payments	<p>SOCIAL CARE</p> <p>What is the number of people using a Personal Budget/Direct Payment? Is the service outsourced? If yes, please provide the following information:</p> <p>Contract value Current provider Contract length Renewal date</p> <p>If no, are you planning to outsource? If yes, when?</p>	Christine Coomber	All information sent	
1346796	23/03/2017	24/04/2017	20	National Transfer Scheme for UASC	<p>1. Is your authority participating in the National Transfer Scheme for unaccompanied asylum-seeking children (UASCs)? 2. Under the National Transfer Scheme, local authorities have been asked to increase the number of UASCs in their care to a threshold equating to 0.07% of their total child population. What would this number be in your area? 3. Have you agreed to support this number of UASCs in principle? If not, please provide the total number of UASCs your authority has indicated it would be willing to support. 4. What is the number of UASCs in your care as of 23 March 2017? 5. How many UASCs have you accepted under the National Transfer Scheme as of 23 March 2017?</p>	Christine Coomber	All information sent	
1347296	12/03/2017	07/04/2017	18	Discretionary relief	<p>Under the Freedom of Information Act, could you supply a list of all organisations and clubs who will continue to receive discretionary relief from 1st April 2017, together with the financial position of each body, in supplying this information, we do not wish this to hold up your response to the earlier points within our reply.</p>	Lynsey Wilson	All information sent	
1347596	23/03/2017	21/04/2017	19	Inspection reports	<p>Under the FOIA, could I please have any and all inspection reports held by the council in relation to the incident at MuMu's outlined in the attached document.</p>	Lynsey Wilson	No information sent - all held but exempt	
1348996	25/03/2017	20/04/2017	16	Mining data	<p>Could you please provide me with the locations of existing mine shafts, adits and quarry extents for mineral extraction in your local authority area, along with locations of any pending or agreed planning consents for mineral extraction within North Somerset District Council's district?</p> <p>If possible please provide the mining data in a GIS vector format, I would prefer ESRI Shapefile (SHP) format. (Any popular GIS-based format such as GML, MapInfo MAP, OpenGIS, GeoJSON or AutoCAD DXF may also be used. If vector based data is not available please provide a list of addresses or X-Y coordinates or a raster based map.)</p>	Victoria Watkins	All information sent	
1349296	27/03/2017	06/04/2017	8	Numbers of EIR requests	<p>1. How many requests for environment information as per the EIR 2004 were made to your LA in January 2016- December 2016? 2. How many of these requests under the EIR 2004, were you able to respond to within the time limit of 20 working days? 3. Please find below the grounds of which a request can be refused as per Regulations 12, 13, 14 and 15 of the EIRs 2004. How many requests under the EIRs 2004, as per the sections, were refused? (Please say how many requests were refused individually for each section. I.e. 10 were refused for (5) 4. As per Regulation 8 of the EIRs 2004 outlined below. How many requests were charged within your Local Authority? 5. How many requests for environment information as per the EIR 2004 were made to your LA in January 2005- December 2005? 6. How many of these requests under the EIR 2004, were you able to respond to within the time limit of 20 working days? 7. How many requests under the EIRs 2004, as per the sections, were refused? 8. How many requests were charged within your Local Authority? Finally, have you got anything you would like to add regarding the application of the Environmental Information Regulations 2004?</p>	Elsa Heath	Some information sent but not all held	North Somerset Council do not hold any statistics for EIR 2004 requests for January 2005 to December 2005.
1349796	27/03/2017	24/04/2017	18	Station Road, Nailsea	<p>My query relates to Station Road, Nailsea, and in particular the section between Charterhouse Close and Ash Hayes Road. Please can you send me: . A copy of your current road maintenance policy relating to that road. Please send me the full policy, but this should include details of the intended frequency of road safety inspections, how these inspections should be conducted and the maximum time between identification of a defect and repairs being carried out. . A copy of the road repair history for that road over the past year. Again, please send me the full road repair history, but this should include:- dates of all safety inspections between 21st December 2016 - 22nd February 2017.- details of how safety inspections were undertaken (walked or driven, speed of inspection vehicle etc)?- details of all carriageway defects identified, with description, date and time?- details of how the authority handled these defects, what repairs were undertaken and the time between the identification of each defect and a repair being carried out.</p>	Victoria Watkins	All information sent	
1351596	27/03/2017	26/04/2017	20	Manhole cover repairs	<p>On 2 April 2014 North Somerset Council instructed their subcontractor Balfour Beatty to attend an emergency manhole/drain cover repair on the B3133 - Kenn Road. The drain cover was located adjacent The Orchards, Kenn Road, Kenn, Clevedon BS21 6TS. The Balfour Beatty Incident Support Unit that attended the repair had the vehicle registration FN59 TPF.</p> <p>Could you be kind enough to forward me a copy of the instruction to the contractor that detailed the scope of the works they should carry out and the subsequent report from the contractor following completion of the repair, that detailed why the drain failed and the repair works undertaken.</p>	Victoria Watkins	All information sent	

1351796	27/03/2017	06/04/2017	8	Asbestos in schools	<p>a. How many schools your Authority is responsible for?</p> <p>b. How many contain asbestos?</p> <p>c. The names of the schools that contain chrysotile?</p> <p>d. The names of the schools that contain amosite?</p> <p>e. The names of the schools that contain crocidolite?</p> <p>f. How many system built schools your Authority is responsible for?</p> <p>g. The names of the schools that are system built, including:</p> <p>i. What type of system building are they?</p> <p>ii. What mark are they?</p> <p>iii. When were they constructed?</p> <p>I would prefer this data broken down by year please.</p>	Lynsey Wilson	All information sent
1352196	28/03/2017	25/04/2017	18	Business related travel	<p>What forms of vehicle transport are you currently using for business related travel?</p> <p>What is the annual spend on business related travel at North Somerset Council?</p> <p>What proportion (%) of your annual spend on vehicle transport relates to cars and light commercial vehicles up to 3.5t?</p> <p>Who is the person within North Somerset Council responsible for procuring and/or managing business travel? (Please provide name, job title, telephone, email and address details)</p> <p>Who are your current suppliers/providers for your existing business travel arrangements (lease, ownership, hire or rental)?</p> <p>When are your current vehicle transport arrangements due to expire? (Please provide details of each form of transport and each provider)</p> <p>What are your current annual employee CO2 emissions, relating to business travel (in tonnes)?</p> <p>What is the average contract term that you have with your current business travel providers?</p>	Victoria Watkins	All information sent
1353696	28/03/2017	03/04/2017	4	Housing list	<p>I would like to know the breakdown of your authority's social housing waiting list, by the bed need of its households.</p> <p>If you do not keep data on the appropriate number of bedrooms for the households on your housing lists, and for some reason cannot calculate or obtain this data, a breakdown by number of people in the household will suffice.</p>	Christine Coomber	No information sent - all held but exempt
1353896	28/03/2017	13/04/2017	12	School repairs	<p>Where possible, could you please break the data down between primary, middle (if applicable), and secondary schools.</p> <p>The current (or the most recent that you have available) total number of outstanding maintenance requests for local authority maintained schools in your area.</p> <p>The current (or the most recent that you have available), total number of local authority maintained schools requiring maintenance in your area.</p> <p>An estimated total cost of the outstanding repairs for local authority maintained schools in your area.</p> <p>Please give the number of each type of repair (combining primary, middle and secondary schools) which are currently outstanding, in local authority maintained schools, in your area.</p> <p>(i) Damp or mould</p> <p>(ii) Window</p> <p>(iii) Roof</p> <p>(iv) Lighting</p> <p>(v) Other electrical</p> <p>(vi) Heating</p> <p>(vii) Sewage systems</p> <p>(viii) Other plumbing</p> <p>(ix) Structural</p> <p>(x) Foundational</p> <p>(xi) Asbestos removal</p> <p>(xii) New classrooms</p> <p>(xiii) Plaster or Painting</p> <p>(xiv) Other</p>	Christine Coomber	All information sent
1354096	27/03/2017	26/04/2017	20	Draft Economic Impact Assessment for Bristol Airport	<p>It has come to my attention from the West of England Joint Transport Plan Consultation, to which responses were published in January 2017, that Bristol Airport is to publish a Master Plan for expansion in late 2017.</p> <p>I request under the Environmental Regulations and Freedom of Information Act 2000, a copy of the Bristol Airport Report titled 'Draft Economic Impact Assessment', York Aviation 2016, recognising that North Somerset Council will be a party to this report as it has regular contact with Bristol Airport's Management Team and is part of the West of England LEP.</p>	Victoria Watkins	Information not held
1355096	29/03/2017	06/04/2017	6	IT equipment spending	<p>North Somerset Council spending on computers and laptops, per calendar year since 1 st January 2013 (separated by year)</p> <p>The number of computers and laptops purchased by the North Somerset Council, per calendar year since 1st January 2013 (separated by year)</p> <p>The number of computers and laptops disposed by the North Somerset Council, per calendar year since 1st January 2013 (separated by year)</p> <p>The total North Somerset Council IT department spending per year (everything: hardware, software, labour costs etc.), per calendar year since 1st January 2013 (separated by year)</p>	Lynsey Wilson	No information sent - all held but exempt
1355196	29/03/2017	24/04/2017	16	Battery storage devices planning applications	<p>I am representing a planning application consultancy who are currently working on a project which involves "battery' energy storage devices".</p> <p>For this, we have to look at the planning applications that have already been made in your council within the last two years which involved "battery' energy storage devices". However, the search facility for planning applications for your council does not have a search 'filter' which could enable me to look into the previous applications related to my point of interest. Will you please be able to help me with the information required?</p>	Victoria Watkins	All information sent
1355397	29/03/2017	24/04/2017	16	Seizures of food	<p>I am interested in any food that has been either formally seized by your authority or voluntarily surrendered by a food business within your area since Jan 2015. I would be grateful if you could supply me with the following information.</p> <p>No. of formal seizures of food (i.e. where a court formally condemned food)</p> <p>No. of voluntary surrenders (where a food business agreed to voluntarily dispose of food)</p> <p>No. of unsuccessful seizures (where the court refused to condemn)</p> <p>For each seizure or surrender please provide the following:-</p> <ul style="list-style-type: none"> - Description of what was seized/surrendered - Quantity - Was it seized or voluntarily surrendered? - Reason for seizing/surrendering (If a food was certified as not produced, processed or distributed in accordance with the Hygiene Regulations please detail why it was certified and more detail than just unfit/unsafe) - Were the foods subject to any examination/analysis by a food examiner or public analyst? <p>If so please provide details and results</p> <ul style="list-style-type: none"> - From whom were the goods seized? 	Victoria Watkins	All information sent
1355596	29/03/2017	24/04/2017	16	Road marking in Portishead	<p>Please confirm North Somerset Council - or contractors appointed by it - were engaged on road marking work in Portishead on 27th November 2015 and 28th November 2015. If you can confirm this please also provide details of the programme of work carried out on those two days.</p>	Victoria Watkins	Information not held

1358296	30/03/2017	25/04/2017	16	Direct payments	Under the freedom of Information Act 2000 I seek information about your prepaid cards and managed accounts for your Adult and Children services: 1. How many direct payments do you currently have in place for children and young people? 2. How many direct payments do you currently have in place for adults? 3. What is the average value of a direct payment? 4. If you currently have prepaid cards are there any plans to expand this provision? 5. Who is the manager with responsibility for prepaid cards? Please provide their name, position, email address and telephone number 6. If you do not currently have pre-paid cards, are there any current plans looking into the provision of these? 7. How many families currently have a third party managed personal budget? 8. Do you provide an in-house managed account service? If yes, is this a chargeable service and if so what are the charges? 9. If not, do you have an approved framework of providers for managed personal budgets? If yes, please provide: a. Names of the organisations on this framework b. Average cost for the provision of a managed account (excluding payroll). 10. Do you currently use prepaid cards for adult social care and children services? If so please provide details of: c. Current number of prepaid cards d. Average amount per card e. Name of prepaid card provider f. Annual cost to the council for the prepaid cards g. Do you allow cash withdrawal from the cards? 11. How many individuals currently have a third party managed personal budget?	Christine Coomber	Request lapsed: requested information not provided
1358796	27/03/2017	12/04/2017	12	School enrolments	1. How many statutory school age children are there in your area who are on roll at a mainstream or special school and who are currently receiving a part time timetable? 2. How many statutory school age children do you have in your area who are attending an alternative provider in your area and who are dual rolled with a mainstream school? 3. How many statutory school age children do you have in your area who are attending an alternative provider in your area on a single registration?	Christine Coomber	All information sent
1358896	30/03/2017	05/04/2017	4	Troubled Families provision	1. Does the work of your Troubled Families programme(s) include help for parents to work through difficulties in their couple relationships as well as with their parenting skills? If yes, please describe in as much detail as possible what work is typically done with couples. 2. Do you use any specific programmes and/or refer to external agencies e.g. Relate, or is help delivered directly by keyworkers working within the Troubled Families programme? 3. Do you provide any Children and Adolescent Mental Health Services (CAMHS)? If yes: a. Do your CAMHS workers routinely collect information on the background circumstances of children and young people presenting with mental health services in particular with regard to exposure to intense, unresolved and frequent parental conflict (violent and non-violent) or experience of the breakdown of their parents' relationship, and if so, how? b. When and if negative family circumstances such as parental conflict and relationship breakdown are considered to be implicated in their children's mental health problems, are parents i) seen by the services treating the child or young person and/or ii) routinely referred to other services such as Relate? c. If the answer to either part of 3.b is yes, how many parents have been seen in CAMHS or referred to other services in the last year?	Christine Coomber	Some information sent but not all held
1360496	03/04/2017	27/04/2017	16	Public notices	Can you please confirm where if online and which newspaper(S) you advertise all your public notice, including planning TROS Path Diversion to name a few. If your enforcement register is available online and if not ascertain how many planning enforcement notices(all) were served in 2016/2017 and copy of register If your TROS are available online and if not do you have a list of consultees	Victoria Watkins	All information sent
1361096	20/03/2017	27/04/2017	26	Drainage at Walnut Barn and Court Farm	Please see the document entitled 'Initial request' for the requested information in full. The other document attached contains a summary of the requested information written by the Flood Risk Management Team.	Victoria Watkins	All information sent
1361297	03/04/2017	06/04/2017	3	Sexual acts in schools	Since July 1, 2013 (to the date of this request), I would like to know every incident of a child being involved in a sexual act in a school, recorded as a separate item. It is important the notes DO NOT contain the name of the people involved, or the name of the school involved. Providing either of these details might risk identifying someone potentially involved in criminal behaviour. However, the council should provide the year the incident happened, and the vague details of the accusation. It is also crucial that the age and sex of the children involved are disclosed, along with any other details relating to the outcome of any disciplinary process which may have followed (for example suspension). Incidents could involve children accessing pornographic websites, or engaging in some sort of sexual activity with another.	Christine Coomber	All information sent
1362096	03/04/2017	07/04/2017	4	Compensation for school pupils	Over the last five calendar years: Under the FOI Act could you please tell me how much your council has paid in compensation to pupils/parents on behalf of a school under your authority in the 2014, 2015 and 2016 calendar years. If you can only provide the last three financial years, that is also acceptable. Please breakdown the information clearly showing the school name, the month the payment was made, how much the payment was for and the reason for the payment - e.g. fell over running in playground.	Christine Coomber	Some information sent but part exempt
1362097	04/04/2017	04/04/2017	0	Three year old funding	How is 3 year old funding calculated and what is the monthly amount to be deducted from the Nursery bill for North Somerset? Is it the same amount for all Nurseries?	Christine Coomber	All information sent
1362996	04/04/2017	27/04/2017	15	Highway asset management	1. Is there a Highway Asset Manager appointed within your local authority? Yes/No 1.1. When were they appointed? Date: _____ 2. Does your authority have an Asset Management Support Tool? Yes/No 3. What is the status of your Asset Management Policy? Not started In progress Draft Complete Advanced level 4. If yes, has it been signed off by senior decision makers? Yes/No 5. What is the status of your Asset Management Strategy? Not started In progress Draft Complete Advanced level 6. If yes, has it been signed off by senior decision makers? Yes/No Prior to Incentive Fund (Prior to June 2015): 7. Has your authority completed a gap analysis against the Highway Infrastructure Asset Management Guidance Recommendations? Yes/No 8. How strongly do you agree with the following statements : 8.1. Councillors and Senior Decision Makers understand the benefits of Asset Management Strongly Agree Agree Disagree Strongly Disagree 8.2. Senior Decision Makers fully support the Asset Management Principles Strongly Agree Agree Disagree Strongly Disagree 8.3. There is a long-term forward programme of capital maintenance works for Carnageways? Strongly Agree Agree Disagree Strongly Disagree 8.4. Asset Management is embedded into the Highway Service Strongly Agree Agree Disagree Strongly Disagree Following the Incentive Fund (June 2015 to Present): 9. How strongly do you agree with the following statements 9.1. The Incentive Fund has helped engage Senior Decision Makers Strongly Agree Agree Disagree Strongly Disagree 9.2. The method of delivering Asset Management has improved Strongly Agree Agree Disagree Strongly Disagree 9.3. The Incentive Fund has hindered how your authority delivers Asset Management Strongly Agree Agree Disagree Strongly Disagree 9.4 Our Authority has struggled to reach Band 2/3 due to our current resource level Strongly Agree Agree Disagree Strongly Disagree 9.5 Our Authority has struggled to reach Band 2/3 due to level of support from Senior Decision Makers Strongly Agree Agree Disagree Strongly Disagree 10. The DFT is using the Incentive Fund to encourage local authority to follow Asset Management Principles. If the DFT could incentivise a different approach which of the following would you prefer: Extra Resource Working Groups Templates for Key Documents Workshops for Senior Decision Makers Other Please specify below	Victoria Watkins	Information not held sent to service to respond as BAU

1363896	04/04/2017	24/04/2017	12	Council tax credit balances	<p>Please can you provide me with the following information under the Freedom Of Information Act 2000:- All Ctax domestic rate accounts with a credit balance. FOI Part 2 I am aware that all Billing Authorities hold on account sums of money that are due to be returned to council tax payers and for a variety of reasons have not been repaid. I therefore request a breakdown of credit balances accrued since your earliest records, for the amounts owing to all incorporated companies within the authorities billing area, including the following information: A. The name of each business in respect of which council tax credit balances remain payable. I understand you will not provide individuals names. B. The value of overpayment in each case which remains unclaimed C. The years(s) in which overpayment was made (IF KNOWN) D. The property address the credit relates to E. A write to address and write to company name if available F. Please state whether the account is a live/open account or a closed account; if closed the date it closed G. The reason the credit exists if known</p>	Lynsey Wilson	Some information sent but not all held	Certain information isn't recorded
1365497	05/04/2017	10/04/2017	3	Peer on peer sexual abuse in schools	<p>Any policy, guidance or materials provided or used by your local authority to help schools in your area deal with cases of peer on peer sexual abuse I am specifically interested in any policy, guidance or materials designed to give schools advice on how they should manage cases of peer on peer abuse where both the alleged abuser and victim are both pupils at the school in question However, please provide me with any policy, guidance or materials provided to schools on the general subject of peer on peer abuse If your local authority does not have any specific policy, guidance or materials relating to how schools should deal with cases of peer on peer abuse, then please indicate this.</p>	Christine Coomber	Information not held	
1366396	06/04/2017	24/04/2017	10	Housing Related Support contracts	<p>Could the Council provide details of individual contracted services they have for Housing Related Support (including accommodation based, floating support, rough sleeper and Housing First services)? For each individual contract over £100,000 per annum, could the Council please provide the following information: - Contract name - Contract start and end date - Contract value (please indicate total or annual) - The current contract provider - Owner of the building the contract is delivered from - The client group (please include contracts for single homeless, families, young people and rough sleepers) - Number of clients supported under the contract - Whether there is an intention to extend or re-procure the contract - Lead commissioner name and contact details</p>	Christine Coomber	All information sent	
1366499	06/04/2017	07/04/2017	1	Right to Buy fraud	<p>Could you please tell me: If you or the organisation that manages your council housing have a fraud team that investigates fraudulent right to buy applications. The number of right to buy applications you or the organisation that manages your council housing had in financial years 2014/15, 2015/16, 2016/17. The number fraudulent right to buy applications that you or the organisation that manages your council housing prevented in financial years 2014/15, 2015/16, 2016/17. The estimated cash amount that was saved by preventing fraudulent right to buy applications in 2014/15, 2015/16 and 2016/17.</p>	Christine Coomber	Information not held	We don't own any council houses
1367996	07/04/2017	12/04/2017	3	Children's weight management programmes	<p>a) Whether or not you currently commission a children's weight management programme for the 4-11 year old age group. b) If you have commissioned a children's weight management programme in the past for this age group but no longer do so. Please could you also let me know the reason why it is no longer commissioned. c) Whether or not you would be interested in participating in a future trial, given the commitment of funding outlined above.</p>	Christine Coomber	All information sent	
1368196	06/04/2017	12/04/2017	4	Oversubscribed school places	<p>1 A list of all Primary, Infant and Junior schools in North Somerset and whether they were oversubscribed or not-oversubscribed on national offer day 2017 (18th April). Please include each school's Unique Reference Number (URN), DFE code, or address/postcode to allow us to identify each relevant school without ambiguity. We define a school to be oversubscribed if, and only if, at least one on-time applicant was refused a place and the applicant did not receive an offer from any higher preference school. If there were no refusals to on-time applicants - even if the school was unable to accept one or more late applications, or admitted over its published admission number - then we do not consider this school to be oversubscribed. If you use a different definition of oversubscription, then please make this clear in the response. 2 The total number of offers made at each school. Questions 3-5 apply to oversubscribed schools only: 3 The number of on-time applicants refused a place who did not receive a place at any higher preference school. By this we mean the number of unsuccessful on-time applicants remaining on each school's waiting list. Please answer for each individual school. 4 The admission criterion under which the last successful applicant was admitted. 5 The home-to-school distance of the last successful applicant, assuming distance was used to allocate this place. Please include measurement units and whether this is based upon a walking/driving route, straight line/as the crow flies distance or an alternative measurement system. Please always list all schools within the North Somerset Local Authority even if you are unable to provide all the requested information - simply mark the relevant values as 'Not Known'. Note: If any of these dates differ - please align to the relevant primary offer/deadline dates for your local authority. - Primary National Offer Day - 18th April 2017. - On-time applications - submitted before 15th January 2017. - Late applications - submitted after 15th January 2017. Middle deemed secondary schools (if present in your authority) may align with other secondary education provider dates</p>	Christine Coomber	No information sent - all held but exempt	
1368696	07/04/2017	13/04/2017	4	Social care case management and direct payments	<p>1. What case management system do you use for adult social care? 2. When is the contract for the case management system up for renewal? 3. Do you have a directory of services/eMarketplace for adult social care? 4. Is this directory / eMarketplace developed in-house or by an external provider? If an external provider please provide the name of the supplier, value of contract and contract renewal date 5. Name, email and telephone of the manager responsible for carer's services 6. What is the current process for carers completing a carer's assessment? 7. Is there the ability for carers to do/request this online? 8. Do you offer carer's grants? What is the eligibility criteria? 9. If you do not provide grants is provision for carer's wellbeing available as a direct payment if eligible for support? If yes, how many carer's currently have a direct payment and what is the average amount? 10. Are there plans to review / change the policy for provision of carer's grants and/or direct payments? If so what are these plans? 11. If yes, please provide details of amount of grant available per person and total value of grants issued for 2016/17- Duplicate of 9? 12. What is the total budget available for carers' grants if different to above? 13. Is this managed in-house or via a third-party organisation? If a third-party organisation please provide name of supplier, total value of contract and contract end date</p>	Christine Coomber	All information sent	

1370696	10/04/2017	13/04/2017	3	New Homes Bonus scheme	<p>Please could you send me full details of the New Homes Bonus received by North Somerset Council, since its inception; I understand we are now in year 7 of the scheme.</p> <p>Please inform me: *Of the amount received for each year of the scheme so far *The amount received for properties built, and brought back into use, in Portishead *The total amount received *What it has been spent on.</p> <p>I understand that this money is supposed to be spent in the area where the houses have been built, so I also want to know where, and what on, money earned in Portishead has been spent in Portishead.</p>	Christine Coomber	All information sent	
1370996	10/04/2017	20/04/2017	6	Food imports for school meals	<p>1. In the last three financial years, how much money has been spent on food imports from abroad for school meals at local schools and nurseries? I realise you might not hold information on every item of food imported from abroad, but please just supply the information which you do hold. This request of course only includes primary and secondary schools under your remit, so excluding private schools and academies. However, please include nurseries and schools for children with special educational needs. If any of this data is held by a third party, I would be grateful if you could ask the company for the information they hold and include within the response. Please provide this information broken down for the school years 2014-15, 2015-16, 2016-17 so far. By school year, I refer to the academic year - i.e. September - July/August. For the most recent two years (2015-16 and 2016-17 so far), please provide a breakdown of all food imports including the country, food product, amount, and what the cost was.</p> <p>2. For reference, please provide the total amount of money spent on all food for schools broken down for the same years as above - i.e. including both imported food and food from UK-based suppliers (2014-15, 2015-16, 2016-17).</p>	Christine Coomber	Information not held	
1371396	11/04/2017	24/04/2017	7	Social media disciplinarys	<p>How many North Somerset Council employees have been disciplined for inappropriate social media use since January 1, 2015?</p> <p>Can I have a total number, and also can this data be broken down to employees who were: - Disciplined - Sacked, - Suspended - Demoted</p> <p>Can I also have this data broken down into full calendar years 2015 and 2016 and 2017 to date please (using the categories of punishment listed above)?</p>	Lynsey Wilson	All information sent	
1371599	12/04/2017	20/04/2017	4	Telephone equipment	<p>I am looking to find out the below information. I have had a look at your website and don't seem to be able to find it (potentially user error!) and so would be most grateful if you could assist - or send me the link to the relevant area on your site please?</p> <p>Who is the manufacturer of the telephone equipment installed within your organisation please? (for example Avaya, Cisco, Mitel etc) When was the equipment installed? When is the equipment end of life / end of contract? Who in the organisation is responsible for comms estate please?</p>	Lynsey Wilson	All information sent	
1371797	11/04/2017	20/04/2017	5	Welfare assistance for food costs	<p>Please can I have the number of residents awarded welfare assistance or crisis payments to specifically assist with basic food costs? Please can I have a breakdown of this information for each year between 2008-2017?</p>	Elsa Heath	Some information sent but not all held	The Welfare Assistance Scheme began within North Somerset in 2014 - no information is held for before this date.
1373096	12/04/2017	20/04/2017	4	Agency social workers	<p>1 - How many qualified social workers were working on a temporary (agency) basis at the Council on Monday 3rd April 2017, analysed by: a) Children's Services social work roles b) Adults' Services social work roles</p> <p>2 - What was the total spend by your organisation on temporary (agency) social work professionals during the financial year 1/4/16 to 31/3/17.</p>	Christine Coomber	All information sent	
1373199	13/04/2017	20/04/2017	3	Residential placements	<p>1) Total number of children and young people your authority has placed in residential placements within your area in the last year 2) Total number of children and young people your authority has placed in residential placements out of your area in the last year 3) Your total financial spend last year on out of area residential placements for children and young people. 4) The spend split between Health and Local Authority, on these out of area residential placements for both SEND and non-SEND children and young people.</p>	Christine Coomber	All information sent	
1373797	13/04/2017	20/04/2017	3	Social housing bed and breakfast policies	<p>I would like to know your full range of policies and guidance in relation to the use of rented social housing as a bed and breakfast businesses by your tenants and those in Housing Association accommodation.</p> <p>I understand that the term bed and breakfast covers a range of business and other models including those such as Air BNB.</p>	Christine Coomber	Information not held	North Somerset Council does not own any housing stock
1373897	12/04/2017	19/04/2017	3	Counter fraud	<p>1. Does your authority have a Counter Fraud / Investigations team? If no, go to Q3. 2. Please advise the number of staff in the team and their job titles. Please include all staff in the team; Managers, Senior Investigators, Investigators, Intelligence and admin support staff, trainees and apprentices, and the number of each. 3. Does a third party provide a counter fraud function to your authority? If so, who is the provider?</p>	Lynsey Wilson	All information sent	
1375596	13/04/2017	20/04/2017	3	Council intranet and website	<p>1. Please provide the name, email address and telephone number for your head of ICT (or similar role), who is responsible for the main council website and intranet 2. Is your council website currently developed in-house? 3. If your website hasn't been developed in-house, please provide: a. Name of supplier b. Value of contract c. Contract renewal date 4. Is it hosted internally or externally? 5. Are there any plans to review provision of your council website? 6. Is your council intranet currently developed in-house? 7. If your intranet hasn't been developed in-house, please provide: a. Name of supplier b. Value of contract c. Contract renewal date 8. Is it hosted internally or externally? 9. Are there any plans to review provision of your council intranet?</p>	Lynsey Wilson	All information sent	
1376198	17/04/2017	24/04/2017	4	School crossing patrols	<p>I would like to know the number of individual school crossing patrol officers employed or contracted by the council in each of the following calendar years: 2010, 2011, 2012, 2013, 2014, 2015, 2016, and 2017 to date.</p>	Lynsey Wilson	All information sent	

1376199	18/04/2017	20/04/2017	2	High needs funding	<p>I would like the following information in regards to the Local Authority's approach to allocating the high needs budget to provide SEND provision to individual pupils with EHCPs in both mainstream and special schools.</p> <p>Please outline the methods used to allocate individual funding amounts per pupil, for example banding, negotiation, generation of indicative amount using assessment tool (such as the CAN-Do). If banding is used please outline the criteria for each band and each individual band amount. If indicative budgets are used please outline the highest amount that can be allocated to a pupil. If allocation from the high needs budget are made individually please indicate the process by which this occurs. If another approach is used please provide details.</p>	Christine Coomber	No information sent - all held but exempt
1376596	18/04/2017	28/04/2017	8	Telephone complaint statistics	<p>Please would you be kind enough to supply data on the frequency and volume of complaints re failure to act upon telephone conversations Please limit this to stage one and stage two complaints over the past three calendar months.</p>	Lynsey Wilson	All information sent
1377196	27/03/2017	27/04/2017	21	Flooding at Kingston Lane	<p>Please see attached PDF entitled 'North Somerset_let_270317- Kingston Lane' for requested information</p>	Victoria Watkins	All information sent
1380696	21/04/2017	28/04/2017	5	Suppliers involved in construction of Gordano School facilities	<p>I would like to receive an up to date project directory and a list of sub-contractors, suppliers and consultants of all of the companies involved in:</p> <p>GORDANO SCHOOL - DINING AND CLASSROOM FACILITY Gordano School, St Marys Road, Portishead, Bristol, North Somerset, BS20 7QR</p> <p>Scheme comprises of Construction of two storey building to create a new dining and classroom facility within existing school site, following demolition of a single storey classroom block.</p>	Lynsey Wilson	All information sent
1381096	24/04/2017	28/04/2017	4	Councillor council tax arrears	<p>In the 2016/17 council year:</p> <ol style="list-style-type: none"> 1. How many councillors were issued with reminders for missing council tax payments due in the 2016/17 council year? 2. Of those referred to in question 1, how many councillors complied with the reminders to the point where no further action was required? 3. Of those referred to in question 1, how many councillors were sent court summonses as a result of missing council tax payments due in the 2016/17 council year? 4. Of those referred to in question 3, what was their name, political party and amount owed in each case? 5. Of those referred to in question 3/4, whose cases did not proceed to court and how were those cases resolved? (i.e. a payment plan entered into, deductions from member allowances, the full amount being paid off, etc)? 6. Of those referred to in question 3/4, whose cases went ahead in court? 7. Of those referred to in question 6, what was the outcome of their case? 8. Were any councillors prohibited from voting on the council's budget at the relevant meeting (most councils hold this meeting in February or March) as a result of these matters? If so, what was their name and political party? Note: It is irrelevant whether they turned up to the meeting or not: The principle laid down by legislation is that, had they turned up, they would not be allowed to vote. 	Lynsey Wilson	All information sent
1383196	20/04/2017	24/04/2017	2	Business rates: mandatory relief	<p>In accordance with the above Act I would be grateful if you could provide details of all properties benefiting from mandatory relief in respect of payment of Business Rates, within your Local Authority area. The information I require would be the Ratepayer name, address, and the period from which the relief has been granted.</p>		All information sent
1390896	28/04/2017	28/04/2017	0	ERDF and ESF funding	<p>I am interested to find out about plans for projects run by the council/local authority which were planned to be funded by the European Regional Development Fund and European Social Fund.</p> <p>I would like to find details of any plans or applications for funds from the ERDF and ESF- their status as at 23 June 2016 and outcomes since.</p> <p>For this, please could you provide me with:</p> <ol style="list-style-type: none"> 1. Details of any applications for projects under either fund which were in planning or application stage as at 23 June 2016. Including details of: <ul style="list-style-type: none"> - specific projects with their planned postcodes or coordinates. - Was it a new project or the continuation of an existing project? - How much money was requested from the fund? - What percentage of the total required funding was to be from ERDF or ESF funding? - if possible the Priority Axis the project falls under 2. Details of any plans/ applications which have been a. rejected, b. delayed since 23 June 2016 specific projects with their planned postcodes or coordinates. <ul style="list-style-type: none"> - Was it a new project or the continuation of an existing project? - How much money was requested from the fund? - What percentage of the total required funding was to be from ERDF or ESF funding? - if possible the Priority Axis the project falls under <p>Any drafts budgets/ plans for where alternative funding for these projects will come from</p>	Lynsey Wilson	All information sent

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1258496	24/01/2017	03/05/2017	67	Domiciliary care packages	<p>(a) The number of people awaiting the start of an initial package of domiciliary care on Monday 16th January 2017;</p> <p>(b) The total number of hours of domiciliary care that have been approved but were unmet on Monday 16th January 2017;</p> <p>(c) The single longest number of days an individual had been awaiting the start of an initial package of domiciliary care on Monday 16th January 2017;</p> <p>(d) Have you had any domiciliary care contracts handed back over the last 12 months, to Monday Jan 16th 2017?</p>	Christine Coomber	All information sent	
1288696	13/02/2017	05/05/2017	55	Correspondence regarding Old Mill Road	All correspondence including: Minutes, Agendas, letters, e-mails, references between Council Officers, Councillors and/or their representatives and Standard Life and or their representatives, including GL HEARN pertaining to Old Mill Road Portishead between 01.01.15 to date. To includes dates, times and attendees.	Elsa Heath	Not upheld	
1332396	13/03/2017	15/05/2017	41	Sandford planning correspondence	<p>1. Copy correspondence and written communications including documents enclosed in support of these, in relation to the development obligations, development contributions, and the negotiations and agreements in relation to these, passing between the landowners, developers (Strongvox Homes /Pegasus Group) and their agents on one part, and North Somerset Council officials and employees,including the Case Officer and Officers from the Education Primary School, Secondary School, School Transport, Safe Route to School teams, Youth Services, Sport and Built Leisure Facilities, Green Infrastructure/Open Space, and Development Management departments on the other part, in relation to the proposed development of Land North of the A368, Sandford, under Planning Application reference 15/P/0583/O.</p> <p>2. Copy memoranda of meetings, telephone discussions and verbal representations, held by North Somerset Council officials and employees, as in request 1 above in relation to the same proposed development, and in relation to the development obligations and development contributions as in request 1 above.</p> <p>3. Copy correspondence, telephone attendances and meeting memoranda in relation to the development obligations, development contributions, and the negotiations and agreements in relation to these, passing between third party consultees including Winscombe and Sandford Parish Council, Sandford Village Hall representatives, and community groups on one part, and North Somerset Council officials and employees on the other part.</p>	Victoria Watkins	All information sent	
1336396	13/03/2017	18/05/2017	44	Food hygiene reports	<p>Based on the information published on the FSA website, it states that 4 establishment(s) were subject to the following from Jan 1st 2011 to December 30th 2016:</p> <ul style="list-style-type: none"> · Hygiene Emergency Prohibition Notices (HEPN) · Hygiene Prohibition Orders (HPOs) · Voluntary closures · Suspension/revocation of approval <p>We are interested in restaurants for which the above enforcement actions have been made between 2011 and 2016. We would like to request the following information for those restaurants:</p> <ul style="list-style-type: none"> · Local Authority Name · Date (of the enforcement) · Premise Name · Premise Address · Premise Postcode · Premise Type · Enforcement Type · Enforcement Reason 	Victoria Watkins	All information sent	
1356396	28/03/2017	02/05/2017	22	NJC Green Book Bill Payments	<p>1. Please provide BASIC pay bill costs in £000s for the financial year 2015/16 for staff employed on NJC Green Book conditions ONLY (including school staff)</p> <p>2. Please provide GROSS TOTAL pay bill costs in £000s for the financial year 2015/16 for staff employed on NJC Green Book conditions ONLY (including school staff)</p> <p>3. What is the workforce split between council and school staff?</p> <p>Basic Pay: Includes: pay before deductions for PAYE, National Insurance, pension schemes and voluntary deductions. All basic pay relating to the pay period. London and other area or fringe allowances. Excludes: all pay that relates to a different pay period, travel and subsistence expenses, and any overtime, shift premium and bonus or incentive pay.</p> <p>Gross Total Pay: Includes: pay before deductions for PAYE, National Insurance, pension schemes and voluntary deductions. All basic pay relating to the pay period. London and other area or fringe allowances. Any overtime, shift premium, bonus or incentive pay and any other pay relating to the pay period. Excludes: any payments for travel or subsistence expenses and all pay that relates to a different pay period.</p> <p>The only difference between the two definitions is: Any overtime, shift premium, bonus or incentive pay and any other pay relating to the pay period should be in Gross pay, NOT basic pay.</p> <p>Also we are referring to employee contributions, not employer contributions.</p>	Lynsey Wilson	All information sent	

1358596	29/03/2017	03/05/2017	22	Traveller sites	<ul style="list-style-type: none"> · How many Gypsy and traveller transit, residential/permanent, and Travelling Showpeople sites are there in North Somerset, and at which locations? · How many pitches does each of these sites have? - So, approximately how many people does each site accommodate? · Have any future, potential sites been identified - if so, where are they and for how many pitches/people? · Does the council currently have an official plan for Gypsy/traveller site provision? - If so, when was it created? · How many more transit, permanent and Travelling Showpeople sites are currently needed in North Somerset, and by when? · Since March 2012, how many new transit, permanent and Travelling Showpeople sites have been created, and for how many pitches/people? · Since March 2012, how much money has the council received in Traveller Pitch Funding to build new traveller sites? · Since March 2012, how much money has the council spent trying to deliver new transit, permanent and Travelling Showpeople sites, and what exactly has this money been used to fund? <p>Please provide the information in the form of an Excel document.</p>	Christine Coomber	All information sent	
1359996	31/03/2017	03/05/2017	20	Pupil referral units	<p>A) Please can you provide me with the following data you are obligated to collect regarding the destinations of PRU pupils who left secondary school in the 2012/13 academic year. Please provide a breakdown of the number:</p> <ul style="list-style-type: none"> i) in work ii) in further education iii) NEETs iv) in prison v) in young offender institutions <p>B) Please can you provide me with the outcomes for children currently learning at pupil referral units within your authority which you are obligated to hold:</p> <ul style="list-style-type: none"> i) Please state the number of children currently learning at a pupil referral unit within your authority broken down by the name of the individual PRU ii) Please state the number of children learning at PRUs that are also children in need within your authority. It is not essential to break down figures per PRU but please provide if known. iii) Please state the number of children learning at PRUs that are also children in care within your authority. It is not essential to break down figures per PRU but please provide if known. 	Christine Coomber	Some information sent but not all held	We are unable to provide data for question (a) in relation to the academic year 2012/13. The North Somerset Council database was created newly in August 2014, and until then, data was collected by Learning Partnership West.
1361596	03/04/2017	08/05/2017	22	Road traffic accidents in Cleeve	Cleeve Parish Council would like to know the number of road traffic accidents, however minor, that have been reported to North Somerset Council in the last 10 years on the stretch of A370 from Al Fresco restaurant, 64 Main Road until just past the junction of A370/Bishops Road in Cleeve. Any additional information available i.e. number of vehicles involved, injuries/damage, reason for accident would be gratefully received.	Victoria Watkins	Some information sent but part exempt	
1362596	03/04/2017	04/05/2017	20	Restricted subdivision in Weston-super-Mare	What is the current position with regard to the introduction of the three areas of restricted subdivision in Weston town centre? If the legislation has already been passed, when will property owners within the three areas be officially notified?	Victoria Watkins	All information sent	
1363897	04/04/2017	04/05/2017	19	Energy From Waste facilities	<ol style="list-style-type: none"> 1. Do you have any current/planned requirements for an Energy From Waste facility/Waste To Energy facility/waste incineration facility within your authority area that will take commercial and industrial as well as household waste? 2. If so are there any current outstanding planning applications ongoing? 3. If so can you provide their reference number and current status? 4. If there are no current planning applications ongoing do you know if/when you will be issuing any Invitation To Tenders (ITT) for the above mentioned facilities? 5. And what method will you use? EG via a portal such as Proactis/Procontract? 	Victoria Watkins	Information not held	
1364496	05/04/2017	05/05/2017	19	Key Stage 2 moderators	<p>Please can you tell me how many moderators you have for the KS2 writing assessment this year? Are you currently recruiting for moderators? Please can you tell me how many moderators have now received the mandatory training either from the training events or from their colleague moderators who attended the events? How many moderators who have been trained passed the STA's online standardisation exercise? Will those moderators who failed the online standardisation exercise retake it? How many moderators are still waiting to be trained or take the STA's online standardisation exercise?</p>	Christine Coomber	All information sent	
1365499	05/04/2017	04/05/2017	18	Flood notices	<ol style="list-style-type: none"> 1. Have any structures or features been 'designated' under the Flood and Water Management Act 2010 since 13/02/2017? 2. Have any statutory notices been issued advising of the intent to 'designate' any structures or features since 13/02/2017? 3. Have any enforcement statutory notices been issued in relation to 'designated' structures or features since 13/02/2017? 	Victoria Watkins	All information sent	

1365501	05/04/2017	04/05/2017	18	Public health funerals	Under the Freedom of Information Act 2000 I seek the following information about the public health funerals your organisation has paid for in the last financial year (2016/17). 1. How many of these funerals did you arrange in the last financial year? 2. Would you list all funerals with the following details for each: the date, whether the body was buried or cremated, whether a funeral service was held, the total cost (including all disbursements such as crematorium fees and burial plots, even if these are owned by you. And excluding any offset of monies recovered from the estates of the deceased), and the funeral director used. I do not require any personal information such as name or date of birth of the deceased. 3. How were the funerals providers found - on a case-by-case basis or part of a tendered contract? 4. If part of a tendered contract, when did the contract begin and when is it scheduled to be renewed?	Victoria Watkins	All information sent	
1366096	06/04/2017	05/05/2017	18	Schools and hospitals business rates	1) The total number of rating assessments with a private school classification. 2) In respect of the answer provided in relation to question 1, please confirm the total number of those assessments that hold charitable status and thus entitled to 80% mandatory relief. 3) Please confirm I) the total rates bill for 2017/18 in respect of all rating assessments with a private school classification after all reliefs applied and II) confirm the total amount in mandatory relief applied for charitable status. 4) The total number of rating assessments with a private hospital classification. 5) In respect of the answer provided in relation to question 4, please confirm the total number of those assessments that hold charitable status and thus entitled to 80% mandatory relief. 6) Please confirm I) the total rates bill for 2017/18 in respect of all rating assessments with a private hospital classification after all reliefs applied and II) confirm the total amount in mandatory relief applied for charitable status.	Lynsey Wilson	Information not held	We don't have separate "classifications" for private schools or hospitals. The property description will just be schools and premises or hospital and premises.
1366297	06/04/2017	05/05/2017	18	Business Rates	1. The Ratepayer and the net Rates payable for the financial year 2010/11 and 2011/12, including any transitional relief or surcharge, for the hereditament below.	Lynsey Wilson	All information sent	
1367296	06/04/2017	04/05/2017	17	Licensed Premises	- THE SURGERY, STATION ROAD, WRINGTON, BRISTOL, BS40 5LG - BA Reference: 01300380824759 I am writing to you to request under the Freedom of Information Act all Licenses & Club Premises names addresses and phone numbers currently held in you district who are permitted to sell alcohol.	Victoria Watkins	All information sent	
1367597	06/04/2017	08/05/2017	19	IT equipment	Would you be able to provide me with the information that you can give me within the time limit? For example, the spend for computers and laptops per calendar year and number of laptops/computers purchased and disposed?	Lynsey Wilson	All information sent	
1368996	07/04/2017	04/05/2017	16	Air quality management	Linked to reference: 1355096 a) the number of employees working on council air quality monitoring and management activity on each year since 2010. b) the total allocated budget for council air quality monitoring and management activity on each year since 2010.	Victoria Watkins	All information sent	
1369596	07/04/2017	10/05/2017	20	School holiday clubs	· The number of out of school holiday clubs available in the local authority in 2016/17 and the figure for 2009/10 · Average cost of a holiday club in 2016/17 and the figure for 2009/10 · How many hours of school holiday clubs on offer in the local authority 2016/17 and the figure for 2009/10 · The total budget for the provision of out of school holiday clubs in 2016/17 and the figure for 2009/10	Christine Coomber	Request lapsed: requested information not provided	

1370296	10/04/2017	04/05/2017	15	IT infrastructure and teams	<p>Under the Freedom of Information Act 2000 I seek the following information about the organisations information technology team and infrastructure equipment:</p> <ol style="list-style-type: none"> 1. What is your annual IT Infrastructure Budget for 2016, 2017 & 2018? 2. What storage vendor(s) and model do you currently use? 3. When was the installation date of above storage vendor(s)? (Month/year) 4. When is your planned (or estimated) storage refresh date? (Month/year) 5. What is your estimated budget for the refresh? 6. What is the capacity of the storage data in TB? 7. The total number of IT staff employed by the organization: 8. Please list and provide contact details for the IT senior management team including CIO, IT Director and Infrastructure Architects if applicable: 9. Please confirm if you are utilising desktop virtualisation technologies and if so how many users do you provide services for? 10. What backup software do you use? 11. How much data do you backup in TB? 12. Number of servers? 13. What operating system(s) do you use? 14. Number of virtualised servers? 15. What percentage of your environment is virtualised? 16. If you outsource your IT works, please provide who it is with and when the contract started and ends. 17. Please also name all of the IT re-sellers that you work with and buy from, as well as the frameworks that you use for the release of any tenders etc. 18. Please also approximate the time spent managing your IT systems, specifically storage, per week in the unit of man hours. Also approximate the amount of time taken carving out LUNs and/or Volumes. 19. Please list any and all pain points that the IT teams, and organisation as a whole, experience with regard to the storage and usage of the virtualised workloads. 20. How is your storage connected, i.e. via Fibre Channel, Ethernet (NFS or iSCSI). If your storage is currently connected via Fibre Channel, do you have access to 10 GB Ethernet, or 1 GB ethernet, and if so, please declare which. 	Elsa Heath	Some information sent but part exempt
1370997	11/04/2017	05/05/2017	15	Food bank referrals	Please can I have the total number of recorded food bank referrals made by all council staff for every year from 2007-2017?	Christine Coomber	All information sent
1372296	11/04/2017	12/05/2017	20	Children in care: physical violence concerns	In the 2016 calendar year how many children were taken into care where there was a recorded concern that the parents/carers were at risk of physical violence from the child? Please state the ages of the children involved.	Christine Coomber	Exceeds appropriate limit - refused
1373197	12/04/2017	04/05/2017	13	Lollipop men/women and body worn cameras	<ol style="list-style-type: none"> 1. If any lollipop men or women in schools under your council's control wear body worn video cameras? 2. If so, please let me know at which schools these are worn. 3. Please let me know when these cameras started being worn at each school. 4. Please let me know how many people have been referred to police to be prosecuted as a result. 	Victoria Watkins	All information sent
1374196	12/04/2017	15/05/2017	20	Food safety and hygiene environmental health inspectors	<ol style="list-style-type: none"> 1. How many full time food safety and hygiene Environmental Health Inspectors do you employ? 2. Please supply figures for the last three calendar years broken down by year. 	Victoria Watkins	All information sent
1374896	13/04/2017	15/05/2017	19	Household Waste Recycling Centres	<p>FOI Request: please EXCLUDE any charges for trade/commercial waste for this whole FOI. I am looking for charges applicable to residents not businesses.</p> <ol style="list-style-type: none"> 1) Please detail what charges there are, if any, at your Household Waste Recycling Centres (HWRC)? 2) Please state when charges were introduced and whether they have increased or decreased from their introduction to date. 3) Please provide a copy of the minutes of the meeting where it was decided to introduce charges, if your authority has done so. 4) Please state the total income generated by your local authority from any charges in the following financial years: <ol style="list-style-type: none"> i) 2013/14 ii) 2014/15 iii) 2015/16 iv) 2016/17 5) Please state whether opening hours at your HWRC's have been reduced in the past financial year. 	Victoria Watkins	All information sent
1375296	13/04/2017	15/05/2017	19	Zoo inspection reports	<ol style="list-style-type: none"> 1) I would like to be provided with the most recent zoo inspection reports for every zoo in your local authority area. By zoo, I refer to the definition made under the Zoo Licensing Act 1981, which describes a zoo as 'an establishment where wild animals are kept for exhibition to the public otherwise than for purposes of a circus and otherwise than in a pet shop; any zoo to which members of the public have access, with or without charge for admission, on more than seven days in any period of 12 consecutive months. 2) I would also like to be provided with the accompanying stocklists and mortality lists for each zoo in your local authority area, accompanied by relevant post-mortem results where these are provided. 3) I would lastly like to be provided with any complaints made to the local authority regarding each zoo - specifically focussing on the welfare of animals and the general management of each zoo. 	Victoria Watkins	All information sent

1375996	14/04/2017	03/05/2017	10	Resettlement of disabled refugees	Could I please have the following data starting from the beginning of January 2014 up until the most recently available data, broken down by month: 1. Number of disabled adult refugees resettled by council 2. Number of disabled child refugees resettled by council	Christine Coomber	All information sent
1376098	17/04/2017	08/05/2017	13	Missing children	How many children were reported missing in 2016 How many children were missing more than once How many children were missing frequently How many children were missing for more than 24 hours, 48 hours, 72 hours, a week, more than a week, more than a month for each episode? How many children have not been located? How many children who are reported missing have been referred to services at risk of child sexual exploitation?	Christine Coomber	All information sent
1376099	17/04/2017	15/05/2017	18	Speed limit on Lampley Road, Kingston Bridge	I'd like to make a freedom of information request for information on the speed limit of the road 'Lampley Road' between Kingston Bridge and Kingston Seymour, near Yatton and Clevedon. In addition, any information pertaining to speed limit signage in use, or having been in use in the past, on this road going back at least 20 years.	Victoria Watkins	All information sent
1376196	17/04/2017	08/05/2017	13	Children at risk of child sexual exploitation	How many children were referred to children's social services due to concern that they may be at risk of child sexual exploitation in 2016? Does this represent an increase on previous years? If so by how many?	Christine Coomber	All information sent
1376396	17/04/2017	16/05/2017	19	Electric vehicle charging points	What are North Somerset Council's plans regarding central governments initiative to improve the national infrastructure for Electric Vehicle charging? What provision do you provide already? Number and type of chargers already deployed. Where are they located? Are these chargers available to the public? If so are there any access restrictions? How were these chargers funded? If OLEV funded under which scheme and when? What are your plans to deploy chargers or increase the number of chargers in public places and when is this scheduled to happen? If you already have deployed charging what percentage of usage if for your vehicles in comparison to public utilisation. If your chargers are in public car parks do you or your car park management partners enforce them and if so what is the penalty for inappropriate use? Are these bays clearly marked as Charging bays What are the roadblocks that North Somerset Council has encountered in trying to deliver the EV infrastructure? Does your Planning department require all new car parking where the public will be the primary visitors, ie retail parks, superstore, leisure facilities etc. to have EV charging provisions?	Victoria Watkins	All information sent
1376896	18/04/2017	16/05/2017	19	Parking fines and appeals	I would like to request the number of parking fines issued in the council's name over the last three years (from January 1, 2014 - January 1, 2017) broken down by year. Could you please also provide: · The number of appeals made against these fines, both successful and unsuccessful, broken down by year. · The total income made from the fines, broken down by year. · The top three most common reasons for a successful appeal. · The average fine paid during this period.	Victoria Watkins	Information not held

1378696	20/04/2017	12/05/2017	15	Vulnerable children not meeting social care thresholds	<p>In the last financial year, 1 April 2015 to 31 March 2016</p> <p>1. How many children referred to children's social care had their case closed immediately after assessment?</p> <p>2. For children that were assessed but whose case was closed immediately after assessment, what were the main reasons which caused them to be referred to children's social care in the first place?</p> <p>Please pick most relevant answers, no more than 3:</p> <p>a. Domestic violence b. Mental health problems (parent) c. Mental health problems (child) d. Substance misuse e. Antisocial behaviour f. Disability g. School attendance h. Neglect i. Sexual abuse or CSE j. Physical abuse k. Homelessness l. Missing m. Young carer n. Other o. Don't know</p> <p>3. When the case is closed by social care immediately after assessment (i.e. they are not eligible for social care) is there a system or pathway in place in your local authority for children to be automatically referred to Early Help or other non-statutory support. Please note that early help refers to, signposting to universal or specialist services; one-to-one practical and emotional support for children, young people and parents; parenting support or other services designed to meet lower levels of need.</p> <p>a. Don't know b. Yes c. No</p> <p>4. How many children who were assessed by children's social care and whose case was closed immediately after assessment received preventative early help support? Please indicate 'don't know' if you do not collect or hold this information. Please find below extra information and guidance on how to answer the questions.</p> <p>The questions use the same terminology as the annual statutory Children in Need census for all local authorities to the Department for Education (DfE). The relevant information is drawn from DfE (2016) Children in need census 2016 to 2017 Guide for local authorities. [https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/570873/CIN_census_2016_2017_guide_v1.3.pdf]</p>	Christine Coomber	Exceeds appropriate limit - refused
1379996	20/04/2017	16/05/2017	17	Tropicana Funland Operator	<p>1. Please confirm the terms of the agreement with the Funland Operator for the 2017 season including the rent payable and the weeks of operation.</p> <p>2. Please confirm the terms of the agreement with the Funland Operator for the 2016 season including the rent payable and the weeks of operation.</p> <p>3. Please confirm whether the open air site went to tender in terms of the long term use of the site as a fairground.</p> <p>4. Please confirm whether the agreement with the Funland Operator is a season by season contract or is for a longer period.</p>	Victoria Watkins	All information sent
1380496	20/04/2017	25/05/2017	24	Resettlement of refugees	<p>Under the Freedom of Information Act 2000 I seek the following information, broken down by month since January 2014:</p> <p>Total number of adult refugees resettled by your council under all government resettlement programmes Total number of child refugees resettled by your council under all government resettlement programmes Number of disabled adult refugees successfully resettled by your council Number of disabled child refugees successfully resettled by your council</p> <p>NB: 'Disabled' refers to those with special educational or mobility needs. 'Resettled' refers to those accepted by your council under central government agreements (or equivalent).</p>	Christine Coomber	All information sent
1381098	24/04/2017	16/05/2017	15	Grounds maintenance	<p>How much money does North Somerset Council spend on public grass maintenance each year? Who is responsible for this spend? Please include their name, email address and telephone number</p>	Victoria Watkins	All information sent

1382096	24/04/2017	11/05/2017	12	Wheelchair accessible properties	<p>1. How many council owned wheelchair accessible properties are there in total your local authority area? i.e. combined number of properties that are occupied and unoccupied.</p> <p>a. What standard is your local authority using for determining if the property is wheelchair accessible?</p> <p>2. What is your area's policy for providing temporary accommodation for applicants who require wheelchair accessible accommodation?</p> <p>a. If there is no written policy, could you please provide information as to what your area might do in these types of situations?</p> <p>3. How many applicants requiring a wheelchair accessible property are on your waiting list?</p> <p>4. How many unoccupied wheelchair accessible properties are there currently available for bidding in your local authority area?</p> <p>5. Does your local authority operate a policy whereby people registering on your Housing Register must have lived within the local authority area for a minimum period of time?</p> <p>a. If yes, how long is this period?</p> <p>6. How many people were registered as homeless or required homelessness prevention in your local authority area in the past 3 years, and of those how many were disabled people with a long term health condition? (please break down by year)</p>	Christine Coomber	All information sent
1382896	24/04/2017	16/05/2017	15	Genealogy research	<p>I would like to request details for departments where they will have to deal with someone passing away leaving no known next-of-kin. The type of departments that we have dealt with in other councils are Elderly People Services, Elderly care, Health and social care. I appreciate that these may not be the names of your departments though.</p> <p>Please can you provide me with contact details for a person within the relevant departments and give me an indication of how many cases of this nature that you deal with each year.</p>	Victoria Watkins	All information sent
1384996	24/04/2017	03/05/2017	6	Care Act 2014	<p>1. What actions has your council taken to comply with Clause 2 of the Care Act 2014 ("Preventing needs for Care and Support")?</p> <p>2. a) Have you developed a 'local approach to prevention' as per Section 2.23 of the Care and Support Statutory Guidance ("Developing a local approach to preventative support") updated in February 2017? Yes/No/The council is in the process of developing one</p> <p>b) Does your local approach clearly specify a range of examples of all three types of prevention set out in Chapter 2 of the Care and Support Statutory Guidance ("Preventing, reducing or delaying needs")?</p> <p>3. a) Have you developed a 'commissioning strategy for prevention' as per 2.24 of the Care and Support Statutory Guidance (within "Developing a local approach to preventative support")? Yes/No/The council is in the process of developing one</p> <p>b) Does this commissioning strategy clearly specify a range of examples of all three types of prevention set out in Chapter 2 of the Care and Support Statutory Guidance ("Preventing, reducing or delaying needs")?</p> <p>4. a) Have you identified 'services, facilities and resources that are already available in your area, which could support to prevent, reduce or delay needs' as per section 2.26 of the Care and Support Statutory Guidance ("Developing a local approach to preventative support")? Yes/No/The council is in the process of doing this</p> <p>b) If yes, how did you identify these services, facilities and resources?</p> <p>5. a) Have you identified 'unmet need' as per section 2.30 of the Care and Support Statutory Guidance ("Developing a local approach to preventative support")? Yes/No/The council is in the process of doing this</p> <p>b) If yes, how have you done this?</p> <p>6. What actions has your council taken to comply with Clause 3 of the Care Act 2014 ("Promoting integration of care and support with health services etc."). Please give details.</p>	Christine Coomber	All information sent
1385196	24/04/2017	22/05/2017	19	Pre-planning application correspondence	<p>All correspondence and reports relating to Pre-Planning application 17.0475.PRE, Lord Nelson, Cleeve, and resultant consultation between North Somerset Council officers and with the applicants, Tout Ltd., plus to/from any individuals or businesses who undertook part or all of the the application on behalf of Tout Ltd.</p>	Victoria Watkins	All information sent
1385896	25/04/2017	08/05/2017	8	Physical intervention in schools	<p>1. Does the Local Authority provide any specific approach to Physical Intervention in their schools by means of a third party training organisation and if so, which one?</p> <p>2. Does the Local Authority require providers of this type of training to their school to be accredited by the British Institute of Learning Disabilities (BILD), Physical Intervention Accreditation Scheme?</p>	Christine Coomber	Information not held

1386096	25/04/2017	23/05/2017	19	Pre-planning advice	<p>Re: The Lord Nelson site, Cleeve. It has come to our attention that under the Freedom of Information Act 2000 and Environmental Regulations that pre-planning advice can be given. This statement was shown on the and taken from the Banes website "Pre application advice is not published on our website, however it will be released if requested under the Freedom of Information Act."</p> <p>Cleeve Parish Council therefore request under the Environmental Regulations and Freedom of Information Act 2000 that the pre-planning advice given by North Somerset Council to Mr Tout, the new owner of the Lord Nelson site and Mark Crosby of Consensus Communications Ltd.</p> <p>Cleeve Parish Council expect to receive records of telephone conversation and a record of meetings held with the advice given from all departments of North Somerset Council regarding the whole Lord Nelson site in Cleeve. Cleeve Parish Council look forward to hearing from you.</p>	Victoria Watkins	All information sent	
1386296	25/04/2017	22/05/2017	18	Environmental footprint of installing green bins	Please see attached PDF for requested information.	Victoria Watkins	Information not held	We do not record the information requested
1386396	24/04/2017	04/05/2017	7	Periton Mead School	<p>I'm currently studying Periton Mead (Twentyfourseven) which is an old boarding school located on Periton Road in Minehead, Taunton, Somerset.</p> <p>I was wondering if there were any documents explaining why it closed down as well as information on the future of the property. I'd also like to know who the current owner of the property is and if there was any way of contacting them for further questions?</p>	Christine Coomber	Information not held	
1386497	25/04/2017	22/05/2017	18	Satutory highway notices	<p>Could you please provide details of any outstanding statutory notices that you (NORTH SOMERSET COUNCIL) have issued under the Highways Act 1980 for obstructions to the highways and emergency repairs/adoptions in relation to private roads?</p> <p>The details required are as follows: Date of issue The reason the notice was served The address the notice relates to</p>	Victoria Watkins	All information sent	
1386796	26/04/2017	04/05/2017	5	Weight management programmes	<p>Do you currently have provision for commissioned (incl. co-commissioned) or directly delivered tier 2 weight management services in place:</p> <p>For adults For children For families</p> <p>Do you currently have provision for tier 3 weight management services?</p> <p>What were numbers of participants by sex for your tier 2 adult weight management services in 2016/17? (or most recent figures available)?</p> <p>Men Women Adults (sex not known)</p> <p>What were numbers of participants by sex for your tier 3 adult weight management services in 2016/17? (or most recent figures available)?</p> <p>Men Women Adults (sex not known)</p> <p>What were numbers of participants by sex for your tier 2 children weight management services in 2016/17? (or most recent figures available)?</p> <p>Boys Girls Children (sex not known)</p> <p>What were numbers of participants by sex for your tier 2 family weight management services in 2016/17? (or most recent figures available)?</p>	Christine Coomber	All information sent	
1387396	26/04/2017	23/05/2017	18	Great crested newts in Portishead	Great crested newt survey data undertaken in relation to the MetroWest scheme. Ponds located at Serbert Way ST472761, ST470762; Galingale Way ST476762, and the Bramleys ST478759, in Portishead	Victoria Watkins	Information not held	

1387796	26/04/2017	02/05/2017	3	Housing nomination rights	<p>1) If you have housing nomination rights following your stock transfer to a housing association?</p> <p>2) If yes, on how many occasions have nominations you have made been rejected by the housing association in the last five years? Please list the number of occasions for each year, and the reason given</p> <p>3) If you do not have nomination rights how many times has a housing association rejected your request to house a person and what reason did they give on each occasion</p>	Christine Coomber	All information sent
1387996	26/04/2017	22/05/2017	17	Residual Collection and Recyclate contracts	<p>We understand that the Residual Collection contract has expired/is set to expire.</p> <p>Can you advise if a new contract has been/will be awarded for this service and if so what the new contract details are (in the same format as below): -</p> <ul style="list-style-type: none"> - Service - Contractor - Start data - End date - Duration and possible extension periods - Main waste facility/facilities used - Tonnes collected - Number of households collected from Frequency of collection <p>We understand that the following Recyclate collection contract has expired/is set to expire.</p> <p>Can you advise if a new contract has been/will be awarded for this service and if so what the new contract details are (in the same format as below): -</p> <ul style="list-style-type: none"> - Service - Contractor - Start data - End date - Duration and possible extension periods - Main waste facility/facilities used - Tonnes collected - Number of households collected from Frequency of collection 	Victoria Watkins	All information sent
1388496	27/04/2017	23/05/2017	17	Traffic accidents	<p>Details of any vehicle accidents (even if minor) reported in the last 10 years on the A370 on the stretch outside Tesco Express in Congresbury.</p>	Victoria Watkins	All information sent
1389096	27/04/2017	03/05/2017	3	Sexual harassment incidents in schools	<p>1. Under the Freedom of Information Act please reveal how many incidents of sexual harassment and inappropriate sexual behaviour was reported in schools in your area by staff, who say they were harassed by other members of staff?</p> <p>2. Under the Freedom of Information Act please reveal how many incidents of sexual harassment and inappropriate sexual behaviour was reported in schools in your area by staff, who say they were harassed by pupils?</p> <p>3. Under the Freedom of Information Act please reveal how many incidents of sexual harassment and inappropriate sexual behaviour was reported in schools in your area by pupils, who say they were harassed by members of staff?</p> <p>4. Under the Freedom of Information Act please reveal how many incidents of sexual harassment and inappropriate sexual behaviour was reported in schools in your area by pupils, who say they were harassed by other pupils?</p> <p>Please provide this information for the academic years 2014/15, 2015/16, and 2016/17 to date. If this information is only held in calendar years please provide it for the periods 2015, 2016 and 2017 to date.</p> <p>In accordance with the Freedom of Information Act for each case please provide brief details such as whether it was in a secondary school or primary school, a brief outline of what was alleged to have happened and what the outcome of each investigation was if it has been concluded i.e. staff dismissed, pupil suspended etc.</p>	Christine Coomber	Information not held

1389696	28/04/2017 12/05/2017	9	Enforcement action against private landlords	<p>Please can you provide information for the following in regards to private landlords:</p> <p>The number of complaints received per year for Private Rented Housing.</p> <p>2012/13 2013/14 2014/15 2015/16 2016/17</p> <p>The number of HHSRS inspections carried out per year.</p> <p>2012/13 2013/14 2014/15 2015/16 2016/17</p> <p>The number of formal enforcement notices served: Hazard Awareness Notices</p> <p>2012/13 2013/14 2014/15 2015/16 2016/17</p> <p>The number of formal enforcement notices served: Improvement Notices (Category 1 and 2 Hazards)</p> <p>2012/13 2013/14 2014/15 2015/16 2016/17</p> <p>The number of formal enforcement notices served: Prohibition Orders</p> <p>2012/13</p>	Christine Coomber	All information sent
1390596	28/04/2017 12/05/2017	9	Youth homelessness	<p>We kindly request the information in queries 1-3 below for:</p> <ul style="list-style-type: none"> - Each quarter of the financial year 2016-2017 -1st April - 30th June 2016 -1st July - 30th September 2016 -1st October - 31st December 2016 -1st January - 31st March 2017 <p>- Young people aged 16-24</p> <p>Query 1: Homelessness presentations, assessments and eligibility in 2016-17</p> <p>Within your local authority, what were the number of 16-24 year olds who:</p> <ol style="list-style-type: none"> 1)Presented themselves as homeless, or at risk of homelessness 2)Were assessed under the Housing Act 1996 3)Were accepted as statutorily homeless 4)Were housed by Children's services <p>Query 2: Prevention and Relief for 2016-17</p> <p>Within your local authority, what was the number of prevention and relief cases for 16-24 year olds</p> <p>Query 3: Reason left last settled base in 2016-17</p> <p>Within your local authority, what was the number of 16-24 year olds who were accepted as statutorily homeless and owed a duty, who had one of the following main reasons for leaving their last settled base in 2016-17?</p> <ol style="list-style-type: none"> 1)Parents no longer willing or able to accommodate 2)Other relatives or friends no longer willing or able to accommodate 3)Non-violent breakdown of relationship with partner 4)Violence 	Christine Coomber	All information sent
1390796	28/04/2017 23/05/2017	16	Donkey and pony cart concessions	<p>I request a copy of the letter sent out earlier this year to donkey and pony cart concessions asking them to wear uniforms and to display notices in compliance with their Licences.</p>	Victoria Watkins	All information sent

1391096	28/04/2017 23/05/2017	16	Car park ticket machine over-payments	<p>1. What is the total income from car parking ticket machines at car parks which fall under your authority?</p> <p>2. How much of that income was derived from 'over paying' sometimes called 'over vending'?</p> <p>To be clear, this happens when - for example - a person parking in a car park seeks to pay for an hours parking which may cost £1.50 but they only have a £2.00 coin and the machine does not offer change.</p> <p>3. Approximately how many car parking ticket machines do you have in total?</p> <p>4. What is the hourly charge on the majority of your car parking ticket machines?</p> <p>Please supply this information for the last financial year 2016/17</p> <p>If costs permit please supply the same information for the previous 3 financial years: 2015/16 2014/15 2013/14</p>	Victoria Watkins	All information sent
1391496	28/04/2017 23/05/2017	16	Flytipping	<p>In the order above until the cost limit is reached.</p> <p>1) a) How many incidents of asbestos fly-tipping, both small and large scale, there were in the financial years of: - 2014-2015 - 2015-2016 - 2016-2017</p> <p>b) What's the largest amount of asbestos that's been fly tipped in the financial years of: (Please give answer in tonnes.) - 2014-2015 - 2015-2016 - 2016-2017</p> <p>c) What's the longest time period an asbestos fly tip site, both small and large scale, was left from the moment it was reported until the day of removal in the financial years of: (Please list in days.) - 2014-2015 - 2015-2016 - 2016-2017</p> <p>d) How much did it cost the council to remove the asbestos at the sites reported? (Same financial years as above.)</p> <p>e) Out of those incidents of fly-tipping involving asbestos, how many led to successful prosecution or fines? (Same financial years as above.)</p> <p>2) How many incidents of fly-tipping that were reported contained toxic material? Please list the items that were found as examples. - 2014-2015 - 2015-2016 - 2016-2017</p>	Victoria Watkins	All information sent
1392496	29/04/2017 11/05/2017	7	Sustainability and Transformation Plans	<p>I refer to the documents published by NHS England entitled "Next steps on the NHS five year forward view" dated March 2017 and the "Five year forward view" dated October 2015.</p> <p>I note the references to Sustainability and Transformation Plans, "Footprint" areas, Sustainability and Transformation Partnerships, Accountable Care Systems and Accountable Care Organisations in those documents.</p> <p>I write to request the following information (including copies of any documents relating to the following things), in accordance with the Freedom of Information Act 2000:</p> <p>What steps, if any, your organisation has taken to implement a:</p> <p>Footprint Sustainability and Transformation Plan; Sustainability and Transformation Partnership; Accountable Care System; Accountable Care Organisation; What plans you have to implement any or all of the above and the proposed timescale for doing so and decision-making processes to be followed in doing so.</p> <p>Any documentation or instruction that you have received from NHS England describing the action your organisation is required to take, or may take, to establish the above organisations and/or otherwise to implement the new care models described in the Next steps on the NHS five year forward view and the Five year forward view.</p> <p>An explanation of the legal and organisational nature of the governance arrangements for the "footprint", as described in the Next steps on the NHS five year forward view and the Five year forward view, of which your organisation is part.</p> <p>Your organisation's understanding of the consequences if it does not implement a Sustainability and Transformation Plan, a Sustainability and Transformation Partnership, an Accountable Care System, an Accountable Care Organisation and/or any of the other new care models described in the Next steps on the NHS five year forward view and the Five year forward view, and the documents on which that understanding is based.</p>	Christine Coomber	All information sent

1392696	01/05/2017	24/05/2017	16	Roadside ash trees	<p>1. How many roadside ash trees are there within your council boundary? If a total number is not known, have any surveys of numbers of roadside ash been carried out within your boundary and if so, what were the results? (For clarity, by "roadside ash" I am referring to ash trees (any Fraxinus species) that are close enough to a road that they could potentially fall onto or drop debris onto the road.)</p> <p>2. How many urban ash trees are there within your boundary, and what is the breakdown of these between public and private property? If this is not known, how many trees of any species are there within your boundary?</p> <p>3. If known, what is the total area of parks, gardens, greens and common land within your boundary?</p> <p>4. What was the total amount of money spent by your council on insuring trees in the last financial year (2016-17)? And what was the total amount spent on public liability insurance overall?</p> <p>Finally, I anticipate that the results of this work may be of interest to local authorities and therefore I would like to provide the opportunity for interested parties to see a pre-publication draft, when it is complete, for information or comments. If anyone in your council (for instance, the Tree Officer) would like to be contacted about this, I would be grateful if you could put me in touch.</p>	Victoria Watkins	Some information sent but not all held	
1392797	02/05/2017	11/05/2017	7	Penalty notices	<p>1) How many Penalty Notices were issued by North Somerset Council during the last academic year (2015/16)</p> <p>2) How many have been issued during the current academic year (2016/17)</p> <p>3) Has North Somerset Council changed its practice of imposing fines following the recent Supreme Court case?</p> <p>4) How many unauthorized absences were reported during the current academic year (2016/17) but have not resulted in Penalty Notices being issued.</p>	Christine Coomber	All information sent	
1393496	29/04/2017	23/05/2017	15	Chauffeur-driven trucks	<p>What is the cost to the taxpayer of the chauffeur-driven truck used by the Seafront Manager?</p> <p>Please include the cost of the vehicle, including replacement cost, replacement interval (presumably short because of salt sand corrosion), mileage cost, fuel cost, driver hours and cost, per annum.</p> <p>How does this compare with chauffeur-driven transport made available to other council officials?</p>	Victoria Watkins	All information sent	
1393696	02/05/2017	08/05/2017	4	Benefit pension scheme	<p>1. Please disclose how many scheme members have transferred out of your defined benefit pension scheme into cash or money purchase in:</p> <p>a/ Financial Year 2016-17;</p> <p>b/ Financial Year 2015-16.</p> <p>2. Please disclose how many defined benefit transfer values were of the following sums:</p> <p>* More than £5m;</p> <p>* Between £2m and £5m;</p> <p>* Between £1m and £2m;</p> <p>* Between £500k and £1m;</p> <p>* Less than £500k.</p> <p>3. What current multiple of annual pension benefits are you offering for transfer valuations?</p> <p>What was the prevailing multiple offered in April '15 and how and when has it changed since then (up to end of financial year '16-'17)? For example, rate changed from 14x to 18x in November 2015 and to 22x in February 2016</p> <p>4.If you offer different multiples depending on the date the deferred scheme member joined the scheme, please state the multiples offered for the three largest categories of members.</p> <p>5. What multiple do you offer for those wishing only to take the 25 per cent tax free cash sum?</p>	Lynsey Wilson	Information not held	Information is held by Avon Pension Fund, based in Bath and North East Somerset Council.
1394097	02/05/2017	09/05/2017	5	Commercial property investments	<p>6. What is the total value you agreed to pay out to members in financial year 2016-17 and financial year 2015-16?</p> <p>I would like to exercise my right under freedom of information laws to find out how much your authority has invested in commercial property in the following years:</p> <p>2012</p> <p>2013</p> <p>2014</p> <p>2015</p> <p>2016</p> <p>2017 to date</p> <p>If the value of the purchases in any one year amount to more than £10 million could I please be given a brief description of the purchases and their individual value.</p> <p>Please also include how much has been borrowed from the Public Works Loan Board to help facilitate any purchases in each of these years and the agreed interest rate for repayment and term of loan.</p>	Lynsey Wilson	All information sent	

1394196	02/05/2017	10/05/2017	6	Tobacco investment and stopping smoking services	<p>1) How much money is invested via council-operated pension funds in tobacco companies? I would like this information broken down by year for the past five financial years (2012/13, 2013/14, 2014/15, 2015/16, 2016/17); and broken down by tobacco companies. For example: "2012/13 British American Tobacco £24,550"</p> <p>2) The level of funding for 'Stop Smoking' services provided by the council, over the previous five financial years (as above 2012-2017). For example: "2012/13 £1.26m" Does the council intend to continue running the Stop Smoking service in future years? I would appreciate just a short answer to this question indicating when, if at all, the service is due to end, and any further information on whether elements of the service are being maintained, e.g. for pregnant women.</p>	Elsa Heath	Some information sent but not all held	The requested information for question is held by the Avon Pension Fund. The Avon Pension Fund operate from Bath and North East Somerset Council.
1395396	03/05/2017	29/05/2017	17	Social care systems	<p>THIS WOULD BE FOR SYSTEMS USED IN ADULTS SOCIAL CARE AND CHILDREN'S SOCIAL CARE</p> <p>1. Do you currently have an electronic record system(s) or case management system in place for social care case management? 2. What company currently provides your system(s)? 3. How much are you currently spending on this system annually for licensing and support fees? 4. What is the date of contract expiry for the system(s)? 5. How many users of the current system? 6. How is your system hosted? 7. Who is responsible for IT strategy in your authority? 8. Who is responsible for procurement of Social Care systems in your authority?</p>	Lynsey Wilson	All information sent	
1395397	04/05/2017	25/05/2017	15	Syrian Vulnerable Person Resettlement Programme	<p>I am carrying out an evaluation of the Syrian Vulnerable Person Resettlement Programme and I would like some information about your council's participation in this programme. If possible, could I get information on how many individuals/families have been settled with the council. Also, was there any mental health screening carried out or offered as part of the programme? Are there any future plans to resettle more refugees, and will mental health screening be offered in the future?</p>	Christine Coomber	All information sent	
1395596	03/05/2017	10/05/2017	5	Flood management documents	<p>Not all of the request would fit into this box so please see the original form for the request.</p>	Victoria Watkins	All information sent	
1396196	03/05/2017	12/05/2017	7	Assaults on housing staff	<p>Under the Freedom of Information Act (2000), I request the following information:</p> <p>1. How many assaults were reported against your housing staff in the year 2016/17? 2. How many of the assaults were verbal? 3. How many of these assaults were physical? 4. Please could you complete the table below?</p>	Christine Coomber	All information sent	
1396396	03/05/2017	15/05/2017	8	Accommodation based case	<p>1. How many people with a disability were placed in an accommodation based care setting (i.e supported living, nursing/care home, NHS facility) in the council area over the course of 2016/17? a. Please state the average (arithmetic mean) cost per placement. 2. How many people with a disability who were living at home, were placed 'urgently' in an accommodation based care setting over the course of 2016/17 with a notice period of: a. Between three and six months. b. Between one and 3 months. c. Between one week and one month. d. Less than one week. 3. Please state the average (arithmetic mean) cost per placement to the council of placing a person with a disability in an accommodation based care setting in 2016/17 with a notice period of: a. More than six months. b. Between three and six months. c. Between one and three months. d. Between one week and one month. e. Less than one week.</p>	Charlotte Warren	Some information sent but not all held	
1397696	04/05/2017	24/05/2017	14	Emergency plans for tsunamis and severe storms	<p>The killer wave of 1607 was televised recently. Please can you tell me if any agency, government or other, has installed and/or is monitoring the Irish Box for any possible repeat of the tsunami or severe storm surge along the Bristol Channel and what is your emergency plan</p>	Victoria Watkins	All information sent	
1398096	04/05/2017	12/05/2017	6	Insurance claims	<p>I have an enquiry about insurance claims on council-used vehicles. How many insurance claims has the council made on vehicles used by the council since 2012? Can you please provide details for each incident which prompted an insurance claim? If it is from an accident can you provide details of how the vehicle damage occurred (eg. driving into lamppost etc...) and the type of vehicle involved. Can you also provide a date for each incident? How many vehicles does the council have under its use?</p>	Lynsey Wilson	All information sent	
1400096	05/05/2017	11/05/2017	4	Health protection budget	<p>Please can you tell me how much funding your health protection budget (part of the Public Health budget) has received for 2017/18. Please also tell me how much funding the health protection budget received in 2013/14, 2014/15, 2015/16 and 2016/17.</p>	Christine Coomber	All information sent	

1400296	05/05/2017	16/05/2017	7	Sexual violence support	<p>1) The amount of money spent on sexual violence support and rape crisis services during FY2007/2008, FY 2008/2009, FY 2009/2010, FY 2010/2011, FY2011/2012, FY2012/ 2013, FY2013/2014, FY2014/2015, FY2015/2016 and FY2016/2017</p> <p>Sexual violence support services may include but are not limited to:</p> <ul style="list-style-type: none"> - Victim engagement and support services - Victim assessment and referral services - Victims triage services - Rape crisis centres <p>2) The amount of money spent on "Sexual Assault Referral Centres", during the years specified</p> <p>3)The amount of money spent on domestic and sexual violence support services specifically for BaME women, during the years specified.</p>	Lynsey Wilson	All information sent	
1401896	08/05/2017	08/05/2017	0	Highways term maintenance contract	<p>I am researching companies bidding into central and local government contracts and their comparison in relation to the average scores across the European Union, European Economic Area, and the Government Procurement Agreement.</p> <p>I write to you in relation to a contract you awarded.</p> <p>Contract title: Highways Term Maintenance 2016-2018</p> <p>Award notice: https://www.contractsfinder.service.gov.uk/Notice/951e6583-f9c9-4cdc-83f4-856bda54c053</p> <p>Publication date of the award: 42387</p> <p>A copy of the list of all bidders (company names) at PQQ and/or tender stage and, from those, the bidders who were successful</p>	Lynsey Wilson	All information sent	
1402296	08/05/2017	12/05/2017	4	Section 106 agreements: Redrow Homes	<p>With regards to the planning permission approvals granted to Redrow homes or their subsidiary companies (specifically Harrow Estates & Bridgemere Land), can you please confirm the following in relation to their section 106 obligations & financial contribution payments over the past 15 years within your boundaries:</p> <p>The name and location of the developments granted planning permission</p> <p>The total amount requested in the section 106 agreements or other financial contribution requests relating to gaining planning approval. The date that this contribution should have been or will be paid by</p> <p>The amount that Redrow have paid to date, plus the date(s) payments were made</p> <p>If they have been paid, could you also confirm that this is the full amount requested</p> <p>If they have not paid or have only made part payment, can you confirm why this is and what steps are being taken to recover these monies owed</p>	Lynsey Wilson	All information sent	
1403196	08/05/2017	11/05/2017	3	Home building contracts	<p>I would like to request information under the terms of the Freedom of Information Act 2000. The information I am requesting is any contract signed with one or multiple third parties to construct homes (either directly or through subcontractors) since 1st January 2012 either directly with your organisation or via companies owned by your organisation.</p> <p>In particular, the information contained within contracts which I am requesting is:</p> <ol style="list-style-type: none"> 1. Name of scheme 2. Name of main contractor (and developer, if different) 3. Postal address of the development 4. The planning authority responsible for the site of the homes (if different) 5. Number of homes specified in the contract 6. Scope of works under contract 7. The cost or price for construction, including any subdivision of cost information which is held, such as bills of quantities 8. Internal floor area (total or per unit, divided between private and communal areas in flats or apartments) 9. Sale price of homes, if sold (average or total), initial rental prices (average or total per month/year) if rented. 10. Specification of construction plans, architectural performance specifications, employer requirements, architectural drawings and any other appendices or exhibits to the contract. 11. Date of agreement 	Christine Coomber	Information not held	North Somerset Council has not entered into a contract for the construction of properties for affordable housing since 2012.
1403796	09/05/2017	11/05/2017	2	Adult Social Care Market Position Statement	<p>I would like to receive a copy of your current Market Position Statement for Adult Social Care and also the name and contact details for your Head of Commissioning for Adult Social Care.</p>	Christine Coomber	All information sent	
1403996	09/05/2017	31/05/2017	15	Correspondence between NSC & NHS England	<p>Can I have copies of all correspondence between North Somerset Council and NHS England from January 1, 2017 to May 9, 2017?</p> <p>Can I have copies of all correspondence between North Somerset Council and North Somerset CCG from January 1, 2017 to May 9, 2017?</p>	Christine Coomber	All information sent	

1405096	09/05/2017 24/05/2017	11	Commercial waste and enforcement	<p>If your organisation does NOT collect commercial waste from businesses please skip to question 3. Otherwise please continue to question 1.</p> <p>1: Do you use the EDOC system for commercial waste? (www.edoconline.co.uk)</p> <p>1b, If not, are there any specific reasons why it has not been implemented?</p> <p>2: What commercial waste streams do you collect? Please answer yes or no.</p> <p>Refuse: Mixed Recycling: Paper: Cardboard: Glass: Plastics: Food: Textiles: Other (Please describe):</p> <p>3: Do you enforce Section 34 of the Environmental Protection Act 1990? (Duty of Care for businesses)?</p> <p>3.A If yes is this done internally or by an external company?</p> <p>3.B Is the enforcement facilitated strategically based on intelligence or through random visits?</p> <p>3.C How many enforcement officers do you have?</p> <p>3.D Do you offer a grace period when discovering a business is in breach of the EPA where they can improve their compliance? Or is the fixed penalty notice issued immediately?</p> <p>3.E How many fixed penalty notices have been issued in 2014, 2015, and 2016 for businesses not having Duty of Care/Transfer of Waste documents.</p>	Victoria Watkins	All information sent
1405097	09/05/2017 25/05/2017	12	School crossing patrol service	<p>1: Please provide the location of all currently operational "School Crossing Patrol Sites" in the borough.</p> <p>2: Please provide the location and the dates of closure (dis-establishment) of any "School Crossing Patrol Site" in the borough. Time Span: Any time frame would be appreciated If it is easily obtained from 3 to 10 years; or alternatively any significant date that mass closure occurred.</p>	Victoria Watkins	All information sent
1405496	10/05/2017 25/05/2017	11	Leisure contracts	<p>Our request is for information relating to contracts between your Authority and the following Companies:</p> <p>Broadwater Leisure Limited (Company no: 04383905) Parkwood Project Management Limited (Company no: 03330400) Parkwood Leisure Limited (Company no: 03232979) Parkwood Community Leisure Limited (Company no: 06054092) Parkwood Holdings Limited (Company no: 02733592) Parkwood Leisure Holdings Limited (Company no: 08923607) Leisureplan Limited (Company no: 04351431) Legacy Leisure Limited (Company no: 08361324) Any other companies within the Parkwood Group</p> <p>The information we would need regarding such contracts with the above companies is:</p> <p>Does your Authority currently have a contract(s) with any of the above companies for provision of works and/or services at any of your leisure facilities? If so, please provide the year when each of them commenced and the length of each of the contracts?</p> <p>Did your Authority have in the past a contract(s) with any of the above companies for provision of works and/ services at any of your leisure facilities? If so, when did they terminate? Did they terminate on the contract expiry date or were they terminated early by your Authority?</p>	Victoria Watkins	All information sent

1407396	11/05/2017	19/05/2017	6	Cyber attacks	By cyber attack I am referring to the unauthorised access or deliberate disruption of a computer system or a device. Types of cyber attack could include, but are not limited to: ransomware, denial of service, phishing and spear phishing etc. By data, I am referring to any information held on your computer systems or devices.	Lynsey Wilson	All information sent
					Please could you answer the following:- 1.Does your organisation keep an incident log of cyber attacks? 2.How many cyber attacks - attempted and successful - were recorded against your organisation in the last three financial years, year-by-year (ie 2014/15, 2015/16, 2016/17)? 3. Where cyber attacks were successful, what kind of data and what amount of data, if any, was lost or stolen? Was it confidential? 4. For each case, please confirm:- the type of attack (eg ransomware, denial of service etc) 5. What specific demand, if any, was made to resolve the attack? Did the organisation comply? 6. Whether the attack was reported to police or other responsible authority? Was the attacker traced/convicted?		
1408496	11/05/2017	25/05/2017	10	Air pollution	How much of your transport budget has been spent on air pollution work, or will be spent, for each year from 2010-11 to 2017-18. How much of your public health budget has been spent on air pollution work for each year from 2010-11 to 2017-18. If your air pollution work has not come under either the transport or public health budgets please list which budget line this came under and how much was spent for each year from 2010-11 to 2017-18 and which budget line this falls under. Please can you tell me how many FTE staff you have had working on air pollution in each year from 2010-11 to 2017-18.	Victoria Watkins	All information sent
1409996	11/05/2017	25/05/2017	10	Fees for Portbury Wharf	Who instructed Liberata to stop collecting fees for Portbury Wharf Nature Reserve from those Portishead residents previously legally obliged to pay an annual fee to support PWNR?	Victoria Watkins	Information not held
1410596	12/05/2017	25/05/2017	9	Community Protection Notices for dogs	1. Please could you provide the number of Community Protection Notices (CPN) issued to a person responsible for a dog when the dog has shown it's capable of aggression since October 2014. 1 (a) if possible, the month and year of when the CPN was issued. 2. Please can you provide what the CPN ordered the responsible person to do, eg. do specified things like muzzling the dog. 3. Please can you provide the details as to who the person was that issued the CPN, i.e. a police officer, a council officer etc. 4. Please can you provide further detail if anyone issued with a CPN has not complied with that notice, i.e. been given a fine, the dog being removed etc. 5. When issuing a CPN, do you also inform the police?	Victoria Watkins	All information sent
1410896	13/05/2017	23/05/2017	6	Council contracts and procurement	Please supply me with the following statistics for your Council for Goods and Services procurement where 'goods' are tangible products such as pens or computers, generally known as supplies; 'works' are "the construction or demolition of buildings, both residential and non-residential, repair to the fabric of these buildings, construction of roads, bridges, tunnels, and the installation of gas, electric, and plumbing services" and 'services' are the provision of an intangible product such as care or refuse collection, whether it is carried out internally or externally. The following payments should be INCLUDED: Goods, Services, Works, Care, other non-Local Authority public bodies (e.g. NHS, HM Courts), outside Borough schools, colleges, universities. The following payments should be EXCLUDED: foster carer payments; payments to pension funds; payments to other local authorities for placement of clients or other non-commercial activities; payments to individuals for expenses, insurance settlements, council tax refunds, NNDR refunds; Benefits payments personal budgets, transfer payments and investments. The figures should cover (unless stated) the period 1st April 2016 to the 31st March 2017. 1.Council's net revenue budget. 2.Total value of Goods and Services acquired by the council from third party suppliers. 3.The total number of invoices for goods and services paid by the council during the period 1st April 2016 to the 31st March 2017 whether or not the supplier was contracted to the council or the holder of a framework contract. 4.Cost of procurement management (Total cost of procurement function (staff salaries, on-costs, share of central recharges, dedicated system costs, contracted third party support costs) for a given period). 5.The total value of Goods and Services spent with suppliers whose head office/business address is in the area of the council. 6.The total number of suppliers (contracted or not) that received a payment for Goods or services. 7.Total value of goods and services acquired from third party suppliers by the council that were acquired under the terms of a contract whether arranged by the Council independently or by a collaboration with another Council or through participation in a Contract provided through a Framework. 8.The total number of contracts held by the council as at the 31st March 2017. 9.The total number of contracts held by the council as at the 31st March 2017 with ongoing improvement clauses (improved performance over the life of the contract or reduced pricing). 10.The total number of contract managers named on the council contract register as at 31 March 2017. 11.Total Number of Contracts awarded by the Council. 12.The total number of contracts that reached their termination date and were renewed by extension without retendering. 13.The % saving (comparing the new contracted price to the old contracted price) in the top 5 valued (Total anticipated spend over the life of the contract) contracted procurements undertaken by the council awarded during the period 1st April 2016 to the 31st March 2017.	Lynsey Wilson	Request lapsed: requested information not provided

1412198	15/05/2017	31/05/2017	11	Contaminated land	<p>Can you please provide details of any information you hold on the following, within the area covered by your council?</p> <p>1. Entries on the Public Register for Contaminated land under Part IIA of the Environmental Protection Act (1990) since 2015.</p> <p>Where possible could the information be provided in the following formats in order of preference?</p> <ol style="list-style-type: none"> 1. ESRI Shape File 2. GML 3. KML 4. Excel/csv 	Victoria Watkins	All information sent
1413096	15/05/2017	16/05/2017	1	Windows XP computers	<p>1. The total number of computers on the network in your head council office (including laptops, but excluding mobile devices such as phones and iPads).</p> <p>2. The total number of computers on the network in your head office (including laptops, but excluding mobile devices such as phones and iPads) that have Microsoft Windows XP as their operating system.</p> <p>3. The amount of money spent, or allocated to spend, on upgrading the Windows XP operating system in the current financial year.</p> <p>4. The total amount of any monies paid to Microsoft for services relating to support for Windows XP in the 2013/14, 2014/15, 2015/16 and 2016/17 financial years.</p>	Lynsey Wilson	All information sent
1413300	16/05/2017	31/05/2017	10	Telecare and community equipment services	<p>I would like to request the following information in relation to all Telecare and Community Equipment Services, held by you.</p> <ol style="list-style-type: none"> 1 Details of all current contracts you have, including the name, address and contact details of the service provider 2 The renewal date of the contract 3 Start date of the contract 4 Value of the contract 5 Spend on telecare for previous financial year 2016-17 6 Spend on community equipment for previous financial year 2016-17 7 Number of citizens receiving a telecare service funded by the local authority 8 Commissioning officer name, email address and phone number 	Christine Coomber	All information sent
1413596	15/05/2017	26/05/2017	9	Deaths of homeless people	<p>I would like to request the number of recorded deaths for homeless people in your local authority for the time period 01/01/2015 - 15/5/2017.</p> <p>This would include all who had an open homelessness application, accessed homeless services or was known to be a rough sleeper by your local authority.</p> <p>I would like the information broken down by month and by age of the deceased.</p>	Christine Coomber	Information not held
1414896	16/05/2017	25/05/2017	7	Parking contravention, code 25	<p>In respect of parking contravention "Code 25 Parked in a loading place during restricted hours without loading" Please can you provide the following information:</p> <p>What are "restricted hours" in relation to the above code.</p> <p>Please provide details of where "restricted hours" are advertised or notified.</p> <p>What was the decision making process by which "restricted hours" were agreed?</p>	Victoria Watkins	All information sent
1416996	17/05/2017	19/05/2017	2	Electric cars	<p>How many electric cars does North Somerset Council own?</p> <p>How much did they cost when bought?</p> <p>Can I have this data on a case-by-case basis?</p> <p>How many miles have each of these vehicles done?</p> <p>Can I have this data on a case-by-case basis?</p> <p>If the council does not own any electric vehicles, does it lease/rent any?</p> <p>If so, how much does it cost to lease/rent these vehicles each year?</p> <p>How many miles have each of these vehicles driven?</p>	Lynsey Wilson	All information sent

1417296	17/05/2017	31/05/2017	9	Supported housing and domestic violence	<p>1) The amount of money spent on specialist domestic violence refuge support services during FY2007/2008, FY 2008/2009, FY 2009/2010, FY 2010/2011, FY2011/2012, FY2012/ 2013, FY2013/2014, FY2014/2015, FY2015/2016 and FY2016/2017 (FY denotes financial year in this request)</p> <p>2) The amount of money spent on supported housing during each year specified for domestic violence victims and their kin</p> <p>3) The maximum bed capacity in the authority's refuges, for each year specified for domestic violence victims and their kin</p> <p>SECOND REQUEST:</p> <p>1) The number of specialist refuges for women/non-binary victims of domestic violence and their kin with specialist needs (BaMER, LGBT, disabled, those with mental health conditions, problematic substance users, older women/non-binary people) in each the council area, and the maximum capacity of these refuges, in FY2007/2008, FY 2008/2009, FY 2009/2010, FY 2010/2011, FY2011/2012, FY2012/ 2013, FY2013/2014, FY2014/2015, FY2015/2016 and FY2016/2017</p> <p>2) The amount of local authority money spent on refuge services for women with specialist needs, in each financial year specified in Q1</p> <p>3) A list of funding streams and contracts for support services for survivors (or those at risk) of domestic violence, during each financial year specified in Q1</p> <p>4) A list of all grant funding streams specifically for these services, during each financial year specified in Q1</p> <p>5) The total value of each grant funding stream in each year specified, during each financial year specified in Q1</p> <p>6) A list of recipients of grants under each grant funding stream in each year, together with the funding awarded to each organisation each year, and what services were supported through this grant</p> <p>7) A list of all current contracts for provision of these services, together with the contracted provider under each contract, the start date and length of each contract, the full-term value of each contract, and the funding programme the contract was awarded under (e.g. supported housing), in each financial year specified in Q1</p>	Christine Coomber	All information sent
1418196	18/05/2017	31/05/2017	8	Substance misuse framework agreements	<p>Could you please provide the following information around your current substance misuse 'in-patient detoxification' framework agreements and 'residential rehabilitation' framework agreements:</p> <p>a) Contract/s Name</p> <p>b) Current Provider or Providers on the Framework Agreement</p> <p>c) Contract end date</p> <p>d) Anticipated Re-commissioning date</p>	Christine Coomber	All information sent
1421096	20/05/2017	24/05/2017	2	Winter road maintenance	<p>My request relates to the management of the Winter Maintenance Operation(Gritting/Snowploughing)</p> <p>1. Please can I have the contact details for the tiers of management that the Winter Maintenance Operation would fall under. Starting from the Chief Executive and working down through various tiers of management, including any Corporate Directors of Department, Heads of Service, and Senior Management.</p> <p>Can I please have the following information:-</p> <p>* Name</p> <p>* Email Address</p> <p>* Postal Address</p> <p>2. I would also like to know if the highway gritting is carried out in-house or if it is done by a highways contractor, if this is the case can you please let me know which company this is? And when the current contract has run from and will expire on? And whether the gritting equipment used by the contractor is council sourced or if it is left to the highways contractor to source the equipment?</p>	Victoria Watkins	All information sent
1422296	22/05/2017	22/05/2017	0	New driver questions	<p>I would respectfully like to make a request under the freedom of information act for a complete list of the questions and correct answers for all categories on the most recent knowledge test for new private hire driver applicants. As part of this request I would also like information pertaining to the previous date these questions were updated and the next date they are due to be updated, if known.</p>	Lynsey Wilson	No information sent - all held but exempt

1423396	23/05/2017	24/05/2017	1	Section 106 payments	<p>Please provide the following details for all payments received under Section 106 planning agreements:</p> <ol style="list-style-type: none"> 1. The value of the payment 2. The purpose of the payment 3. The amount of the payment that has been spent 4. The amount that has been committed, but not spent 5. The amount that has not been committed or spent 6. The amount that has been repaid 7. The reason for the repayment <p>Please provide these details for the following years:</p> <ol style="list-style-type: none"> a. Q1 to 7 for 2015-2016 b. Q1 to 7 for 2014-2015 c. Q1 to 7 for 2013-2014 d. Q1 to 7 for 2012-2013 e. Q1 to 7 for 2011-2012 f. Q1 to 7 for 2010-2011 g. Q1 to 7 for 2009-2010 h. Q1 to 7 for 2008-2009 i. Q5 Please also provide details of any unspent money that dates back prior to 2008-09. 	Lynsey Wilson	Exceeds appropriate limit - refused
1424299	23/05/2017	26/05/2017	3	Complaints procedures	<p>I would like information regarding your complaints process and who specifically should be responding to specific complaints.</p> <p>If I was to make a complaint about a data protection breach by your service, or a subject access request not being provided sufficiently, which named individual would be responsible for this issue to ensure I received an appropriate response?</p> <p>What type of complaints is your complaints department limited to - eg, are the staff trained to respond to every type of complaint or would specialist complaints be directed to the relevant departments eg, if someone made a complaint involving data protection issues, or for example complaints about a social worker, would the complaint be directed to the relevant department to investigate and respond or would your complaints department respond to everything sent there?</p> <p>How many complaints workers do you have and do they respond individually or is every response sent out by a manager?</p> <p>Should every complaint submitted have a reference number given to it?</p> <p>Should the person complaining always be fully informed of your complaint process, timescale and stages etc when the complaint is acknowledged?</p>	Lynsey Wilson	All information sent
1424696	23/05/2017	24/05/2017	1	Fleet services	<ul style="list-style-type: none"> · How many vehicles are in your council's fleet and type (specifically refuse collection and recycling vehicles) · Does the council have a waste contractor? If so, who holds the current contract? · Name and contact details of the Fleet / Transport Manager · Name and contact details of the Communications / Marketing Manager 	Victoria Watkins	All information sent
1428299	24/05/2017	26/05/2017	2	Business Rates Occupiers	<p>Please can you provide me with the following information under the Freedom Of Information Act 2000 in an excel format:-</p> <ol style="list-style-type: none"> (a) List all non-domestic properties and their addresses. (b) The names of the Rate payers referred to above for each property (excluding all the personal information). (c) The billing authority reference number for each property (Not the account number). (d) The date the rate payer became liable for the bill (e) Details of what reliefs, if any, the rate payer receives (Mandatory, Discretionary, SBRR) (f) The rateable value for 2017 and where possible the final 2010 rateable value <p>Can you also please make sure this information is as up-to-date as possible at the time of receiving the request</p> <p>You publish some data on your website - http://data.n-somerset.gov.uk/View/finance - but this does not include a full list of occupied properties.</p>	Lynsey Wilson	No information sent - all held but exempt
1430196	25/05/2017	25/05/2017	0	Details of rail proposals	<p>Could you please provide details of any proposals or approvals for new, or expanded, rail, tram, light railway or monorail schemes within the Council's area of authority, other than HS2, since 07/09/2016?</p>	Victoria Watkins	All information sent

1431196	25/05/2017	29/05/2017	1	Spending on mobile applications	<ul style="list-style-type: none"> · The amount spent on the development of mobile applications by the Council during each of the last 3 years · The number of mobile applications the Council has had developed during each of the last 3 years 	Lynsey Wilson	All information sent
1431596	25/05/2017	30/05/2017	2	Portishead Golf Course land	<ul style="list-style-type: none"> · Who the Council used to develop apps during the last 3 years - internal / external. If external which organization(s)? <p>My first request (under FOI) is for all documents held by North Somerset Council which clearly sets that all profits (made by an increase in the value of the land in question e.g. sold to a developer for housing etc.) are returned to Bristol City Council. You may be aware that Bristol City Council sold the land to Woodspring Council (North Somerset Council) in 1984. A number of Councillors and Council Officers have verbally stated that the land is protected against development because of this specific clause in the Covenant.</p> <p>My second request is to do with the lease for the land, I have tried to obtain this information in the past to no avail. The current lessee has stated that he took over the lease in June 2014, he was not however the original lessee. I understand the original lease was for 25 years and was signed by XXX. I have taken advice and it appears that in these circumstances there is what is known as an Instrument of Transfer or similar, to recognise the new tenant, or in many cases the new tenant signs a new lease. My request is for all relevant documents, whichever ones are applicable.</p> <p>The reason for this most recent request is that the current tenant seems to believe he has the authority to sign over the lease to "Persimmons Homes as an option" as discussed this morning, he has annotated Social Media to this effect and a number of Portishead residents are very concerned about this. We are consistently receiving statements from the Council that this land is protected against unwanted development however when we request assurances in writing, as is our right, this request is denied. I am particularly interested in the wording of the current lessee's lease because of his insistence that he is able to allow development of the land.</p> <p>There is a clear discrepancy between what the tenant and the landowner believes is the true status of the land known as Portishead Golf Course.</p>	Lynsey Wilson	All information sent
1432096	25/05/2017	26/05/2017	1	Gas and energy suppliers	<p>I am writing to you under the Freedom of Information Act 2000 to request the following information from your Council</p> <p>1- Do you use a public buying organisation - examples of PBOs are defined in https://www.nao.org.uk/wp-content/uploads/2010/05/Collaborative_procurement_List_of_professional_buying_organisations.pdf</p> <p>2-Name of your supplier for gas 3-Name of your supplier for Non half hourly electricity 4-Name of your supplier for half hourly electricity 5-The end date of your contract for these energy supply contracts.</p>	Lynsey Wilson	All information sent

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1293996	15/02/2017	01/06/2017	71	Adult learning disabilities	<p>Please can you tell us the amount spent by your council on support for adults (aged 18-64yrs) with learning disabilities for each of the last 5 financial years - 2016/2017; 2016/2015; 2015/2014; 2014/2013; 2013/2012</p> <p>Please can you tell us the number of adults (aged 18-64yrs) with a learning disability receiving long term support from your council for each of the last 5 financial years - 2016/2017; 2016/2015; 2015/2014; 2014/2013; 2013/2012</p> <p>Please can you tell us the number of adults (aged 18-64yrs) with a learning disability receiving short term support from your council for each of the last 5 financial years - 2016/2017; 2016/2015; 2015/2014; 2014/2013; 2013/2012</p> <p>Please can you tell us the amount spent by your council on individual care packages for adults (aged 18-64yrs) with a learning disability for of the last 5 financial years - 2016/2017; 2016/2015; 2015/2014; 2014/2013; 2013/2012</p> <p>By 2020 do you expect to be securing support for fewer adults, the same number of adults or more adults with a learning disability? Please provide projected figures, if available.</p>	Christine Coomber	All information sent	
1378496	19/04/2017	16/06/2017	40	Accessible taxis	<p>1) Please advise if you have produced, or currently intend to produce, a list of wheelchair accessible: a) taxis and b) private hire vehicles under the powers set out in S167 of the Equality Act 2010.</p> <p>2) Please identify how many a) taxi and b) PHV drivers have applied for medical / physical impairment exemption under S166 of the Equality Act 2010 since S166 was commenced. If you've created a list under S167, please identify how many of the exemptions were in place before S167 and how many have been put in since.</p> <p>3) Please state whether you voluntarily compiled a list of accessible taxis and private hire vehicles following the Department for Transport's guidance of 15th September 2010, which stated, in relation to section 167, "although the list of designated vehicles will have no actual effect in law until the duties are commenced, we would urge licensing authorities to start maintaining a list as soon as possible for the purpose of liaising with the trade and issuing exemption certificates". If you did produce such a voluntary list, please indicate when you did so, and provide the current list.</p> <p>If you have produced a list of wheelchair accessible taxis and/or private hire vehicles under S167, or are going to, please tell me the following.</p> <p>4) The date the list was instated or by which you intend to do so. 5) The accessibility requirements of a taxi for it to appear on the list. 6) How you intend to enforce drivers' compliance with S165. 7) The list.</p> <p>Do you currently have provision for commissioned (incl. co-commissioned) or directly delivered tier 2 weight management services in place: For adults For children For families</p> <p>Do you currently have provision for tier 3 weight management services?</p> <p>What were numbers of participants by sex for your tier 2 adult weight management services in 2016/17? (or most recent figures available)? Men Women Adults (sex not known)</p> <p>What were numbers of participants by sex for your tier 3 adult weight management services in 2016/17? (or most recent figures available)? Men Women Adults (sex not known)</p> <p>What were numbers of participants by sex for your tier 2 children weight management services in 2016/17? (or most recent figures available)? Boys Girls Children (sex not known)</p> <p>What were numbers of participants by sex for your tier 2 family weight management services in 2016/17? (or most recent figures available)? Men Women Adults (sex not known) Boys Girls Children (sex not known)</p>	Elsa Heath	Not upheld	
1386796	26/04/2017	04/06/2017	25	Weight management programmes	<p>Do you currently have provision for commissioned (incl. co-commissioned) or directly delivered tier 2 weight management services in place: For adults For children For families</p> <p>Do you currently have provision for tier 3 weight management services?</p> <p>What were numbers of participants by sex for your tier 2 adult weight management services in 2016/17? (or most recent figures available)? Men Women Adults (sex not known)</p> <p>What were numbers of participants by sex for your tier 3 adult weight management services in 2016/17? (or most recent figures available)? Men Women Adults (sex not known)</p> <p>What were numbers of participants by sex for your tier 2 children weight management services in 2016/17? (or most recent figures available)? Boys Girls Children (sex not known)</p> <p>What were numbers of participants by sex for your tier 2 family weight management services in 2016/17? (or most recent figures available)? Men Women Adults (sex not known) Boys Girls Children (sex not known)</p>	Christine Coomber	All information sent	
1392196	28/04/2017	01/06/2017	22	Library statistics	<p>Do your commissioned or directly delivered tier 2 weight management services for adults include: Mixed-sex services (men & women)</p> <p>1. The number of total visits to your libraries during the calendar years 2015, 2016 and 2017 to date. 2. The number of books borrowed from your libraries during the calendar years 2015, 2016 and 2017 to date. 3. The top 10 most borrowed library books across the network in 2016.</p> <p>Please break this down by each library and by year, so it is possible to see the activity levels at each library for the years stated.</p>	Victoria Watkins	All information sent	

1398196	04/05/2017	01/06/2017	19 3- and 4-year-old free entitlement funding	<p>1. The mean hourly base rate of 3- and 4-year-old free entitlement funding for PVI providers in your area in 2012/13 (i.e. total base rate spending divided by number of hours)</p> <p>2. The mean hourly average rate (i.e. factoring in supplements) of 3- and 4-year-old free entitlement funding for PVI providers in your area in 2012/13 (i.e. total spending divided by total hours).</p> <p>3. The mean hourly base rate of 3- and 4-year-old free entitlement funding for PVI providers in your area in 2017/18</p> <p>4. The mean hourly average rate (i.e. factoring in supplements) of 3- and 4-year-old free entitlement funding for PVI providers in your area in 2017/18</p> <p>5 a) The current total number of members of your schools forum b) The current number of the following members of your schools forums i) non-school early years (PVI) members (please state which part of the early years sector they are from e.g. private nursery, sessional pre-school etc) ii) maintained nursery school members iii) overall school members (including nursery schools)</p> <p>NB: By PVI providers, I mean providers who would be classed as PVI on a S251 return.</p>	Christine Coomber	All information sent	
1400796	05/05/2017	02/06/2017	19 Business rates	<p>Business Rates Accounts held by your Council:</p> <ul style="list-style-type: none"> - Account Name - Account Start Date - Billing Authority Reference - Current 2010 List Rateable Value - Details of any reliefs where applied, including a further breakdown if possible of: <ul style="list-style-type: none"> o Type of relief applied o Date the relief was applied o Value of the relief - Full Address of the rated assessment - Billing Address - Occupied/Empty Status - Description 	Lynsey Wilson	All information sent	
1401697	08/05/2017	05/06/2017	19 Fees for residential care	<p>Further to your helpful email last year, I wondered if you could provide me with your latest weekly fee rates for April 2017-18?</p> <p>As per last year, I am specifically interested in the following fee rates:</p> <p>Residential Homes: £ EMI Res Homes: £ Nursing Homes: £ EMI Nursing Homes: £</p>	Christine Coomber	All information sent	
1402696	08/05/2017	14/06/2017	26 Deprivation of Liberty Safeguards	<p>1 - How many assessments under the Deprivation of Liberty Safeguards were conducted during the period 01/05/2009 to 01/05/2017 by the following:</p> <p>a.) Council employed Best Interest Assessors. b.) Independent Best Interest Assessors (not employed directly by the Local Authority). c.) Mental Health Assessors. d.) Assessments allocated to 3rd part recruitment agency contracts.</p> <p>2- Total budget spend on the Deprivation of Liberty Safeguards from 01/05/2009 to 01/05/2017, broken down to include:</p> <p>a.) The total council spend on DoLS assessments split between employed Best Interest Assessors, Independent Best Interest Assessors, Mental Health Assessors and/or recruitment agencies for the period 01/05/2009 to 01/05/2017 b.) Price paid per BIA assessment. c.) Price paid per Mental Health Assessment for DoLS. d.) Total DoLS team budget for 2017-2018. e.) Details of the current DoLS team members by name / job title and number of qualified Best Interest Assessors working in your local authority. Please include contact details for the current MCA/DoLS Service lead and DoLS team manager.</p>	Christine Coomber	Some information sent but not all held	The officer to whom I sent the request and reminders completely missed the emails, and also brushed off a verbal follow up. He was very apologetic for having 'dropped the ball' on this one. The response was provided by another team member, although a further delay was incurred by having the weekend in between their realisation that they had slipped up and being able to provide the answer.
1407996	11/05/2017	12/06/2017	21 Adult care	Request too long to fit in space: see attached document	Christine Coomber	All information sent	
1408796	11/05/2017	02/06/2017	15 Private care agencies	<p>1. Whether the council has paid a private agency or agencies to provide at-home-care for the elderly and/or infirm within the last 12 month period for which information is available.</p> <p>2. Details of which agency/agencies were used during the last 12 month period for which information is available.</p> <p>3. How much money was paid to each agency/agencies in fees during the last 12 month period for which information is available.</p> <p>4. What proportion of the total cost to the customer these fees represented (if known)</p>	Christine Coomber	All information sent	

1409696	11/05/2017	01/06/2017	14	Looked after children	<p>Under the Freedom of Information Act 2000, I would like to request the following information regarding Fostering placements for Looked After Children. Please provide answers on the attached.</p> <p>1. Who, within the Local Authority, has commissioning responsibility for fostering placements for Looked After Children? Please provide the following:</p> <p>a. Name b. Job title c. Direct phone number e. Email address.</p> <p>2. Please provide a list of preferred independent fostering agencies. By 'preferred' we mean those agencies that would be considered and chosen for placements on a preferential basis by the council.</p> <p>3. Please provide the following fee related information:</p> <p>a. The current 2017/18 fee for foster parents (i.e. the pay foster parent would receive) b. The current 2017/18 amount given for basic fostering allowances.</p> <p>4. Please provide the following information related to Fostering placements for Looked After Children. Please provide actual figures for years 2013/14 to 2016/17, as well as predicted figures for 2017/18.</p> <p>a. The number of children cared for by a foster carer provided by the Council b. The number of children cared for by a foster carer arranged through an independent fostering agency</p> <p>5. What is the gross total expenditure on fostering services for Looked After Children? Please provide actual figures for financial years 2013/14 to 2016/17, as well as budgeted expenditure for 2017/18.</p>	Christine Coomber	Request lapsed: requested information not provided	
1410998	15/05/2017	12/06/2017	19	Funding panels	<p>1. Who is the responsible commissioner for North Somerset Council with regards to community placements e.g. Residential, Care homes etc.</p> <p>2. Could you provide names of the who the funding panel are and explain the process that takes place for decisions on funding placements and individual specific needs provision such as adaptations needed etc.</p> <p>3. Given that local authorities are responsible for community placements, are there any circumstances under which the CCG would be contributing to the costs e.g. if a residential home has a set fee of £1400 a week, would the CCG be making contributions to this and why.</p>	Christine Coomber	All information sent	
1413296	15/05/2017	13/06/2017	20	Flood risk assessment	<p>*I also want to make a freedom of info request to NS Council to find out more about the funding panel situation to ensure that Somerset still aren't liaising with NSCCG Environmental Information Request:</p> <p>Scot Elm Drive, Weston-Super-Mare, BS24 7TG (SITE 1). We are currently conducting a flood risk assessment for a development at Scot Elm Drive, Weston-Super-Mare. To undertake the assessment RPS wish to obtain the following information:</p> <ul style="list-style-type: none"> - Confirmation of Flood Zone (electronic MapInfo / GIS Version if possible); - Confirmation of the most recent Strategic Flood Risk Assessment (SFRA); - SFRA Flood zone extents for the area (electronic MapInfo / GIS Version if possible); - EA and SFRA Flood Hazard, surface water and reservoir flood risk mapping including water depths for the area; - A online link to or copy of the most recent SFRA, including associated drawings, maps and appendices; - Mapping and records for any surface water assets owned or maintained; - Any existing river and/or tidal levels, for the 100 year, 100 year with climate change, 200 year, 200 year with climate change, 1000 year, and 1000 year with climate change flood events; - Any gauged flow records for river networks in close proximity to the site, with associated estimated return periods;- - Details of any historical flood events; - Details of existing or planned flood alleviation and defences in this area; - Details of future defence upgrades and/or shoreline management plans/policies; - Details of any flooding due to drainage problems associated with the site, including flood levels, flood extents and any available anecdotal information; - Records of any surface and groundwater discharges, abstractions including private licences and pollution incidents; - Details of any recorded groundwater levels in the area, and groundwater vulnerability of the area; - Details of any groundwater flooding issues in the area, including flood levels, flood extents and any available anecdotal information; - Details of aquifer designation, soil classification, and Source Protection Zones in this area; and - Any other flooding related data and/or reports held in relation to the site and immediate area. 	Victoria Watkins	All information sent	
1413896	16/05/2017	02/06/2017	12	Spending on textbooks	<p>Under the terms of the Freedom of Information Act I would like to request details relating to total spend on textbooks in your Local Education Authority.</p> <p>1. How much was spent on textbooks in total by</p> <p>a) primary schools and b) secondary schools in each of the last five financial years?</p> <p>2. How much was spent in total on all classroom learning resources by</p> <p>a) primary schools and b) secondary schools, with an indication of what resources this would cover, in each of the last five financial years.</p> <p>3. What was the total amount of funding provided for all proposes to</p> <p>a) primary and b) secondary schools in the Local Education Authority in each of the last five financial years and how many schools that funding related to.</p> <p>4. What was the number of</p> <p>a) primary school and b) secondary school children in the Local Education Authority in each of the last five financial years?</p>	Christine Coomber	Some information sent but not all held	Some of this information will need to be obtained from individual schools.

1413897	16/05/2017	14/06/2017	20	Pothole reporting and repairs	<p>Could you please provide the following information under the Freedom of Information Act:</p> <ol style="list-style-type: none"> 1. The number of potholes reported within your local authority area in 2014, 2015, 2016, 2017 (to date), broken down by year. 2. The minimum depth and width (in inches or cm) a reported pothole must be in order to be recorded as a pothole by your local authority. 3. The number of potholes repaired within your local authority area in 2014, 2015, 2016, 2017 (to date), broken down by year. 4. The amount of money the local authority has spent on repairing potholes within your local authority area in 2014, 2015, 2016, 2017 (to date), broken down by year. 5. The amount of money the local authority has spent in 2014, 2015, 2016, 2017 (to date), broken down by year, on paying compensation to claimants where vehicle damage was caused by potholes/damaged road surfaces. 	Victoria Watkins	All information sent	
1415696	16/05/2017	02/06/2017	12	Compensation for school injuries	<ol style="list-style-type: none"> 1. In the last financial year (2016/17) how much money did you pay to students, who attended school under your authority's responsibility, as compensation for personal injuries? 2. How many individual claims did this represent? 3. For all payments in excess of £2,000 please state the amount of compensation and a brief description of the nature of the claim, e.g. Fall from climbing frame (£2,100), Fingers trapped in door (£3,150). 4. In relation to all claims for compensation for personal injury referred to in Q.1 how many of these claims were for injuries sustained as a result of an attack or assault from another student? 5. What was the total compensation paid to students who were attacked or assaulted by fellow students? <p>Note: These 5 questions relate to compensation claims paid in 2016/17 irrespective of when the actual injury incident took place or when the claim was lodged. No details of costs and payments to solicitors are requested.</p>	Christine Coomber	Some information sent but part exempt	
1417096	17/05/2017	29/06/2017	30	Learning disability employment support	<p>How much did your local authority area spend on employment support services for people with a learning disability in the following financial years, and how many people with a learning disability did this investment support in that period.</p> <p>Clarification: We are referring to employment support services for the community - assistance for disabled people to get into work.</p> <p>Information is required for: 2015/2016 2014/2015 2013/2014 2012/2013 2011/2012 2010/2011</p> <p>If the local authority does not hold the data for learning disability specifically, please instead provide the data of how much your local authority area spent on employment services for disabled people in the same years, and how many people did this investment support.</p> <p>If the local authority does not hold the data for learning disability or disability specifically, please instead provide the data of how much your local authority area spent on employment services for all unemployed people in the same years, and how many people did this investment support.</p> <p>If you hold data for all three, or two of the three above, please provide the information for all of those, unless this takes the request above the cost threshold, in which case, please prioritise learning disability.</p> <p>If providing this information for all the years outlined takes this request above the cost threshold, please provide data for the following years only: 2015/2016 2012/2013 2010/2011</p> <p>If these three outlined years still take this request over the cost threshold, please provide data for the following years only: 2015/2016 2010/2011</p>	Christine Coomber	Some information sent but not all held	We only have data on a specific service that North Somerset Council commissions, and this contract only started in 2013/14.
1417696	18/05/2017	05/06/2017	11	Fees for elderly care	<p>Please would you be able to provide the following information in respect of placements made by the local authority of elderly persons funded (in whole or part) by yourselves. The information should be readily available from the relevant department with responsibility for social care. It goes without saying that sensitive information such as people's names/identity is not being requested.</p> <p>For persons benefitting from local authority funding, what is the fee to be paid by the council for elderly persons placed within independent sector care homes during the financial year 2017/2018 for the following categories of care?</p> <ol style="list-style-type: none"> 1. Elderly Residential Care 2. Elderly Dementia Residential Care 3. Elderly Nursing Care* 4. Elderly Dementia Nursing Care* <p>*Please state fee exclusive of the Free Nursing Care payment for 3 and 4.</p> <p>What were the corresponding fees for the financial year 2016/2017?</p>	Christine Coomber	All information sent	

1417996	18/05/2017	02/06/2017	10 Child deaths: Form C Analysis Proforma	<p>1. In the last five financial years ending (2016/17) how many child deaths have been scrutinised by your Child Death Overview Panel where the "Form C Analysis Proforma", or its equivalent, was completed in relation to a child's death.</p> <p>2. On the "Form C Analysis Proforma" there is a tick box to state if bullying was believed to be a factor in the death. For how many cases in the five year period referred to in Question 1, was the "YES" tick box completed for this bullying category?</p> <p>3. On the "Form C Analysis Proforma" there is a tick box to state if smoking by the mother during pregnancy was believed to be a factor in the death. For how many cases in the five year period referred to in Question 1, was the "YES" tick box completed for this smoking by the mother during pregnancy category?</p> <p>4. On the "Form C Analysis Proforma" there is a tick box to state if consanguinity was believed to be a factor in the death. For how many cases in the five year period referred to in Question 1, was the "YES" tick box completed for this consanguinity category?</p> <p>NOTE: I have deliberately asked for the data over a five year period to reduce the opportunity for a S.40 FoI exemption being applied to the data OR for a response given as a LESS than FIVE, as opposed to the exact number. I do not believe that a single number answer to any of these questions could lead to the identification of people involved in the case and I will appeal the decision.</p>	Christine Coomber	No information sent - all held but exempt
1418696	18/05/2017	13/06/2017	17 Child assessments	<p>1. How many children has your council taken in under the 'Dubs amendment' since last year?</p> <p>2. Of these, how many have undergone Merton-compliant age assessment and found to be over 18?</p> <p>3. How many children in your area have been reunited with family members under Dublin III regulations since last year?</p> <p>4. Of these, how many placements have broken down (ie because the family member was unable to look after them)?</p> <p>5. In the past year, how many former UASC care leavers attended university and how much money did the council spend on their fees, accommodation etc?</p>	Christine Coomber	All information sent
1419196	19/05/2017	15/06/2017	18 Planning permissions	<p>Please provide the following information for planning permissions agreed on developments of more than 10 dwellings in the financial years 2009-10 to 2016-17, or up to the latest year for which information is available.</p> <p>a) The planning application reference number</p> <p>b) Financial year in which planning permission was agreed</p> <p>c) Whether the application was for a site specifically allocated for residential development in the Local Plan</p> <p>d) The total number of homes permitted</p> <p>e) The total number of affordable homes permitted</p> <p>f) The split of affordable homes between: 1) shared ownership / other low cost homeownership; and 2) affordable / social rent</p> <p>g) The value (or best estimate of value) of financial contributions payable under Section 106 of the Town and Country Planning Act</p> <p>h) Whether S106 contributions were reduced on viability grounds during the application stage</p> <p>i) Whether S106 contributions were later reduced through a deed of variation or any statutory power or procedure</p>	Victoria Watkins	Some information sent and exceeds appropriate limit
1419197	19/05/2017	08/06/2017	13 Residential care rates	<p>Are you able to supply an existing document outlining any change in rates since 2016/17 financial year and the fees for elderly and dementia nursing and residential care for the current 2017/18 financial year?</p> <p>If you have any additional documentation relating to the fee levels which might prove helpful in interpreting the information (e.g. letter to care home operators, schedule of fee rates etc), I would be grateful if you could also include this.</p>	Christine Coomber	All information sent
1419297	19/05/2017	16/06/2017	19 Services for children and young people with disabilities	<p>Where I am requesting a 'description', please consider the following:</p> <p>(i) This description may be provided through one or a combination of existing and readily accessible document(s) such as Organisation Chart(s), Terms of Reference, Project documentation and/or relevant report(s), including decision and/or review report(s).</p> <p>(ii) This description should explain if there is one single or several individual services (i.e. teams, groups or partnerships), and which organisation(s) and department(s) they are part of.</p> <p>(1) A description of the current structure and governance of the social service(s) in place for children and young people (up to the age of 25) with disabilities, and how this/these service(s) work(s) with other services or organisations such as SEN (Special Education Needs) or Health.</p> <p>For example, a Local Authority may have a team looking after children aged 0 - 11 (with all staff from one department) and then another one covering children and young people aged over 11 until 25 (with staff from 2 departments). The way these teams work with other services and organisations (i.e. integrated or not) should also be explained, in particular if there is a form of integration or formal board or partnership or group in place.</p> <p>(2) A description of any significant change(s), made during the last 10 years, to the structure and governance of the social service(s) in place for children and young people (up to the age of 25) with disabilities, as well as any recorded lessons learned from these/these change(s).</p>	Christine Coomber	All information sent
1419496	19/05/2017	01/06/2017	8 Spending on victims of domestic abuse	<p>- Spending on 13-17 year old victims of domestic abuse for financial years:</p> <ul style="list-style-type: none"> o 2015-2016 o 2014-2015 o 2013-2014 <p>- Spending on 13-17 year old perpetrators of domestic abuse for financial years:</p> <ul style="list-style-type: none"> o 2015-2016 o 2014-2015 o 2013-2014 <p>We realise that only 16 year olds and up are legally defined as experiencing abuse, and would accept that data if that's what you hold, but if you hold data on younger people we would welcome the more comprehensive picture.</p>	Christine Coomber	All information sent

1420296	21/05/2017	14/06/2017	16 Travellers and unauthorised encampments	<p>Could you provide information on the number of times you have moved travellers on, how long it takes, as well as the costs of moving them on.</p> <p>Could you provide this in table form for the past three financial years, or up until the most recent date that you hold records to. If it is possible, I would like this part of the response in table form.</p> <p>I would like the date you were alerted to each incident in the first row.</p> <p>Could you then provide corresponding rows for:</p> <ul style="list-style-type: none"> - length of time it took to move the travellers on - cost in legal fees - to obtain and deliver directions to leave to travellers, and to obtain court date and summons to evict them - cost of booking bailiffs and paying bailiffs to remove travellers - cost of clean up after removal - cost of target hardening/ improving defences to prevent travellers returning - any additional costs <p>- Could you also total the costs for each year and give the average number of time it took to move travellers on each year.</p>	Elsa Heath	Some information sent but not all held	The council does not hold information for the cost of clean-up after removal, as this information is absorbed into the council's existing Grounds Maintenance contract. The council also does not hold information on the costs of target hardening/ improving defences nor does it record any information for additional costs.
1420696	22/05/2017	01/06/2017	7 Education Health Care Plans	<p>1. How many children/ young people between the ages of 0 and 25 years old in your local authority have a Statement of Special Educational Needs or an EHCP?</p> <p>2. How many children with special educational needs in your local authority area required an Education Health Care Plan or a statement of SEN for transitioning from primary to secondary school in September 2017?</p> <p>3. How many of these children (Q2) received their final transition Education Health Care Plan or statement by 15 February 2017?</p>	Christine Coomber	All information sent	
1421197	19/05/2017	13/06/2017	16 Meetings attended by Cllr Baker	<p>Please can you send me a list, with dates, times and venue, under Freedom of Information, of all meetings attended by Councillor Felicity Baker, including title of meeting, since May 30th 2016 to date.</p> <p>Please include, within this, details of informal as well as formal meetings attended.</p>	Lynsey Wilson	All information sent	
1421597	22/05/2017	15/06/2017	17 Library service points	<p>1. How many library service points did you have in 2010? Please detail any mobile libraries separately to buildings.</p> <p>2. How many library service points do you have currently, May 2017 (or the nearest available date, specifying this)? Please detail any mobile libraries separately to buildings.</p> <p>3. How many library service points have been transferred from council control to the control of volunteers since 2010?</p> <p>4. How many library service points have been transferred from council control to the control of another provider since 2010?</p> <p>5. How many library service points have had their opening hours reduced since 2010? And can you outline any changes please?</p> <p>6. How many library service points have moved premises since 2010?</p> <p>7. Please tell us how many new libraries have opened since 2010 (not existing libraries moving to different buildings). Please detail any mobile libraries separately to buildings.</p> <p>8. How many library service points are proposed for closure within the next year? Please detail any mobile libraries separately to buildings.</p> <p>9. How many members of staff worked for your libraries service in 2010 (headcount please, not FTE)?</p> <p>10. How many members of staff work for your libraries service currently, May 2017 (or the nearest available date, specifying this) - headcount please, not FTE?</p>	Victoria Watkins	All information sent	
1424197	23/05/2017	08/06/2017	11 Incidents within school taxis	<p>Between 1st January 2015 and 1st January 2017, how many incidents have been reported involving school children on taxi journeys.</p> <p>In the last financial year, how much was spent by the local authority on transporting children in taxis.</p>	Christine Coomber	Request lapsed: requested information not provided	
1424900	23/05/2017	02/06/2017	7 School kitchen and dining facilities	<p>a) The total capital spend within the local authority on either expanding, updating or building new kitchens and dining facilities in primary schools in order to deliver universal free school meals for infant school children.</p> <p>Please include total spend on appliances and other items needed to deliver the policy.</p> <p>b) The total amount, if any, the local authority received from central government in capital funding to deliver the above named policy</p>	Christine Coomber	All information sent	
1425397	23/05/2017	02/06/2017	7 Care rates	<p>No. Of and details of nursing homes in weston super mare that accepted the NSC rates for care for nursing and residential care from 2014 to present day in cronological order and number of occasions homes have accepted and refused to accept rates</p>	Christine Coomber	All information sent	
1425697	23/05/2017	15/06/2017	16 Correspondence regarding Kewstoke Road	<p>All communication - emails, phone calls, letters, running records to do with <i>PRIVATE ADDRESS</i> bs22 9yb in last six weeks</p>	Victoria Watkins	No information sent - all held but exempt	
1426396	18/05/2017	15/06/2017	19 Portishead planning applications	<p>Please see attached PDF for requested information.</p>	Victoria Watkins	Information not held	
1427296	24/05/2017	12/06/2017	12 SEN policies and funding	<p>Could you please email us any policy, strategy, directive or similar document which sets out how Special Educational Needs and Disabilities provision is funded at an individual level, eg. banding, maximum spend per child?</p>	Christine Coomber	All information sent	
1428296	24/05/2017	16/06/2017	16 Home school education	<p>1. How many children of eligible school age were electively home educated in 2011-12, 2012-13, 2013-14, 2014-15, 2015-16 and 2016-17? Broken down by each year, please, and by school year of the pupil, please.</p> <p>2. If there has been an increase, could the council please offer explanations as to why?</p> <p>3. If a decrease, again an explanation as to why that might be.</p> <p>4. How many pupils returned from being electively home educated into schools in 2011-12, 2012-13, 2013-14, 2014-15, 2015-16 and 2016-17. Please specify by type of school they returned to a) primary mainstream school b) secondary mainstream school b) pupil referral unit c) independent alternative provision d) special needs school, for each of those years.</p> <p>5. Why do pupils return into mainstream school? Reasons for that, please.</p> <p>6. How many home tuition tutors for pupils needing lessons at home were employed by the council in 2011-12, 2012-13, 2013-14, 2014-15, 2015-16, and 2016-17? Broken down by year, please.</p>	Christine Coomber	All information sent	

1428396	24/05/2017	16/06/2017	16 Private hospital schools and alternative provision	<p>1. How many independent hospital schools or independent schools that cater for medical needs (privately funded and run) are there in the LA? (Am not talking about independent special needs schools. Am also not talking about academies or free schools, just privately run and funded).</p> <p>2. What are their names, please.</p> <p>3. How many pupils were sent to independent hospital/medical needs schools in 2011-12, 2012-13, 2013-14, 2014-15, 2015-16, and 2016-17, broken down by year, please?</p> <p>4. Who is commissioning those places - the LA, or schools? Please explain.</p> <p>5. How much did it cost for the LA to fund those places in independent, private hospital school provision in each of those years?</p> <p>6. How much did each pupil cost to the LA to send into private hospital schools/medical needs schools on average for each of those years?</p> <p>7. How many local authority-run hospital schools/medical needs schools are in the LA?</p> <p>8. How many pupils were sent to the local authority-run hospital schools/medical needs schools in each of the years 2011-12 all the way through to 2016-17? Broken down by year?</p> <p>9. How much does a place at the local authority-run hospital school or medical needs school cost on average?</p> <p>10. Why or under what circumstances does the LA send pupils into private hospital schools/medical needs schools?</p> <p>11. How many independent (privately funded and run) alternative provision schools are there in the LA? (these are for excluded pupils mostly. Am not talking about independent special needs schools. Am talking about privately funded alternative provision schools, not AP academies or free schools).</p> <p>12. What are their names, please.</p> <p>13. How many pupils were sent to privately funded, independent alternative provision schools in 2011-12, 2012-13, 2013-14, 2014-15, and 2015-16, and 2016-17, broken down by year, please?</p> <p>14. Who is choosing those places - the LA, or schools? Please explain.</p> <p>15. How much did it cost for the LA to fund those places in independent, private alternative provision in each of those years?</p> <p>16. How much did each pupil cost on average to send into private alternative provision, for each of those years?</p> <p>17. How many pupils were moved into local authority-run pupil referral units in the above years, 2011-12 all the way through to 2016-17? Broken down by year please.</p> <p>18. How many pupil referral units are in the LA?</p> <p>19. Why or under what circumstances does the LA send pupils into private alternative provision, rather than PRUs?</p>	Christine Coomber	All information sent
1429997	25/05/2017	08/06/2017	9 SEN assessments and provision	<p>I would like to know how many children have been told they need to go to a special educational needs school (following an assessment) but are now still stuck in mainstream schools due to a lack of funding?</p> <p>How much money would each placement cost?</p> <p>What is being done to support the children and families in the mean time? Are you looking for funding from external sources?</p> <p>What is being done to try to prevent this from happening in the future?</p>	Christine Coomber	Request lapsed: requested information not provided
1430296	25/05/2017	06/06/2017	7 Delayed Transfers of Care	<p>These questions relate to the information which is collected on a monthly basis for the Unify2 Data Collection - Delayed Transfer of Care, NHS Organisations, England. We are interested in the statistics which count the Number of Patients with a Delayed Transfer of Care at midnight on the last Thursday of the reporting period, Acute and Non-Acute, for NHS Organisations in England by the responsible organisation.</p> <p>1) For the month of March 2017, please tell us how many individuals in North Somerset appear within the following Delayed Transfer of Care categories: Di) Awaiting residential home placements or availability Dii) Awaiting nursing home or placement or availability E) Awaiting care package in own home I) Housing</p> <p>2) Please tell us how many of the individuals listed at 1) above are aged 64 or under (i.e. born during or after 1953).</p> <p>3) In total, how many days delayed have the people listed at 2) above experienced?</p>	Christine Coomber	Request lapsed: requested information not provided
1432197	26/05/2017	05/06/2017	5 Car parking income	<p>1. What is the total income from car parking ticket machines at car parks which fall under your authority?</p> <p>2. How much of that income was derived from 'over paying' sometimes called 'over vending'?</p> <p>To be clear, this happens when - for example - a person parking in a car park seeks to pay for an hours parking which may cost £1.50 but they only have a £2.00 coin and the machine does not offer change.</p> <p>3. Approximately how many car parking ticket machines do you have in total?</p> <p>4. What is the hourly charge on the majority of your car parking ticket machines?</p> <p>Please supply this information for the last financial year 2016/17 If costs permit please supply the same information for the previous 3 financial years:</p> <p>2015/16 2014/15 2013/14</p>	Victoria Watkins	Repeated request
1433296	26/05/2017	01/06/2017	3 Approved memorials	<p>In the order above until the cost limit is reached.</p> <p>I would like to request a copy of your list of approved memorial masons and sculptors within your jurisdiction.</p>	Victoria Watkins	All information sent
1434196	30/05/2017	26/06/2017	19 CPE warning notices	<p>Regarding your letter dated 11 May 2017, you state in your second paragraph: "Two weeks prior to this date civil enforcement officers issued approximately 1000 warning notices and placed announcements in various local media" Please can you detail the specific local media you refer to, the specific dates the announcements were made and copies of the announcements referred to in your statement above (or detail to me where these are in the public domain).</p>	Victoria Watkins	All information sent
1434496	26/05/2017	16/06/2017	14 Assistive technology	<p>1. Does your Local Authority have in-house provision for assistive technology and telecare services and what percentage of the total amount is spent with external providers?</p> <p>2. How much did your Local Authority spend on assistive technology and telecare services in 2015/16 and 2016/17 and how much is it planning to spend in 2017/18 on either a 'spot' or 'block' contract basis?</p> <p>3. How many service users in your area received assistive technology and telecare services on 1st April 2015, 1st April 2016 and 1st April 2017?</p> <p>4. Please provide; full names, job titles and contact details (including telephone numbers and email addresses) of the responsible Managers and Officers and what section / department these staff are part of?</p> <p>5. Please provide details of any forthcoming tenders and contract renewals for such services? I would also be very interested in reading any other comments about commissioning and implementation of assistive technology and telecare services, including any other requirements in your area you might have.</p>	Christine Coomber	All information sent

1434896	26/05/2017	26/06/2017	20	Cases of Munchausen's Syndrome by Proxy	<p>'Fabricated or Induced Illness' (FII) is a rare form of child abuse. It occurs when a parent or carer, usually the child's biological mother, exaggerates or deliberately causes symptoms of illness in the child. FII is also sometimes known as 'Munchausen's Syndrome by Proxy' (MSP) not to be confused with Munchausen's syndrome, where a person pretends to be ill or causes illness or injury to themselves).</p> <p>1) I am applying under the FOI Act for the five years individually from 2012-2017 for the number of times your Social Services department or your legal department has instigated child protection/ safeguarding procedures because of concerns about 'Fabricated or Induced Illness (FII) or Munchausen's Syndrome by Proxy (MSP).</p> <p>2) Can you also tell us whether the allegation was made by an educational professional, health professional, social services professional or non professional.</p> <p>3) Can you also tell us whether at any stage during the process the child involved had a diagnosis of ME (Myalgic Encephalomyelitis) or CFS (Chronic Fatigue Syndrome).</p>	Christine Coomber	All information sent	
1435096	26/05/2017	22/06/2017	18	Commenting on planning applications	<p>I would like information on how many times during a planning application in any area covered by North Somerset where they have failed to give residents enough notice to comment on planning applications and where the 6 week period has not been adhered to.</p> <p>I would also like details of when North Somerset Council has changed planning permission or licencing permissions without publishing the information to the general public.</p>	Victoria Watkins	All information sent	
1435496	30/05/2017	27/06/2017	20	Correspondence about Birnbeck Pier	<p>Please can you provide copies of all correspondence between North Somerset Council (officers, councillors and anyone acting on behalf of the council) and Historic England, sent from both parties, dating from October 7, 2016 to May 30, 2017 relating to Birnbeck Pier.</p>	Victoria Watkins	All information sent	
1435896	30/05/2017	05/06/2017	4	Public health funerals	<p>1. How many public health funerals were carried out in the financial year 2011/12? 2. What was the cost of an individual public health funeral in 2011/12, separately for a) burials and b) cremations 3. What was the total cost of public health funerals for the Local Authority in 2011/12? 4. How many public health funerals were carried out in the financial year 2015/16? 5. What was the cost of an individual public health funeral in 2015/16, separately for a) burials and b) cremations; 6. What was the total cost of public health funerals for the Local Authority in 2015/16?</p>	Victoria Watkins	All information sent	
1436296	30/05/2017	02/06/2017	3	Spending on children's social services	<p>I am trying to establish the current levels of council spending on children's social care services. Therefore please provide the following information:</p> <p>- The approved budgets for children's social care services in 2014-15, 2015-16, 2016-17 and 2017-18.</p> <p>(Please note: if the council does not categorise children's social care services in this way, please provide the figure for all children's services excluding education.)</p> <p>- The individual overspends on the above budgets in 2014-15, 2015-16 and 2016-17.</p>	Christine Coomber	All information sent	
1437296	31/05/2017	12/06/2017	8	Local Area Networks	<p>Can I please make a request under the Freedom of Information Act and I would like to request the following information with regards to the organisation's Local Area Network (LAN) environment.</p> <p>Please can you send me the organisation's Local Area Network (LAN) contract, which may include the following:</p> <ul style="list-style-type: none"> - Support and Maintenance- e.g. switches, router, software etc - Managed - Installation - Cabling <p>1.Existing Supplier: Who is the current supplier for each contract? 2. Annual Average Spend for Supplier: What is the annual average spending on the supplier above? If there is more than one supplier please split the annual averages spend for each supplier. 3. Number of Users: Please can you provide me with the number of users each contract covers. Approximate number of users will also be acceptable. 4. Number of Sites: The number of sites where equipment is supported by these contract. 5. Contract Type: For each contract is the contract Managed, Maintenance, Installation, Software 6. Hardware Brand: What is the hardware brand of the LAN equipment? 7. Contract Description: Please provide me with a brief description of the overall contract. 8. Contract Duration: What is the duration of the contract is and can you please also include any extensions this may include for each contract. 9. Contract Expiry Date: When does the contract expire for each contract? 10. Contract Review Date: When will the organisation is planning to review the contract? 11. Responsible Officer: Who within the organisation is responsible for each of these contract(s) please provide me with contact details including name, job title, contact number and email address?</p> <p>If the LAN maintenance is included in-house or managed please include the following information:</p> <p>1. Hardware Brand: What is the hardware brand of the LAN equipment? 2. Number of Users: Please can you provide me with the number of users this contract covers. Approximate number of users will also be acceptable. 3. Number of Sites: Estimated/Actual number of sites the LAN covers. 4. Responsible Officer: Who within the organisation is responsible for LAN please provide me with contact details including name, job title, contact number and email address?</p>	Lynsey Wilson	Some information sent but part exempt	
1437696	31/05/2017	08/06/2017	6	Unspent Section 106 payments	<p>Section 106 money still unspent and how much is still available to Portishead</p>	Lynsey Wilson	All information sent	
1437896	31/05/2017	29/06/2017	21	Payment of invoices	<p>Under the Freedom of Information Act, I would like to know the average time taken for the council to pay invoices submitted to it by suppliers. I would like this data for the year ending March 31 2017.</p> <p>If the year end (March 31) makes responding to this request difficult, please base the response on the year end in the council's latest annual report/financial accounts.</p>	Lynsey Wilson	Request lapsed: requested information not provided	
1440996	31/05/2017	02/06/2017	2	Social Housing & Sustainability	<p>Please do not hesitate to get in touch if anything within this request is unclear. Please see original request email as the request would not display in this box.</p>	Christine Coomber	Information not held	North Somerset Council does not own any housing stock, and our registered providers are not subject to Freedom of Information regulations.

1441196	01/06/2017	01/06/2017	0	Cost of CCTV control room	An approximate breakdown of how your CCTV control room is funded. I do not need to know the actual financial value (which I understand might be sensitive information) - but a brief breakdown of the portioned approximations would be really helpful (e.g. x% from local businesses, x% from the city council, x% from police contributions, x% from alternative initiatives such as a home call alarm system).	Lynsey Wilson	All information sent	
1442196	30/05/2017	19/06/2017	14	Deeds for the Worle Recreation Ground	Required information within attached letter. The requester would like copies of deeds held on the Worle Recreation Ground.	Elsa Heath	All information sent	
1442596	01/06/2017	29/06/2017	20	Business rates	Could you please provide me with the following information under the Freedom of Information Act 2000 in an excel format: A complete list of all commercial properties within your council including: Complete with full address & postcode Business Name / Occupier Name Valuation Office Agency reference number Valuation Office Agency property description 2010 Rateable Value Are the occupants in receipt of any reliefs in this current (2010) rating list? If yes, please list the reliefs 2017 Rateable Value Are the occupants still in receipt of the same reliefs in the 2017 rating list? If yes, please list the reliefs	Lynsey Wilson	All information sent	
1445196	02/06/2017	08/06/2017	4	Property and asset management structure	Please advise on the date and name of the committee at which the last restructure within P&AM was agreed and provide a copy of the approved structure chart agreed by that committee.	Lynsey Wilson	Information not held	There is no such document as it does not go to any committee.
1447096	03/06/2017	26/06/2017	15	Post adoption letters	This Freedom of Information request relates to post adoption letterbox contact. 1) In the last 12 months how many exchanges of letters have North Somerset Council dealt with? 2) Of those that you have dealt with, how many have required further social work intervention and birth parent support?	Christine Coomber	All information sent	
1447296	03/06/2017	22/06/2017	13	Social care case management systems	Children's & Adults social care case management system(s) 3. By what date are you planning to formally select a new supplier / product? 4. By what date will the contract commence? 5. By what date will you start to work formally with the new supplier to implement the new product (i.e. project kick-off)? 6. What is the planned go-live date for the replacement system? 7. How much money have you allocated for this project, excluding payments to be made to the new supplier? Please provide a breakdown of the costs 8. What reporting tools & reporting software do you currently use in conjunction with your current social care case management system(s). For example, Business Objects; SSRS; Crystal Reports etc 9. What reporting tools & reporting software do you plan to use in conjunction with your replacement social care case management system(s)? 12. How many people directly employed by your Local Authority will be involved in the implementation of the replacement social care case management system(s)? 13. Please specify the roles they will carry out? For example, Systems Admin; User Admin; Database Admin; Data & Performance Mgt; Data Cleansing; Data Migration; Training; Business Analysis; Project Manager; Supplier/Relationship Management; Super-User; Application Support etc 14. Please state how much time (FTE) is allocated to each role? 15. Are you planning to engage an external supplier provide services to assist with the implementation of the replacement social care case management system(s)? 16. If so, please specify the services they will deliver? For example, Systems Admin; User Admin; Database Admin; Data & Performance Management; Data Cleansing; Data Migration; Training; Business Analysis; Project Management; Supplier/Relationship Management; Super-User; Application Support etc 17. According to your project Risk Register, what are the top three risks associated with this implementation 18. What is the name of the Senior Responsible Officer(s) for this project?	Lynsey Wilson	All information sent	
1447596	03/06/2017	27/06/2017	16	Private companies owned by the council	Please could you provide me with the following information about each private company owned, or part owned, by North Somerset Council for the dates 2011-present (including companies that have been terminated within those dates): Name of company Percentage owned by the council Main objective or objectives of the company Please consider the above to include all standard definitions of a company, including: Local Authority Trading Companies (LATCs), arms length management organisations, Community Interest Companies, commercial Partnerships as well as traditional commercial organisations such as a Limited liability company or other legally incorporated companies.	Victoria Watkins	All information sent	

1447996	02/06/2017	20/06/2017	12 Palliative and bereavement care for children	<p>1. Do you commission palliative care for children and young people with life-limiting and life-threatening conditions between the ages of 0 and 25? (yes/no)</p> <p>2. Do you have a published strategy or care pathway for children with life-limiting and life-threatening conditions? If so, please provide a link or an attachment.</p> <p>3. Does your local sustainability and transformation plan set out what support will be available for children with life-limiting and life-threatening conditions? (Yes/No).</p> <p>4. Do you assess numbers and needs of children and young people with life-limiting and life-threatening conditions between the ages of 0 and 25 among the population you serve (yes/no)?</p> <p>If yes, please tell us how you assess this and how many children and young people with life-limiting and life-threatening conditions there are in your area.</p> <p>5. Do you jointly commission palliative care for children and young people with life-limiting and life-threatening conditions between the ages of 0 and 25 with your local clinical commissioning groups in a way which is consistent with the Children and Families Act 2014? (yes/no)</p> <p>6. Do you take steps to integrate assessments, plans and services for children and young people with life-limiting and life-threatening conditions between the ages of 0 and 25 (yes/no)?</p> <p>If yes, please tell us how.</p> <p>7. Do you commission short breaks (respite) for children and young people with life-limiting and life-threatening conditions between the ages of 0 and 25 (yes/no)? If yes, please state how much you spent on this in 2017/18.</p> <p>8. Do you commission any of the following services for children with life-limiting or life-threatening conditions? If yes, please state which outcomes you ask service providers to achieve and how much you spent on them in 2016/17:</p> <p>Voluntary sector children's palliative care services (including children's hospice services) (yes/no)? If yes, which voluntary sector services do you commission and how much did you spend on them in 2016/17?</p> <p>Emotional and psychological support for children and their families (yes/no)?</p> <p>Bereavement care - to families before a child under the age of 1 has died (yes/no)?</p> <p>Bereavement care - to families after a child under the age of 1 has died (yes/no)?</p> <p>Bereavement care - to families before a child or young person aged 1 - 25 has died (yes/no)?</p> <p>Equipment (yes/no)?</p> <p>9. Do you commission any of the following services to provide care out of hours and at weekends for children with life-limiting or life-threatening conditions? We define 'out of hours and at weekends' as 6:30pm - 8am on weekdays and all day on Saturdays, Sundays and Bank Holidays.</p> <p>Voluntary sector children's palliative care services (including children's hospice services) (yes/no)?</p> <p>Emotional and psychological support for children and their families (yes/no)?</p> <p>Bereavement care - to families before a child under the age of 1 has died (yes/no)?</p> <p>Bereavement care - to families after a child under the age of 1 has died (yes/no)?</p> <p>Bereavement care - to families before a child or young person aged 1 - 25 has died (yes/no)?</p> <p>Bereavement care - to families after a child or young person aged 1 - 25 has died (yes/no)?</p> <p>Equipment (yes/no)?</p>	Christine Coomber	Some information sent but not all held
1448396	05/06/2017	08/06/2017	3 Adapted toilet facilities provided through home adaptations	<p>1. How many automatic wash/dry toilets your authority provided by way of Grants for Disabled Home Adaptations in 2016/17?</p> <p>2. How many automatic wash/dry toilets your authority provided for your own housing stock in 2016/17?</p> <p>If you no longer manager your own housing stock will you please advise me of the details of the organisation your housing stock was transferred to.</p>	Christine Coomber	All information sent
1449196	05/06/2017	27/06/2017	16 Fleet and energy management	<p>1. Please provide full name, contact phone number and e-mail address for the following individuals within your Council:</p> <p>a. Financial Director</p> <p>b. Fleet Manager</p> <p>c. Sustainability Manager</p> <p>d. Climate Change Manger</p> <p>e. Energy Manager</p> <p>g. In the event that c-e above are the same person, then the details of that person only are fine. Most similar title(s) to the roles describes above is also fine.</p> <p>2.a. How many grey fleet (personal cars used for Council business) do you pay mileage claims for? (most recent years data please).</p> <p>b. How many electric vehicles do you have on your fleet? (most recent years data please).</p> <p>3. a. What is the Councils carbon reduction target and by when is it to be achieved?</p> <p>b. What carbon reduction has the Council made to date (most recent year's data)?</p> <p>c. What is the year that this figure/percentage represents?</p> <p>d. What is the baseline year that this is based upon?</p>	Lynsey Wilson	All information sent
1450296	06/06/2017	27/06/2017	15 Dog fouling	<p>How many fines have been issued by the council for dog fouling in the last three years for which figures are available;</p> <p>How many complaints, referring to dog fouling, by members of the public have been made in each of the last three years for which figures are available; and</p> <p>How many complaints in total have been made by members of the public to the council in each of the last three years for which figures are available; broken down, where relevant, into categories of complaint.</p>	Victoria Watkins	All information sent
1450596	06/06/2017	26/06/2017	14 Section 37 Children Act 1989	<p>1. Number of section 37 Children Act 1989 directions you have been directed to undertake by the Family Courts per year from January 2011 - December 2016.</p> <p>2. Whether you have been directed to undertake more than one section 37 Children Act 1989 investigation in relation to the same child between January 2011 - December 2016.</p> <p>3. Recorded outcomes of section 37 Children Act 1989 investigations you have undertaken between January 2011 - December 2016., e.g. application for a care order, supervision order, supporting a special guardianship order, child arrangements order, child in need plan, child protection plan or no further action.</p> <p>4. The duration (in weeks) of the section 37 investigations you have undertaken between January 2011 - December 2016.</p> <p>5. The total duration (in weeks) of your involvement in private proceedings where section 37 investigations have been directed between January 2011 - December 2016.</p> <p>6. How work required for a section 37 investigation is allocated to your staff, for example, whether it is initially given to a social worker with a certain level of experience, or whoever has availability. Whether there is an internal policy on work allocation for section 37 investigations.</p> <p>7. The process followed when undertaking section 37 investigations e.g. interviews with children, parents, third parties. The decision making process when deciding what to recommend to court e.g. any internal meetings with the practice manager, the legal department, senior management.</p>	Christine Coomber	All information sent

1451196	06/06/2017	26/06/2017	14 Adult social care packages	<p>1) Please state the total number of clients receiving packages of care from your local authority broken down into the following categories:</p> <p>a) All clients aged over 18 years b) Clients aged 18-64 years c) Clients aged 65 year old and over</p> <p>In each of the following financial years:</p> <p>i) 2013/14 ii) 2014/15 iii) 2015/16 iv) 2016/17</p> <p>2) Please state the number of home-based care packages provided by your local authority to clients broken down into the following categories:</p> <p>a) All clients aged over 18 years b) Clients aged 18-64 years c) Clients aged 65 year old and over</p> <p>In each of the following financial years:</p> <p>i) 2013/14 ii) 2014/15 iii) 2015/16 iv) 2016/17</p> <p>3) Please state the number of residential care packages provided by your local authority to clients broken down into the following categories:</p> <p>a) All clients aged over 18 b) Clients aged 18-64 years c) Clients aged 65 year old and over</p> <p>In each of the following financial years:</p> <p>i) 2013/14 ii) 2014/15 iii) 2015/16 iv) 2016/17</p>	Christine Coomber	No information sent - all held but exempt
1451996	07/06/2017	12/06/2017	3 Troubled Families Programme criteria	Could you please provide me with each of the local filter criteria you used during the first phase of the Troubled Families Programme. If you changed your local filter criteria during the first phase of the programme, could you please provide me with all of the local criteria you used during the first phase of the programme and, if possible, the dates that each of the criteria were in use.	Christine Coomber	All information sent
1452396	07/06/2017	08/06/2017	1 Free school meals and improving school facilities	<p>1. How much capital expenditure went on building or improving school facilities in your authority in order to comply with the Universal Infant Free School Meals requirement in the following financial years:</p> <p>a) 2014/15 b) 2015/16 c) 2016/17</p>	Christine Coomber	All information sent
1453296	07/06/2017	08/06/2017	1 Unclaimed business rates	<p>Please break each figure down by how much of the totals were raised by your authority or given as grants by the Government.</p> <p>I am aware that all Billing Authorities hold on account sums of money that are due to be returned to ratepayers and for a variety of reasons have not been repaid and maybe considered untraceable by the Council.</p> <p>I therefore request a breakdown of credit balances accrued since your earliest records, for the amounts owing to all incorporated companies within the authorities billing area with credits of £5,000 and above , including the following information:</p> <p>A) The name of each business in respect of which non-domestic rate credit balances remain payable. B) The value of over payment in each case which remains unclaimed. C) The years(s) in which over payment was made and the hereditament address. D) The name of each business in respect of which non-domestic rate credit balances has been written back on to the NDR account. E) The value of write back in each case which remains unclaimed. F) The years(s) in which write back was made (if available) and the hereditament address that the write back relates to.</p>	Lynsey Wilson	No information sent - all held but exempt
1453496	08/06/2017	27/06/2017	13 Planning correspondence for 16/P/2465/F	All correspondence for planning application case file to include all planning agents and conservation officers and parish council.	Victoria Watkins	All information sent
1454296	08/06/2017	27/06/2017	13 Disabled parking at the old library, W-s-M	<p>Reference numbers : Planning ref 16/P/2465/F</p> <p>Background. There are six (or thereabouts) disabled parking spaces outside the former Library on the Boulevard, Weston super Mare. This Library closed in October 2012. These parking spaces have recently had their boundaries repainted to coincide with the additional parking enforcement powers awarded to civil enforcement officers.</p> <p>1, When these parking spaces were originally designated as 'disabled'; was the purpose of this to provide convenient access to the Town Library to drivers of cars who were entitled to display a disabled badge?</p> <p>2, If these spaces were not designated for the above purpose, what was the purpose of the designation?</p>	Victoria Watkins	Exceeds appropriate limit - refused

1456696	09/06/2017	20/06/2017	7 Domiciliary care services	<p>1. Details of the lowest, highest and average fee hourly rates agreed with external suppliers of the following services for 2017/2018:</p> <p>a. Domiciliary care services for the elderly in their own home.</p> <p>b. Domiciliary care services for adults under the age of 65 in their own home with specialist care needs such as learning disabilities, autism or physical disabilities. (Please note that for questions 1a and 1b, we do not require details of rates paid to individual suppliers, simply minimum, maximum and average rates payable.)</p> <p>2. Details of the minimum, maximum and average amount agreed per night for sleep in shifts delivered to adults under the age of 65, with specialist care needs.</p> <p>3. Details of the percentage increase in hourly fee rates which were awarded to the previous year's levels.</p> <p>4. Details of the number of hours provided in the week commencing 24 April 2017 for:</p> <p>a. elderly domiciliary care; and</p> <p>b. specialist care (incorporating mental health, learning disabilities, physical disabilities).</p> <p>5. Of the hours listed in answer to question 4, please advise:</p> <p>a. what percentage was delivered by the independent sector,</p> <p>b. what percentage was delivered by the local authority, and</p> <p>c. what percentage was under direct payments/independent budgets.</p>	Christine Coomber	All information sent
1457397	10/06/2017	21/06/2017	7 Costs of Pupil Referral Units	<p>6. Total cost in the week commencing 24 April 2017 of the care hours provided by independent providers in both categories of care. The cost of a place in your Local Authority-run Pupil Referral Unit (PRU) for a place as part of: offsite Alternative Provision, a Fixed Term exclusion, a Permanent Exclusion. The charges your Local Authority exacts on schools which permanently exclude. Whether there are penalty charges above the removal of pupil funding to the PRU. Whether your Local Authority-run PRU conducts outreach work with mainstream schools on a traded basis, and the price of this service if so.</p>	Christine Coomber	All information sent
1457596	08/06/2017	13/06/2017	3 Heads of Performance and Research	<p>Please could you let me know the names and email addresses for your:</p> <p>Head of Research Head of Analysis Head of Intelligence Head of Performance</p>	Lynsey Wilson	All information sent
1457796	11/06/2017	22/06/2017	8 Legal Services	<p>If this/these exact job title is not in post at North Somerset Council then the closest person to the role who performs statistical or survey analysis would be helpful.</p> <p>How much is the legal services department training budget? How many fee earners are employed in the legal services department? How many paralegals (or of equivalent title) are employed in the legal services department? How many legal executives are employed in the legal services department? How many solicitors are employed in the legal services department? How many legal apprentices are employed in the legal services department? What is the salary range of paralegals employed in the legal services department? What is the salary range of legal executives employed in the legal services department? What is the salary range of solicitors employed in the legal services department? What is the salary range of legal apprentices employed in the legal services department?</p> <p>Can you supply me with a copy of the job descriptions for each of the following roles: } Paralegal; } Legal executive; } Solicitor; and } Legal apprentice.</p> <p>Can employees in the legal services department work from home and/or agile work and what is the policy for this? What employee benefits are available for working in the legal services department, for example and including but not limited to: pension schemes, healthcare, flexi-time? Is the legal services department an ABS, shared-service and/or in-house department? Does the legal services department sell services to external clients?</p>	Lynsey Wilson	All information sent
1459896	12/06/2017	20/06/2017	6 Indemnity limit	<p>1. What is the indemnity limit on your Official Search Certificates? 2. How many claims have been lodged in the last five years, in relation to local authority searches? 3. How many of those claims were successful?</p>	Lynsey Wilson	All information sent
1463196	14/06/2017	19/06/2017	3 Emails about Cllr Mead	<p>Copies of any e-mails sent by councillors or senior officers about Derek Mead since June 1 2017. Director level only for senior officers</p>	Lynsey Wilson	All information sent
1463396	13/06/2017	16/06/2017	3 Organisational chart for Education managers	<p>Please can you provide the ORG chart of senior and middle management, including names, within the education department.</p>	Christine Coomber	All information sent
1464296	14/06/2017	22/06/2017	6 Spending on recruitment agencies	<p>What was your total expenditure to recruitment agencies over the last 12 months, for permanent staff? What recruitment agencies have you paid fees to over the last 12 months, for permanent staff?</p>	Lynsey Wilson	All information sent
1464496	14/06/2017	16/06/2017	2 Construction of All Saints Primary, Clevedon	<p>I would like to receive an up to date project directory and a list of sub-contractors, suppliers and consultants of all of the companies involved in the construction of:</p> <p>ALL SAINTS EAST CLEVEDON C OF E PRIMARY - TEACHING BLOCK All Saints East Clevedon C Of E Primary, All Saints Lane, Clevedon, North Somerset, BS21 6AU</p> <p>Scheme comprises of Construction of a new 2 storey teaching block & glazed connecting link corridors, following demolition of existing prefabricated toilet and timber classroom.</p>	Christine Coomber	Information not held

1466196	15/06/2017	21/06/2017	4 Community equipment services	<p>1. Which NHS clinical commissioning groups do you work with to commission a community equipment service?</p> <p>2. What mechanism is in place to apportion the cost of equipment between the local authority and the NHS? Is it:</p> <p>a) An agreed risk share (e.g. local authority pays for 50% of equipment costs, NHS pays for 50% of equipment costs)</p> <p>b) Based on who prescribes the equipment (e.g. NHS is charged for equipment prescribed by NHS staff, local authority is charged for equipment prescribed by local authority staff)</p> <p>c) Based on whether the equipment is prescribed to meet health or social care needs?</p> <p>d) Other - please describe</p> <p>3. In the financial year 2016/17, what proportion of the total community equipment service cost was funded by the NHS, and what proportion was funded by the local authority?</p> <p>4. In the financial year 2016/17, what proportion of the total spend on community equipment was prescribed by NHS staff, and what proportion was funded by local authority staff?</p> <p>5. In the 2016/17 financial year, what was the total spend on the community equipment service?</p> <p>6. In the 2016/17 financial year, what was the spend per head of population on the community equipment service?</p> <p>7. Do you operate a definition of which items of equipment meet health needs and which meet social care needs? If so, please provide a copy.</p> <p>8. As of 31 March, 2017, how many people were authorised to prescribe items of community equipment? How many of these were NHS staff and how many were local authority staff?</p>	Christine Coomber	Some information sent but not all held
1466996	15/06/2017	27/06/2017	8 Concerns about the radicalisation of children	<p>Under safeguarding procedures how many children have concerns been raised to you about their potential radicalisation in each of the last three years (i) 2014, (ii) 2015 and (iii) 2016.</p> <p>In each year what was the split between males and females and what was the age of the youngest?</p>	Christine Coomber	All information sent
1468496	16/06/2017	20/06/2017	2 Adoption allowances	<p>How many families are currently receiving Adoption Allowance from your Council?</p> <p>How many adopted children are involved?</p>	Christine Coomber	All information sent
1469496	19/06/2017	20/06/2017	1 Use of recruitment agencies	<p>How many permanent members of staff did you hire via recruitment agencies over the last 12 months?</p> <p>What departments did you source permanent staff via recruitment agencies for? Please provide job titles if possible.</p>	Lynsey Wilson	All information sent
1470496	19/06/2017	28/06/2017	7 Blue badge criteria	<p>Has the criteria for the allocation of disabled Blue Badges changed in the last 3 years. If so when and how. How does it differ from other schemes in the rest of the UK?</p>	Christine Coomber	All information sent
1471096	19/06/2017	20/06/2017	1 HR and Payroll Software	<p>1. What HR and Payroll software do the Council currently have in place?</p> <p>2. When was this contract signed?</p> <p>3. What is the expiry date of this contract?</p> <p>4. What are the annual charges associated to this contract?</p> <p>5. How many employees make up the Council's payroll?</p> <p>6. Does this system include an online Recruitment portal?</p> <p>7. If this is a separate system to the HR/Payroll system please detail the name of the system, the contract expiry date and all annual charges</p>	Lynsey Wilson	All information sent
1471896	20/06/2017	29/06/2017	7 Energy Management Systems	<p>Please find my request below, which relates to the organisation's contract relating to their energy management system. Not all organisations have energy management system and if the organisation does not have one please ignore the contractual part of my request (1-6) and concentrate on questions 7-12.</p> <p>1. The supplier who provides the software to the organisation?</p> <p>2. The cost associated with the software. Please provide me with the annual spend.</p> <p>3. What is the brand of the software?</p> <p>4. What is the duration of the contract?</p> <p>5. When does this contract expires?</p> <p>6. When does the organisation plan to review this contract?</p> <p>7. Can you please provide me with the contract description of the services provided under the agreement with the supplier? This also includes potential extensions and support and maintenance services.</p> <p>8. What is the organisation's annual energy spend for the following:</p> <p>a. Electricity</p> <p>b. Gas</p> <p>c. Water</p> <p>9. What is the total number of meter points for Electricity for Non Half Hourly (NHH) meter points</p> <p>10. What is the total number of Gas meter points?</p> <p>11. What is the total number of Water meter points?</p> <p>12. What is the total number of meter points for specialist gases and liquids?</p> <p>13. Can you please provide me with the contact details of the key person responsible for this contract or around energy management.</p> <p>14. Can you please send me the organisations' energy management strategy/plan that covers 2017?</p>	Lynsey Wilson	All information sent
1473896	20/06/2017	26/06/2017	4 Care brokerage services	<p>1. Do you have a sourcing/ brokerage or placement service who source support on behalf of adult social care?</p> <p>2. If yes to the above what types of care do they source? (Domiciliary Care, Support Living, Residential and Nursing home placements, transport etc.)</p> <p>3. Do you have a sourcing/ brokerage or placement service who source care on behalf of children's services?</p> <p>4. If yes to the above what types of care do they source? (Independent Fostering Agencies, Supported Lodgings, Residential, Secure, Crisis Care, In House Fostering etc.)</p> <p>5. If the answer to 1 and 3 was Yes: Are these part of a combined service?</p> <p>6. If the answer to 1 was Yes: Does the adults team source for continuing health care as well or just for local authority clients ?</p> <p>7. If the answer to 1 was Yes: Do the adults team source for self-funding clients?</p> <p>8. If the answer to 1 was Yes: What is your average sourcing time in days for; Domiciliary Support Packages, Residential and Nursing Home Placements? (Sourcing time is defined, in this instance, as the length of time between the referral being received by the service and the support package start date/ placement admission date)</p> <p>9. If the answer to 1 was Yes: Does your adults team source for acute hospitals in your area? If yes is this all types of support or just specific types such as Domiciliary or Residential and Nursing. (If specific types please list the specific types)</p>	Christine Coomber	All information sent

1474096	20/06/2017	29/06/2017	7 Section 202 and 204 reviews	<p>1)-a) - How many section 202 reviews were received? b) ' Of these, how many were withdrawn by the applicant? c) ' Of these, how many resulted in an overturning of the original decision? d) 'Of these, how many upheld the original decision?</p> <p>2)-a) ' How many section 204 appeals were issued? b) ' Of these, how many were discontinued when authority agreed to a fresh review? c) - In how many of these cases was the appellant successful at final hearing? d) - In how many of these cases was the appellant unsuccessful at final hearing? e) ' How many cases were otherwise discontinued by the appellant?</p> <p>3) How many judicial review pre-action protocol letters were received in respect of homeless applications?</p> <p>4)- a) How many judicial review claims were issued in respect of homeless applications? b) Of these how many were discontinued when authority agreed to take action? c) In how many of these cases was the claimant successful at final hearing? d) In how many of these cases was the claimant unsuccessful at permission stage or final hearing? e) Of these cases, how many were discontinued by the claimant?</p>	Christine Coomber	Request lapsed: requested information not provided	
1475096	21/06/2017	26/06/2017	3 Temporary accommodation for domestic violence support	<p>1) How many people fleeing domestic violence were placed in hotels, hostels, bed and breakfast or other forms of temporary accommodation for each financial year from FY 2009/2010 to FY 2015/2016 2)How many people fleeing domestic violence were placed in temporary accommodation for longer than six weeks, for each year specified in Q1 3)The total cost to the local authority of accommodating people fleeing domestic violence in hotels, hostels, bed and breakfast or other forms of temporary accommodation for each year specified in Q1 4)The total cost to the local authority of accommodating people in hotels, hostels, bed and breakfast or other forms of temporary accommodation in each year specified in Q1</p>	Christine Coomber	Some information sent but not all held	For the 2009/10 to 2013/14 financial years, the data is not held where the reason for approach can be cross-referenced with the placements made.
1478797	26/06/2017	29/06/2017	3 Fences and movement sensor floodlights	<p>1. If you get enquiries or complaints about what to do about fences and walls between residential properties located in back gardens, where one resident believes a fence or wall belonging to the neighbouring resident is danger to health and safety, does the council have a policy for inspecting the fence or wall? 2. Could you supply me a copy of the policy for inspecting the fence or wall? 3. How many complaints or enquiries have you received in last 5 years about fences or walls between residential properties? 4. Which department gets involved in these residential fence and wall matters? 5. Is there a particular law the policy is under?</p> <p>6. If you get enquiries or complaints about what to do about movement sensor flood light being installed in back gardens of residential properties gardens which triggers when a different neighbour on other side goes to their garden to hang their clothes or do gardening or to sit in the garden, does the council have a policy to prevent this trespass by sensor, nuisance by flood light illuminating which stops them from enjoying the garden? 7. Could you supply me a copy of the policy? 8. How many complaints or enquiries have you received in last 5 years about movement sensor flood lights in residential properties? 9. Which department gets involved in these residential fence and wall matters? 10. Is there a particular law the policy is under?</p>	Victoria Watkins	Information not held	
1479897	27/06/2017	29/06/2017	2 Temporary Event Notice licenses	Please provide me with the name and contact details of the manager responsible for the issuing and enforcement of Temporary Event Notice (TEN) licenses. I am led to believe this information falls under the remit of your environmental health department.	Victoria Watkins	All information sent	
1480397	26/06/2017	27/06/2017	1 Business rates: retail relief discounts	We are in need, please, of a list of all business premises within your billing area who did not receive the Retail Relief Discount in 2015 despite the rateable value being less than £50,000 at the time.	Lynsey Wilson	No information sent - all held but exempt	
1482096	27/06/2017	29/06/2017	2 Cyber attacks	<p>1. For 2012, 2013, 2014, 2015, 2016 and 2017 (to date): a. The number of cyber attacks that you have been a target of, with the date of each attack b. For each attack, please state whether data was compromised and if so what was compromised c. For each attack, please state how many devices were affected d. For each attack, if known, the technique used i.e. DDoS (Direct Denial of Service), Adware, Phishing, Tampering, Spoofing, Bluejacking, Password attacks e. For each attack, whether it was reported to the police f. For each attack, whether it was reported to the Information Commissioner's Office</p>	Lynsey Wilson	All information sent	
1482696	28/06/2017	29/06/2017	1 Organisational structure chart for social care	<p>Can you please provide me with an organisational structure chart for adults and children's social care, that includes the names and job titles for the following positions: - Service Managers. - Heads of Service. - Assistant Director's. - Directors. - CEOs.</p>	Christine Coomber	All information sent	
1483897	28/06/2017	29/06/2017	1 Licensing managers	<p>If this would include Community Health, Social Care Services, Care Management, Safeguarding, Domiciliary etc. please include this as well, covering all aspects of operational, strategic and commissioning specialisms. Please can you provide me with the name and contact details of the manager/s in the council that are responsible for the following licences/ registrations: Premise Licence and Personal License (Alcohol & Entertainment), Food Business and Street Trading (relating mainly to cafes with outside seating).</p>	Victoria Watkins	All information sent	

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1332396	13/03/2017	05/07/2017	77	Sandford planning correspondence	Request for information under the Freedom of Information Act 2000 re Planning Application Reference 15/P/0583/O (Appeal Reference15/3139633) Please send me the following copy documents, which I am happy to receive electronically via the email address above: 1. Copy correspondence and written communications including documents enclosed in support of these, in relation to the development obligations, development contributions, and the negotiations and agreements in relation to these, passing between the landowners, developers (Strongvox Homes /Pegasus Group) and their agents on one part, and North Somerset Council officials and employees,including the Case Officer and Officers from the Education Primary School, Secondary School, School Transport, Safe Route to School teams, Youth Services, Sport and Built Leisure Facilities, Green Infrastructure/Open Space, and Development Management departments on the other part, in relation to the proposed development of Land North of the A368, Sandford, under Planning Application reference 15/P/0583/O. 2. Copy memoranda of meetings, telephone discussions and verbal representations, held by North Somerset Council officials and employees, as in request 1 above in relation to the same proposed development, and in relation to the development obligations and development contributions as in request 1 above. 3. Copy correspondence, telephone attendances and meeting memoranda in relation to the development obligations, development contributions, and the negotiations and agreements in relation to these, passing between third party consultees including Winscombe and Sandford Parish Council, Sandford Village Hall representatives, and community groups on one part, and North Somerset Council officials and employees on the other part.	Lynsey Wilson	Upheld - full	
1414796	16/05/2017	03/07/2017	33	SEN care and education	See email from requester dated 20/06/2017	Christine Coomber	Request lapsed: requested information not provided	
1423996	22/05/2017	05/07/2017	31	Avon County Council map modification order	The reports to committee, statement of reasons bundle (as sent to the Secretary of State), and public inquiry papers (all parties) for the definitive map modification order: County Council of Avon Definitive Map and Statement Modification Order No. 1 1994. [for information, this is the order that went to court in Case No CO/1682/1998, Buckland & Capel v. Secretary of State for ETR.] Preferred means of communication: Provision of a copy of the information in printed form, but delivery as PDF files is satisfactory.	Victoria Watkins	Some information sent but part exempt	
1432896	26/05/2017	14/07/2017	33	s17 Children Act policies, assessments and training	Policies 1. Do you have any guidance or policy documents or other such written material in respect of undertaking assessments and providing support pursuant to section 17 of the Children Act 1989 to families with no recourse to public funds (including documents specific to this issue, or of more general application but covering this issue)? 2. If yes, please provide us with a copy. 3. Do you have any guidance or policy documents or other written material in relation to "Zambrano" carers (including documents specific to this issue, or of more general application but covering this issue)? 4. If yes, please provide a copy. 5. Please provide me with a copy of the local protocol for child in need assessments - see the Working Together to Safeguard and Promote Children statutory guidance at paragraph 25 for the requirement to publish such protocol https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/592101/Working_Together_to_Safeguard_Children_20170213.pdf 6. Please provide a copy of your threshold document (see paragraph 18 Chapter 1 of the statutory guidance for the requirements to publish this document) 7. If there is an organizational chart or equivalent document for the NRPF team please provide me with a copy (NB: I would have no objection to the redaction of names) 8. Please provide any information sharing protocols or such documents that covers requesting and sharing information with credit reference agencies. 9. If a form is used to request information from credit reference agencies please provide a copy. If there is no form, please explain how these requests are made. 10. Please provide a copy of the consent form families are asked to sign when being assessed for support under section 17 of the Children Act 1989. Training 11. Do you provide training to staff members on the provision of support to people with no recourse to public funds? 12. If yes, please provide details of how frequently such training sessions are run, which departments or teams attend and provide us with a copy of any training material provided during these courses. 13. Have your staff members received training on Paragraph 10A schedule 3 of the Nationality Immigration and Asylum Act 2002? Requests for assessments and/or support 14. Do you have a specific team that assists with requests for access to support from families with no recourse to public funds? 15. What is the professional background of the staff who carry out child in need assessments for families with no recourse to public funds? 16. Do you record all requests for s.17 support (whether made by phone or in person) even if no assessment is carried out? 17. If yes, how many requests for an assessment were made by families with no recourse to public funds in the period between November 2016 and April 2017? 18. How many assessments in respect of families with no recourse to public funds requesting accommodation and/or subsistence support were carried out in the period between November 2016 and April 2017? 19. How many families were offered accommodation and/or financial support following such an assessment? 20. In how many cases in which support was provided was the person a "Zambrano carer" 21. In how many cases in which support was provided did the person have limited leave to remain with NRPF?	Christine Coomber	All information sent	
1446896	05/06/2017	11/07/2017	26	Business rates	Please can you provide me with the following information under the Freedom Of Information Act 2000:- A List of all business premises accurate at April 2016 with: (a) List all Commercial properties with their Rateable Values and addresses. (b) The names and addresses of the Rate payers referred to above for each property and their correspondence address (if different from the property address) (c) The full billing authority reference for each property (this is the property reference not the account number) (d) The current liability payable for the year 2015/16 & 2016/17 (e) The date the rateable occupier first became liable for the business rates (f) If the property is empty that date it became empty (g) Please also state which hereditament is currently receiving I. Charitable rate relief (mandatory rate relief) II. Discretionary rate relief III. Empty property rate relief IV. Listed building exemption V. Retail Relief VI Small Business Rate Relief VII. Any other relief (h) List of all credits on account and the amounts	Lynsey Wilson	Some information sent but not all held	We cannot produce retrospective data, so report run as at now. Consequently the 2015/16 and 2016/17 charge fields might be blank as there are accounts created after that liability period.
1455796	08/06/2017	03/07/2017	17	Penalty charge notices	- How many penalty charge notices have been issued in North Somerset since taken over by North Somerset Council? - How many PCNs in Clevedon? - How many PCNs in Long Ave Clevedon and how many PCNs in Station Road Clevedon?	Victoria Watkins	All information sent	
1456496	08/06/2017	03/07/2017	17	Primate Licensing and dangerous wild animals	As of 25th February 2017: PART 1 1) How many DWA licences are currently issued in your area? 2) How many of these DWA licences are issued for primates (monkeys, apes or prosimians such as lemurs) 3) How many applications for licences to keep primates under the DWA Act have been refused in your area in the last 12 months? On what grounds were they refused? 4) What is the cost of obtaining a DWA licence in your area (please indicate whether this includes any veterinary fees incurred)? 5) What is the cost of 'renewing' a DWA licence in your area (please indicate whether this includes any veterinary fees incurred)? 6) Are you aware of any breeders or dealers of primates in your area? If yes how many? And are they licensed under the Pet Animals Act? 7) If a member of the public is aware of a breach of the Animal Welfare Act with regards to a primate, who do they contact in your area? 8) In order to be granted DWA licences for primates, must applicants demonstrate that they meet the conditions laid out in the Code of Practice for the Welfare of Privately Kept Non-human Primates? 9) If a DWA licence is not renewed, do you contact previous licence holders to establish why it has not been renewed? What are your reasons for your policy on this? Would you investigate what has happened to primates that were licensed in your area but are no longer licensed? PART 2 10) If there are primates licensed in your area, please provide copies of all licences, and the most recent relevant veterinary and inspection report(s) for each licence (on the understanding that for data protection purposes, certain information may be obscured). If no written reports are available, please indicate the date on which the most recent report was conducted, by whom, and the outcome of the visit. If not included in the report(s), please also provide the following information: For each licence issued for primates: a) How many individuals of each species are covered (please provide the scientific name: i.e. <i>Cebus apella</i>)? a) What is the age and sex of each licensed primate? If this information is not kept by your council, please indicate so b) Where was each primate obtained? If this information is not kept by your council, please indicate so. c) Are these primates considered to be pets? If not, how are they classified? d) Please confirm whether any restriction on the breeding of the licensed a	Victoria Watkins	All information sent	

1458996	12/06/2017	06/07/2017	18	Business rates	In accordance with the above Act could I put you to the trouble of providing details of the credits held on your records for ratepayers in respect of payment of Business Rates. The information I require would be the Ratepayers name, address, credit amount, the property reference number and the financial year the credit sits in. This would only be for Limited Companies (corporate) and Government Bodies and not for individuals (sole traders, partnerships). Although the council publishes the credits on the website, it does not provide all of the information requested such as, Property reference number, the financial year the credit balance relates to etc.	Lynsey Wilson	No information sent - all held but exempt	
1459296	12/06/2017	06/07/2017	18	Moorland Road occupants	The names of the people registered for 78A Morland Road W-S-M BS23 4HT in 1959	Lynsey Wilson	Information not held	Not on the electoral roll, so information not held
1460396	12/06/2017	03/07/2017	15	Cash accepting car park ticket machines	1. The percentage of cash-accepting car park ticket machines, which you are responsible for, that currently accept the new £1 coin 2. If you do not currently have 100% compatibility, when do you estimate all cash-accepting car park ticket machines will be able to accept the new £1 coin	Victoria Watkins	All information sent	
1461996	13/06/2017	03/07/2017	14	Premises owned by Hornby in Weston-super-Mare	I am looking to obtain all planning applications and decisions in respect of any premises in Weston Super Mare owned by Hornby or Tri-ang Hornby or Line Brothers Limited or Meccano or Rovex Scale Models or G & R Wrenn between 1967 and 1970. Unfortunately, I do not know the exact address of the premises but I understand that the building in question was a factory and an extension was added in 1968. This involved substantial building work, which would have required planning permission. I should be grateful if you would please search your historic records and confirm whether any planning applications or decisions were made during this time. Any information at all would be appreciated.	Victoria Watkins	No information sent - all held but exempt	
1462296	13/06/2017	03/07/2017	14	Assaults on refuse collectors	1. In the last financial year 2016/17 how many incidents did your authority record where refuse collectors were assaulted by members of the public while carrying out council duties? Please give a brief description of the circumstances of the incident. NOTE: By refuse collectors I mean all employees whose main duties are involved in the collection of rubbish (all types) from homes and businesses with your authority. NOTE: If the refuse collection duties are carried out by a third party company hired by the council the information is still HELD by the council, because it is information held on your behalf.	Victoria Watkins	All information sent	
1462796	13/06/2017	11/07/2017	20	Spending on children's social care and disabled children services	1) What was the council's gross expenditure on children's social services and expenditure on service provision in: *See request email for table to be completed* 2) How many disabled children does the council currently have a record of, and what is their primary support reason? *See request email for table to be completed* 3) How many disabled children did the council provide social care services to in: 2016/17 2015/16 2014/15 2013/14 2012/13 2011/12 2010/11 *See request email for table to be completed* 4) Of those disabled children to receive services in 2016/17, how many received the following service types and what was the total expenditure on each service type? *See request email for table to be completed*	Christine Coomber	All information sent	
1463397	13/06/2017	05/07/2017	16	Consultation on Moor Lane bridge closure	1) Full disclosure around what consultation was carried out prior to and during the temporary closure of bridge on Moor lane between Mead Vale and Weston village 2) All feedback on received on that consultation 3) Why wasn't consultation carried out with all local residents (I have received conflicting information from W.Hole -Engineer & NSC Facebook page on what, if any consultation was undertaken. 4) Decision date for reopening or permanent closure of this bridge - I've been told it will stay closed, but no formal announcement has been made. 5) Why didn't any notice of this appear on NSC specific Consultation website page - surely this is the bare minimum of consultation? 6) Please let me see the Equalities Impact Assessment, required by Equalities Act 2010, carried out in light of final decision - if bridge is closed people with disabilities will find it harder/more dangerous to cross the now busier Verbena Way and Silverberry Roads	Victoria Watkins	Some information sent but part exempt	
1465196	14/06/2017	03/07/2017	13	School application processes	Under the Freedom of Information Act, please can you provide me with the following in relation to Reception and Year 6 place applications for September 2017: - a list of all schools for which the authority handles the applications process, and whether they applications relate to Reception or Year 6 - whether or not these schools were oversubscribed - the oversubscription criteria used to decide the last place offered, including the distance from the school of the last place offered, if this was a factor (e.g. in a tie-break).	Christine Coomber	No information sent - all held but exempt	
1466796	12/06/2017	03/07/2017	15	Footpath in Hutton	Please see the attached letter for the requested information.	Victoria Watkins	Some information sent but part exempt	
1467897	16/06/2017	19/07/2017	22	Allegations of historical child sexual abuse	Since January 1 2012 please tell me how many allegations of historical child sexual abuse or other allegations relating to children in the authority's care, those at children's homes or other secure facilities, have been made. How many allegations have resulted in some kind of monetary settlement by the authority? How much money in total has been paid out by the authority in financial settlements to complainants? How much were the five most costly settlements individually? How many allegations have been heard in court and resulted in any form of damages? How much has been paid by the authority in damages through the courts?	Christine Coomber	Exceeds appropriate limit - refused	We do not have a separate database of such allegations.
1469696	19/06/2017	10/07/2017	15	Contact regarding planning application 17/P/0738/F	We would like to make a freedom of information request with regards to Planning Application 17/P/0738/F Single storey rear extension, new roof dormers and detached garage, 103A Nore Road Portishead Bristol BS20 8DW. The request is for the records of our attempt to reach the case officer Dominic Battick in the lead up to and after the determination deadline for the application including telephone messages left with the planning department, emails and online application forms (NSCEFORMs). The timescale of this request is from Validation of the application 3rd April 2017, until today 19th June 2017. - 03/04/2017 Application validated - 09/05/2017 Target determination date - 16/06/2017 Application refused	Victoria Watkins	All information sent	
1470696	19/06/2017	11/07/2017	16	List of tall buildings	A) A list of the buildings within your borders that are considered tall buildings. The standard definition in use in building codes is 18m. If there is some other - hopefully similar - definition that would assist you in getting the information more easily, please do contact me. Ideally, we would get the height, too (either in storeys or as in metres/feet). B) For each building, please state the postcode. C) For each building, please state whether the buildings (whether they are for residential use, for example). D) For each building, please state whether they are owned either by the local authority or a housing association. E) If the information is held easily, please could you supply the date of construction? I would quite understand if that would cause a breach of section 10, however. So I leave that at your discretion.	Lynsey Wilson	All information sent	
1470796	19/06/2017	24/07/2017	24	Procurement of construction facilities	In my request below, when I mention 'construction consultancy services' I am referring to Architectural Services, Civil and Structural Engineering, Building Services Engineering, Clerk of Works, Energy and Sustainability Consultancy, Health & Safety Advisory or Principal Designer services, Cost Consultancy, Project Management, Interior Designer and Building Surveying. Please could you provide me with responses to the following: 1.How you currently procure construction consultancy services, if via a framework(s) can you list the names of the framework(s) used. 2.The total value spent on construction consultancy services in the past 2 years, broken down by year. 3.Which suppliers provided these services, with a percentage break down of the value distribution. 4.How you currently procure building contractor services, if via a framework(s) can you list the names of the framework(s) used. 5.The total value spent on maintenance and construction in the past 2 years, broken down by year. 6.Which suppliers provided these services, with a percentage break down of the value distribution. 7.Can you provide a copy of your current estates / property plan / strategy (or similar) and the value of your estates/property budget for the next two years.	Lynsey Wilson	All information sent	

1470996	19/06/2017	11/07/2017	16	Safety in high rise buildings	1.) How many high-rise blocks of flats designated for social housing (council flats) are owned by your council? By 'high-rise flats' I refer to the definition of a high-rise as a multi-story structure above 35 meters tall, or a building of unknown height from 12 floors and upwards. 2.) In the last financial year (2016-17), how many of these buildings were found to have a Category 1 hazard? This refers to the Housing Health and Safety Rating System (HHSRS). 2b.) How many of these hazards were fire-related? Please list the buildings by address. 3.) How many of these buildings were found to have any other form of potential fire risk/hazard not listed above? For instance, during a standard risk assessment. Please list the buildings, and list the hazards. 4.) How many of these buildings have one or zero designated fire exits? Please list the buildings. All questions refer to the most recent financial year (2016-17).	Lynsey Wilson	All information sent	
1471296	19/06/2017	10/07/2017	15	Recyclable Materials	Please could I ask for a few moments of your time to complete the table below with regard to the following recyclable material streams collected by yourselves as the Local Authority. *This request is in a table format which doesn't display very well in this summary box - please see the original request email for this table*.	Victoria Watkins	All information sent	
1472396	20/06/2017	11/07/2017	15	Fire risk assessments in multi-storey housing	1. When was the last time a fire risk assessment was carried out on housing where council tenants reside where the building has more than six floors? 1 (a) Please can you provide further details as to how many buildings are under your authority and the details of each report. 2. Of those assessments in question 1, please can you provide how many were considered high risk (high risk defined as a serious risk to life from fire, substantial quantities of combustible materials, highly flammable substances, or likelihood of the rapid spread of fire, heat or smoke)?	Lynsey Wilson	All information sent	
1472497	20/06/2017	06/07/2017	12	Budgets for contraceptive services	Request 1 Please state the budget allocated by your local authority for (a) financial year 2016/17 and (b) financial year 2017/18 for all sexual and reproductive health services (please give combined budget if within a block contract) Request 2: Please state the budget allocated by your local authority for (a) financial year 2016/17, and (b) financial year 2017/18 for (i) contraception, (ii) HIV prevention and (iii) GUM services Request 3: Please confirm or deny whether your local authority has received invoices for contraceptive services provided to residents of your local authority that have been undertaken outside of your local area in the past 12 months a) If confirmed, please indicate (i) how many were received and (ii) how many were paid b) Please supply details of any policy on cross-charging that your local authority has in place Request 4: Please confirm or deny whether your local authority stipulates in its contracts with providers of contraceptive services provision of (a) all methods of contraception and (b) long-acting contraceptive methods (intra-uterine systems, intra-uterine devices and implants) to all women regardless of (i) age and (ii) place of residence Request 5: Please confirm or deny if your local authority contracted a lead provider for the fitting and removal of intra-uterine devices (IUD) and systems (IUS) in your area for the financial years (a) 2016/17 and (b) 2017/18 If confirm, please provide for each of these financial years (i) the name of the lead provider, (ii) the number of sub-contracts they hold	Christine Coomber	All information sent	
1472796	20/06/2017	03/07/2017	9	Cases of Legionnaire's disease	Would it be possible to get a breakdown of how many cases of Legionnaire's disease were reported to the Council between 2013 and the present day? I'd like this broken down by year if this information is available (e.g. 2013, 2014, 2015, 2016, 2017 so far). If this isn't available, a total amount of cases is fine.	Christine Coomber	No information sent - all held but exempt	
1474098	21/06/2017	11/07/2017	14	High rise and cladding	QUESTION 1: Please supply a list naming all the social housing in your area which is tall (over 18 metres tall or more than four storeys tall). QUESTION 2: Of the buildings identified in Q1, please name ones that have been fitted with cladding containing 'Reynobond PE'. QUESTION 3: Of the buildings identified in Q1, please name ones that have been fitted with cladding containing plastic of any sort.	Lynsey Wilson	All information sent	
1474396	24/05/2017	05/07/2017	29	Attendance records of councillors	I am interested in the attendance records of all North Somerset district councillors. I can see that other councils publish this information so that local residents can hold them to account as appropriate. I have also seen that others have requested this information via a Freedom of Information request. Please could you advise where I may find this information and if it is currently publicly available?	Lynsey Wilson	Request lapsed: requested information not provided	
1475096	21/06/2017	24/07/2017	22	Temporary accommodation for domestic violence support	1) How many people fleeing domestic violence were placed in hotels, hostels, bed and breakfast or other forms of temporary accommodation for each financial year from FY 2009/2010 to FY 2015/2016 2) How many people fleeing domestic violence were placed in temporary accommodation for longer than six weeks, for each year specified in Q1 3) The total cost to the local authority of accommodating people fleeing domestic violence in hotels, hostels, bed and breakfast or other forms of temporary accommodation for each year specified in Q1 4) The total cost to the local authority of accommodating people in hotels, hostels, bed and breakfast or other forms of temporary accommodation in each year specified in Q1	Christine Coomber	Some information sent but not all held	For the 2009/10 to 2013/14 financial years, the data is not held where the reason for approach can be cross-referenced with the placements made.
1475996	22/06/2017	12/07/2017	13	Mental Health Act and AMHP professionals	Firstly, could I get how long people (and if possible, how many) are waiting to receive assessments under s(2) and s(3) of the Mental Health Act. These are the assessment which must be conducted within 14 days. I am happy to receive this information under the criteria you store it as, or however most easily presented. If possible, I would like it not only for the past year of records, but since 2010 or further back if records are held further back. Secondly, could I get the number of AMHP professionals employed in the local authority area since 2010, or further back if records are held further back.	Elsa Heath	Some information sent but not all held	When the Mental Health team receive referrals, they triage and prioritise on a day by day basis, and there is always an AMHP on duty to do this. Therefore no-one has to wait for an assessment, and there is no waiting list
1476396	22/06/2017	11/07/2017	13	Fire risk assessments on multi-storey buildings	How much the council has spent on fire risk assessments in each year from 2007/08 to 2017/18 Who has carried out your fire risk assessments in each year from 2007/08 to 2017/18 - name of company/individual If you own any tower blocks of 6 storeys or higher what was the date of the last fire risk assessment Please provide of a copy of the last fire risk assessment for each tower block Please tell me the date of the last refurbishment of each tower block	Lynsey Wilson	All information sent	
1476996	10/05/2017	06/07/2017	40	Business travel	My request relates to the Nature of Business Travel and the Procurement and Usage of Vehicle Ownership, Lease or Rental. I've detailed below the information that we require: What type of vehicle(s) are you currently using for business related travel? (e.g. van ' fleet/hire, car ' fleet/hire/company cars/employee reimbursement/taxi, private hire and bus/train) What is the annual spend on business related travel at North Somerset Council? Who is the person within North Somerset Council responsible for procuring and /or managing business travel? (Please provide name, job title, telephone, email and address details) When are your aforementioned car/van related transport arrangements due to expire? (Please provide details of each form of transport and each provider)	Victoria Watkins	Repeated request	

1476697	22/06/2017	10/07/2017	12	Garden waste collections and composting	<p>Collecting garden waste:</p> <ol style="list-style-type: none"> 1. Do you charge for collection of garden / green waste? 2. If you do charge, how much do you charge for this in the financial year 17/18? 3. What service to they get for this charge? e.g. are there restrictions such as the number of bags? 4. If you charge for garden waste collection, what year did you start to do this? 5. What months do you offer a garden waste collection? 6. How often is garden waste collected? 7. What is the total number of households, and percentage of households, where garden waste is collected? 8. Are there any additional garden waste charges (e.g. Christmas trees disposal)? <p>Composting:</p> <ol style="list-style-type: none"> 9. Do you compost the collected garden waste? 10. If so, what percentage do you sell this back to the public, and at what price? Please include details of the weight of the compost for this price. 11. If so, what percentage do you use for public grounds and gardens? What is the value of this to you in the most recent financial year you have the data for? 12. Are there any additional sources of income from collected garden waste? <p>Total costs (Forecast 17/18 and actual 16/17):</p> <ol style="list-style-type: none"> 13. What is the cost to you each year of collecting and disposing of garden waste? 14. How much did you make from any collection charges and sale to the public of composted waste? 	Victoria Watkins	All information sent	
1476897	23/06/2017	10/07/2017	11	Management of grounds	<p>Name, job title, email and telephone number of the person responsible for managing the grounds/care/ open spaces</p> <p>Is the mowing out sourced to a contractor? If so, who?</p> <p>List of all mowing machinery owned by the council excluding any hand held machinery e.g. pedestrian mowers and strimmers. Please include brand/model and/or type e.g. rotary, cylinder, flail</p>	Victoria Watkins	All information sent	
1476898	23/06/2017	24/07/2017	20	A369 Martcombe Road inspections and policies	<p>I am writing to request information under the Freedom of Information Act relating to a road your authority is responsible for maintaining. Specifically, my query relates to the Layby and Entrance to the Layby on the A369 Martcombe Road travelling towards the M5 Junction just past the Filling Station (The postcode for the filling station is BS20 0QJ).</p> <p>Please can you send me:</p> <ol style="list-style-type: none"> 1) A copy of your current road maintenance policy relating to that road. Please send me the full policy, but this should include details of the intended frequency of road safety inspections, how these inspections should be conducted and the maximum time between identification of a defect and repairs being carried out. 2) A copy of the road repair history for that road over the past year. Again, please send me the full road repair history, but this should include: - dates of all safety inspections between 22 April 2017 and 22 June 2017 3) - details of how safety inspections were undertaken (walked or driven, speed of inspection vehicle etc) - details of all carriageway defects identified, with description, date and time - details of how the authority handled these defects, what repairs were undertaken and the time between the identification of each defect and a repair being carried out. 	Victoria Watkins	All information sent	
1477197	23/06/2017	03/07/2017	6	Hiring the courthouse at St George's	I would like to know how much the council spends on hiring the court in St George's and pay the staff, Also I would like to know the reasons it and them are hired	Victoria Watkins	Information not held	Magistrates Court is not under jurisdiction of NSC.
1478001	26/06/2017	11/07/2017	11	Public rights of way	<p>How many claims of a public right of way with regard to either a footpath or bridle path have you received in the last five years?</p> <p>How much money has been spent to investigate / ensure the standard of proof is met on these claims?</p> <p>How many public rights of way orders has the council made with regard to either a footpath or bridle path?</p> <p>How much money has the council spent either contesting or enforcing the existence of these rights of ways with residents who live on or near the paths?</p>	Victoria Watkins	All information sent	
1478196	25/06/2017	19/07/2017	16	Children taken into care	<p>In relation to the first 20 cases of children that were taken into care (either interim or full) by your authority in the 2017 calendar year please provide me with the following information in connection with each of these cases.</p> <ol style="list-style-type: none"> 1. The sex of the child? 2. The age of the child? 3. If any of the following factors are recorded in the papers you hold on the case as having been a factor in the council's decision to take the child into care: <ul style="list-style-type: none"> (a) proximity to a dangerous dog (b) the obesity of the child, (c) a concern the child spends too much time playing computer games and/or on the internet, (d) the child's home environment is unhealthy due to cigarette smoke, (e) the parents do not care adequately for the child because they spend too much time watching television and/or on the internet or (f) that the child has poor dental hygiene. <p>NOTE: Please note that if you feel providing an answer to Q.1 and Q.2 with Q3 would breach S.40 then I would request that you ONLY answer Q.3. If you decide to take that option I would ask you to justify your decision as I reserve my right to appeal against it.</p> <p>NOTE: If scrutinizing the papers for the first 20 care cases would breach the cost limit under FoI then please limit the search to just the first 10 cases.</p>	Christine Coomber	Some information sent but not all held	Question 3: we do not separately record any of the factors listed. Children are taken into care on the basis of a number of factors, and if any of those listed were noticed in the home, the parents would be given the relevant advice.
1478197	26/06/2017	11/07/2017	11	Business rates	<p>Please can you provide me with the names of the ratepayers for the properties listed below during the mentioned periods, if split occupier please can you provide dates of occupancy. Please can you also confirm the business rates charges for the same periods with any TR/reliefs/exemptions and waivers.</p> <p>Airfield, Winstoke Road, Weston-Super-Mare, BS23 3YT Property Ref: 01300421090855 Period 2006/07 through to 2009/10 please</p> <p>Adj Shop 10, Weston Europark, Winstoke Road, Weston-Super-Mare, BS24 9AA Property Ref: 01300421090866 Period 2006/07 through to 2009/10 please</p> <p>Airfield, Winstoke Road, Weston-Super-Mare, BS23 3YT Property Ref: 01300421098676 Period 2006/07 through to 2009/10 please</p> <p>Combat Gym Former Office Block, Weston Europark, Winstoke Road, Weston-Super-Mare, BS24 9AA Property Ref: 01300421098687 Period 2006/07 through to 2009/10 please</p> <p>For All Healthy Living 66, Lonsdale Avenue, Weston-Super-Mare, BS23 3SJ Property Ref: 01300421014048 Period 2006/07 through to 2009/10 please</p> <p>For All Healthy Living Centre 66, Lonsdale Avenue, Weston-Super-Mare, BS23 3SJ Property Ref: 01300421056321 Period 2006/07 through to 2009/10 please</p> <p>For All Healthy Living Centre 66, Lonsdale Avenue, Weston-Super-Mare, BS23 3SJ Property Ref: 01300421056288 Period 2006/07 through to 2009/10 please</p> <p>For All Healthy Living Centre 66, Lonsdale Avenue, Weston-Super-Mare, BS23 3SJ Property Ref: 01300421056277 Period 2006/07 through to 2009/10 please</p> <p>For All Healthy Living Centre 66, Lonsdale Avenue, Weston-Super-Mare, BS23 3SJ Property Ref: 01300421056310 Period 2006/07 through to 2009/10 please</p>	Lynsey Wilson	All information sent	
1478896	26/06/2017	05/07/2017	7	S106 money for Portishead developers	Please could you send me, under Freedom of Information, full details of ANY S 106 money, in any way whatsoever connected with Portishead, that has been returned to a Developer, as the date by which it should have been used has been exceeded. Please include dates from year 2000.	Lynsey Wilson	All information sent	
1479596	26/06/2017	05/07/2017	7	Cuts to sexual health services	<p>I would like to request the following information on the sexual health services you commission and provide under FOI legislation:</p> <ol style="list-style-type: none"> 1 How have successive cuts to the centrally funded local authority public health grant over the past few years affected sexual health service provision? 2 By how much (figure and percentage) have you reduced your spend on sexual health services in 2015-16 and/or 2016-17? 3 Which sexual health services - to include those targeted at prevention - did you cut or reduce in 2015-16 and in 2016-17? 4 By how much (figure and percentage) have you reduced your budget for professional training/education in 2015-16 and in 2016-17? 5 Will you be reducing your budget for sexual health services (figure and percentage) and/or cutting or reducing provision in 2017-18? 	Christine Coomber	All information sent	
1479696	26/06/2017	03/07/2017	5	Independent Foster Care Services	<ol style="list-style-type: none"> 1. Details of the lowest, highest and average weekly fee rates agreed with external suppliers of Independent Foster Care Services for the current year (2017/2018). 2. Details of the lowest, highest and average weekly fee rates paid to local authority carers. (Please note that for questions 1 and 2, we do not require details of rates paid to individual suppliers, simply minimum, maximum and average rates payable.) 3. Percentage increase in weekly fee rates, which were awarded to the previous year's levels. 4. Details of the rates of each tier (if there is a framework agreement in place). 5. The number of looked after children in foster care as at 31 March 2017 and of those children, the percentage looked after by independent foster agencies. 	Christine Coomber	All information sent	

1479796	26/06/2017	11/07/2017	11	Buildings using cladding	<p>1. A list of buildings that your authority has ordered to be covered in cladding from January 1, 2010 to present. By 'ordered' I mean cases where a contract was signed by the authority that contained a clause for buildings to be covered in cladding. For each building, please provide:</p> <ol style="list-style-type: none"> the address the postcode the type of material used in the cladding, in particular whether it used a polyethylene or polyurethane core the date on which the contract was signed off <p>If you think the January 1, 2010 date would breach the cost limit, please use January 1, 2015 instead.</p>	Lynsey Wilson	All information sent	
1480896	27/06/2017	11/07/2017	10	Residential tower blocks with cladding	<p>I make this request under the Freedom of Information Act. For clarity, residential tower blocks should include those in your area, whether they are owned or managed by the council, arms-length housing company, housing trust, or whether privately owned or any other form of ownership or management.</p> <ol style="list-style-type: none"> How many residential tower blocks are there in your council area? How many people live in these tower blocks? How many of those residential tower blocks do not contain sprinkler systems? How many people live in tower blocks without sprinkler systems? How many residential tower blocks do not have a central fire alarm system? How many people live tower blocks that do not have a central fire alarm system? How many residential tower blocks are cladded? How many people live in cladded residential tower blocks? How many residential tower blocks are cladded with Aluminium Composite Material (also known as Aluminium Composite Panels)? How many people live in tower blocks cladded with ACM/ACP? Please state, for each building cladded with ACM/ACP, the type of insulation and core used with the panels, for example polyethylene (PE), polyurethane (PUR), profiled metal or a mineral core. How many residential tower blocks are cladded with each core? How many people live in each building cladded with each core? How many residential tower blocks are cladded with Reynobond PE cladding? How many people live in tower blocks cladded with Reynobond PE cladding? How many residential tower blocks are cladded with Reynobond FR cladding? How many people live in tower blocks cladded with Reynobond FR cladding? Where another type of cladding was used on a residential tower block, please state the type of cladding used. How many buildings are covered with each other type of cladding and how many people live in them? Where cladding has been installed on a residential tower block, please state the name of the company that carried out the installation (where this is known). Where fire tests have been carried out since the Grenfell Tower fire, please state how many residential tower blocks have been found to be cladded with materials found to be combustible? Please state how many people live in these tower blocks and the type of material that was found to be combustible. 	Lynsey Wilson	All information sent	
1482496	27/06/2017	11/07/2017	10	Unaccompanied asylum-seeking children	<p>I would be grateful if you could provide responses to the following questions under the Freedom of Information Act 2000. If these questions engage the costs threshold, please prioritise questions 1-5.</p> <p>FOI - age assessment numbers</p> <ol style="list-style-type: none"> How many unaccompanied asylum-seeking children were supported by your children's services department in the financial years 2015-2016 and 2016-2017? As a snapshot figure, how many unaccompanied asylum-seeking children were supported by your children's services department as of 31st March 2016? <p>For the financial years 2015-2016 and 2016-2017:</p> <ol style="list-style-type: none"> How many unaccompanied asylum-seeking children were referred to your children's services department? Of those referred how many had their ages assessed by your children's services? Of those whose ages were assessed, how many were: <ol style="list-style-type: none"> Accepted to be children? Accepted to be children and provided with support under section 20 of the Children Act? Found to be 18 years of age or over? Of those individuals whose ages were assessed as different to the age they claimed, how many subsequently challenged the assessment by initiating judicial review proceedings? How many age assessments were overturned as a result of the initiation or pursuit of judicial review proceedings? 	Christine Coomber	All information sent	
1483296	27/06/2017	06/07/2017	7	Rehabilitation centres and homeless people	<p>How many rehabilitation centres are there in Weston-super-Mare? How many in North Somerset? What percentage does this represent nationwide? Why are there still beggars in the town centre intimidating residents and tourists? Why has the local police force been cut? How many homeless people are sleeping in the town? What do you as a council propose to do about these issues?</p>	Lynsey Wilson	All information sent	
1483397	27/06/2017	24/07/2017	18	Public toilets in Weston-super-Mare	<p>Is Weston general hospital A&E department being closed? Why did you sell off public toilets in favour of cafes? Do you plan on opening any more public toilets?</p>	Elsa Heath	All information sent	
1483496	27/06/2017	05/07/2017	6	Parking in Weston-super-Mare town centre	<p>How many parking spaces (excluding NCP car parks) are available within the town centre area? How much money have you made since new parking implementation rules? Where do you propose to spend this money?</p>	Victoria Watkins	All information sent	
1483698	28/06/2017	11/07/2017	9	Business rates: names of ratepayers	<p>Please can you provide me with the names of the ratepayers for the properties listed below during the mentioned periods, if split occupier please can you provide dates of occupancy.</p> <p>Please can you also confirm the business rates charges for the same periods with any TR/reliefs/exemptions and waivers</p> <p>Airfield, Winstoke Road, Weston-Super-Mare, BS23 3YT Property Ref: 01300421090855 Period 2006/07 through to 2009/10</p> <p>Adj Shop 10, Weston Europark, Winstoke Road, Weston-Super-Mare, BS24 9AA Property Ref: 01300421090866 Period 2006/07 through to 2009/10</p> <p>Airfield, Winstoke Road, Weston-Super-Mare, BS23 3YT Property Ref: 01300421098676 Period 2006/07 through to 2009/10</p> <p>Combat Gym Former Office Block, Weston Europark, Winstoke Road, Weston-Super-Mare, BS24 9AA Property Ref: 01300421098667 Period 2006/07 through to 2009/10</p> <p>For All Healthy Living 68, Lonsdale Avenue, Weston-Super Mare, BS23 3SJ Property Ref: 01300421014048 For All Healthy Living Centre 68, Lonsdale Avenue, Weston-Super Mare, BS23 3SJ Property Ref: 01300421056321 Period 2006/07 through to 2009/10</p> <p>For All Healthy Living Centre 68, Lonsdale Avenue, Weston-Super Mare, BS23 3SJ Property Ref: 01300421056288 Period 2006/07 through to 2009/10</p> <p>For All Healthy Living Centre 68, Lonsdale Avenue, Weston-Super Mare, BS23 3SJ Property Ref: 01300421056277 Period 2006/07 through to 2009/10</p> <p>For All Healthy Living Centre 68, Lonsdale Avenue, Weston-Super Mare, BS23 3SJ Property Ref: 01300421056310 Period 2006/07 through to 2009/10</p>	Lynsey Wilson	Repeated request	
1484296	28/06/2017	05/07/2017	5	Income Management and Cash Receipting software	<ol style="list-style-type: none"> What Income Management and Cash Receipting software do the Council currently have in place? When was this contract signed? What is the expiry date of this contract? What are the annual charges associated to this contract? How many debit and credit card transactions do the Council currently process on an annual basis? Do the Council have an automated telephone payments system in place? If so, what is the total number of annual transactions processed through this system? Do the Council utilise a Payroll bureau service or is all Payroll processing conducted in house? 	Lynsey Wilson	All information sent	
1484496	28/06/2017	27/07/2017	20	Pedestrian Crossing at Wraxall School	<p>Pedestrian Crossing at Wraxall School - please provide all emails, meeting agendas and minutes on the proposal and decision to install a pedestrian crossing at Wraxall School</p>	Victoria Watkins	Some information sent but part exempt	
1484696	28/06/2017	05/07/2017	5	Current jobs within the council	<p>Please can you provide a list in excel format of all the current job roles within the council.</p> <p>To include the following: - Job title, Department, & Grade.</p>	Lynsey Wilson	All information sent	

1485196	28/06/2017	26/07/2017	19	Planning documents and correspondence for Greenhill Road	RE: Planning Application Land north of Greenhill Road, Sandford Pegasus/Strongvox, Planning Application reference 15/P/0583/O Appeal Reference reference 15/3139633 Please send me copies of the following documents: (Note: those numbered (1) to (7) are all referred to, and numbered as shown.in the Planning Inspectors Appeal Decision of 12.10. 2016.) (1) 14. Email chain XXX and Examination Programme Officer re Main modifications ; (2) 15. NSC site appraisals for appeal site; (3) 17. Notes of 3 meetings between XXX; (4) 19. Draft S.106 obligation; (5) 21. List of draft conditions (without prejudice); (6). Bundle of emails between XXX and others; (7) 27. Letter from XXX to Graham Quick dated 28.4.2016 re St. Modwen Developments (8) Detailed development Master Plan submitted by Pegasus/Strongvox further to the Inspector's Appeal Decision	Victoria Watkins	All information sent	
1485396	29/06/2017	10/07/2017	7	Unpresented cheques	In accordance with the above, I hereby request a list of current unpresented business rates refund cheques that meet the following criteria: - Refund cheques that remain unpresented 3 months after date of issue. - Refund cheques that are out of date. I would request that the list contains the following information: - Ratepayer name (Information is only requested where the ratepayer is a company and not an individual as I appreciate this is limited by the Data Protection Acts). - Address of property concerned (if known). - The date the refund cheque was issued. - Amount of the refund.	Lynsey Wilson	All information sent	
1485896	29/06/2017	03/07/2017	2	Obese children in care	How many children have been taken into care for being obese over the last five years from 2011 to 2016? A breakdown of how many were taken into care for being obese each year between and including this period? How many children have been taken into care for obesity so far in 2017? What are the age ranges of the children?	Christine Coomber	All information sent	
1488396	03/07/2017	05/07/2017	2	Fixed penalty notices for cycle lanes	1. The number of Fixed Penalty Notices (FPNs) issued to vehicle drivers for driving or parking in designated cycle lanes during the following calendar years: a) 2015 b) 2016 c) 2017 to date (3rd July or the nearest available date)	Victoria Watkins	All information sent	
1488496	03/07/2017	07/07/2017	4	Drug and alcohol support	Could you please provide the following information around your current substance misuse community-based services (drug and alcohol) for both adults and young people: a) Contract's Name (including whether it is adult or young people or both) b) Provider's c) Contract end date d) Anticipated Re-commissioning date	Christine Coomber	All information sent	
1488497	30/06/2017	21/07/2017	14	Communications from councillor meetings	Under the Freedom of Information Act, please could you send me all details of the meetings indicated below, with the contents of all minutes, emails, tweets, telephone calls, and any other communications whatsoever, and all communications whatsoever arising from these meetings, including each involved councillor, attending councillor and council officer. Please include all ongoing communications regarding each of the subjects raised within these meetings. All of these meetings are meetings that Councillor Baker has details of in her Diary, and should have been in attendance. 1)8/11/1: 3.30pm- 4.30pm at Weston Town Hall. Meeting of Councillor Baker on Communication with Councillor Pasley (Please include information regarding any others at this meeting and all contents, as well as anything mentioned above. 2)30/11/16: 10.30am-11.30am at Weston Town Hall. Regarding West Hill Garage Development. 3) 31/1/17: 2.15pm-4pm at Castlewood with Nigel Ashton, Councillor Blades and Portishead Councillors re SPED (Old Mill Road). 4)26/4/17: 12-1pm. Meeting with Leader, Deputy Leader, Portishead members and Colin Medus re Junction 19 and Skate/Wheels park - Peter Bryant.	Lynsey Wilson	All information sent	
1488696	30/06/2017	10/07/2017	6	Permanent school exclusions	I would like to request the following information under the Freedom of Information Act 2000: - The number of permanent school exclusions in your authority between September 2016 and 30 June 2017 - The number of permanent school exclusions in your authority for the equivalent period in the 2015-16 academic year - The percentage of children permanently excluded in the school year 2015-16 for whom your authority was able to arrange suitable full-time education - The percentage of children permanently excluded in the school year 2016-17 for whom your authority was able to arrange suitable full-time education.	Christine Coomber	All information sent	
1488797	30/06/2017	11/07/2017	7	Discretionary Housing Payments	I am seeking information about Discretionary Housing Payments awards and DHP spending at your council in the April 1 2016 to March 31 2017 financial year. 1. What was the council's total DHP allocation (spent and unspent) for the 2016-2017 financial year? 2. What percentage of the council's total DHP funding for 2016-2017 was paid out in awards? 3. Did your council exceed its government Discretionary Housing Payment allocation in the 2016-2017 financial year? 4. If Yes, did your council top up its government allocation? What was the topup amount? 5. Did your council have any unspent DHP budget at the end of the 2016-2017 year? If Yes, how much? 6. How many applications for Discretionary Housing Payments were made to your council by eligible applicants in the 2016-2017 financial year? (By 'eligible applicants', I mean DHP applicants who were in receipt of housing benefit or Universal Credit housing costs at the time of their applications and who applied for a Discretionary Housing Payment for help with housing payment problems that DHPs can be used to cover (for example, the bedroom tax, rent shortfall due to LHA caps, etc). 7. How many of those applications were rejected/unsuccessful? 8. What were the three main reasons that eligible DHP applicants had their DHP applications turned down in the 2016-2017 financial year? 9. Does your council restrict the number of DHP awards an applicant can receive?	Lynsey Wilson	All information sent	
1488896	30/06/2017	11/07/2017	7	Building Inspectors report for Alfred Street property	Building Inspectors Report For 35 Alfred Street, BS23 1PZ	Victoria Watkins	All information sent	
1488996	30/06/2017	04/07/2017	2	Hutton CofE Primary School extension	I would like to receive an up to date project directory and a list of sub-contractors, suppliers and consultants of all of the companies involved in the HUTTON C OF E PRIMARY - CLASSROOM BLOCK EXTENSION,Church Lane, Hutton, Weston Super Mare, North Somerset, BS24 9SN. Scheme comprises New five classroom block detached extension..	Christine Coomber	All information sent	
1489696	04/07/2017	06/07/2017	2	Deaths of homeless people	Please tell me how many people assessed as homeless died in your local authority area while sleeping rough in a) 2012/13 b) 2013/14 c) 2014/15 d) 2015/16 e) 2016/17 If possible (but please don't reject the entire request if this part is not possible) please tell me for each person a) the cause of death b) whether that person had approached the council requesting assistance prior to their death c) the age of the person	Christine Coomber	Information not held	Information not routinely recorded
1489700	04/07/2017	26/07/2017	15	Documents for planned diversionary route in Sandford	I refer to my email of 20th June. You have responded to the first part, in relation to the new pig wire fence on the Eastern boundary of the proposed diversionary route of the public footpath at the end of Roman Road. Please respond to my queries about the hearing date and documents you hold giving information about the planning or highways status of the proposed diversionary route, and in relation to the application to make the proposed diversionary route a BOAT.	Victoria Watkins	All information sent	

1489796	04/07/2017	07/07/2017	3	Incident and disease reporting	<p>Based on the information published on the HSE website, we are aware that your authority collect all of the requested information via the following RIDDOR forms from 1995 to present :</p> <p>We would like to request the following information for those:</p> <p>Report of an injury form</p> <ul style="list-style-type: none"> - Form ID number - Organisation name - Organisation Address - Incident location - Dates - Incident time - Under which local authority - In which department did the incident happened? - What types of work was being carried out? - Kind of accident - Work process involved - Main factor involved - Description of what happened - Severity of the injury <p>Report of dangerous occurrence</p> <ul style="list-style-type: none"> - Form ID number - Organisation name - Organisation Address - Incident location - Dates - Incident time - Under which local authority - Type of dangerous occurrence - Summary description of event <p>Report of a case of disease</p> <ul style="list-style-type: none"> - Form ID number - Organisation name - Organisation Address - Incident location - Dates - Incident time - Under which local authority - Disease category diagnosed - Specified diagnosed disease - Detail of the work activity that led to the disease 	Lynsey Wilson	No information sent - all held but exempt	
1489896	04/07/2017	05/07/2017	1	Business rates	<p>I would like a full list of businesses and charities that have become responsible for paying business rates between the 15-06-2017 to the 30-06-2017.</p> <p>Can you include the business name and address, with the type of property and also the date that they started paying business rates please.</p>	Lynsey Wilson	No information sent - all held but exempt	
1490996	03/07/2017	21/07/2017	13	Clr Baker meeting attendance	<p>Please could you now tell me, under the Freedom of Information Act, which of the meetings in her diary Councillor Baker actually attended.</p>	Lynsey Wilson	Information not held	No formal registers kept
1491796	05/07/2017	28/07/2017	16	Housing waiting list and rented housing	<p>Choice Based Lettings:</p> <ol style="list-style-type: none"> 1. The total number of people added to the local authority's housing waiting list, or otherwise made eligible to bid for social housing from 01 April 2015 to 31 March 2016 2. The total number of lettings made through a choice based lettings or equivalent scheme during the year from 01 April 2015 to 31 March 2016. 3. The total amount spent on the Choice Based Lettings programme or equivalent scheme during the year from 01 April 2015 to 31 March 2016 by the local authority. <p>This should where possible include all costs. For example, if the authority pays for software I would like this to be included in the calculation. If the authority pays for software that is used for other purposes, please provide the full cost of the software and the other purposes it is used for so I can work out whether or not we will factor in this cost.</p> <ol style="list-style-type: none"> 4. The total amount spent (including staff costs) on any other processes involved in administering applications to join the housing waiting list, or otherwise to apply to be made eligible to bid for social housing from 01 April 2015 to 31 March 2016 <p>Environmental Health: 'PLEASE SEE THE ORIGINAL REQUEST EMAIL FOR REMAINDER OF REQUESTED INFORMATION'</p>	Elsa Heath	Some information sent but not all held	No information is held for question 3 under 'Environmental Protection' because the logging system used does not record the number of staff hours spent on cases, so this information is not held by the council.
1492896	06/07/2017	14/07/2017	5	Social care reviews and reassessments	<p>How many reviews/reassessments were conducted during the period 01/01/16 to present by the following?</p> <ol style="list-style-type: none"> a.Council employed Social Workers/Reviewing Officers b.Independent Social Workers/Reviewing Officers (not employed directly by the local authority) c.Reviews/reassessments allocated to 3rd part recruitment agency contractors/contracts <p>Can you confirm how many Reviews/Reassessments to be undertaken are older the 12 months and fall outside of Care Act Compliance (Council Backlog)?</p> <p>The Total budget spend on Reviews/Reassessment between 01/01/2016 to present, broken down to include:</p> <ol style="list-style-type: none"> a.The total council spend on Reviews/Reassessments split between Council employed Social Workers/Reviewing Officers, Independent Social Workers/Reviewing Officers and/or recruitment agencies for the period 01/01/2016 to present b.Cost per Review/Reassessment for Council employed Social Workers/Reviewing Officers. c.Cost per Review/Reassessment for Independent Social Workers/Reviewing Officers d.Cost per Review/Reassessment for recruitment agency Social Workers/Reviewing Officers. <p>The Total Review/Reassessment team budget for 2017-2018?</p> <p>Details of the current Review/Reassessment team members by name / job title and number of qualified Social Workers/Reviewing Officers working in your local authority.</p> <p>Please include contact details for the current Head of Adult Services and Review/Reassessment Team Manager</p>	Christine Coomber	All information sent	
1493596	07/07/2017	14/07/2017	4	First phase of the Troubled Families Programme	<p>I would like to request the following information under the Freedom of Information Act, relating to the first phase of the Troubled Families Programme, which ran from 2012' April 2015.</p> <p>Could you please tell me in how many of the families you claimed for 'turning around' in the first phase of the Troubled Families Programme, via the crime / anti-social behaviour / education result (i.e. not the 'continuous employment' measure), the education element had become 'neutral' due to a child of concern leaving school during the course of the programme, and there being no other children in the household whose school attendance was required to improve in order to meet the 'success' criteria.</p> <p>Could you please also tell me in how many of the above cases the education measure becoming neutral was the only change that occurred in respect of the crime/anti-social behaviour/education result.</p> <p>Your authority will hold this information as it will have been submitted to DCLG in order to claim Payment by Results funding, and it will have had to have been internally audited prior to this submission.</p>	Christine Coomber	All information sent	
1493896	07/07/2017	12/07/2017	2	Accidents in council housing	<ol style="list-style-type: none"> 1) The number of tenants of the council who were injured in accidents which occurred in their home. This includes the whole building, i.e. corridors, stairwells and on-site outdoor areas in multi-unit blocks, or any other part of the site. I would like this information for the following periods: <ol style="list-style-type: none"> i. 2016/17 ii. 2015/16 iii. 2014/15 iv. 2013/14 v. 2012/13 vi. 2011/12 vii. 2010/11 2) The number of tenants of the council who were killed in accidents which occurred in their home. This includes the whole building, i.e. corridors, stairwells and on-site outdoor areas in multi-unit blocks. I would like this information for the following periods: <ol style="list-style-type: none"> i. 2016/17 ii. 2015/16 iii. 2014/15 iv. 2013/14 viii. 2012/13 ix. 2011/12 x. 2010/11 <p>If possible, I would like the information for both 1) and 2) to be categorised by nature of incident, e.g. slip on stairs, electrocution, etc.</p>	Christine Coomber	Information not held	North Somerset Council does not own any housing stock.

1494096	07/07/2017	26/07/2017	12	Noise monitoring at Grove Park event	Copies requested of noise/sound monitoring evidence/records taken by NSC at the event site before the event started and during when the event was taking place which was held at Grove Park, Weston-super-Mare on Saturday 30th July 2016.	Victoria Watkins	All information sent	
1494596	07/07/2017	31/07/2017	15	Revenue and incidents of pest control services	The total sum of revenue made from delivering and carrying out pest control services by your council and the total profit from delivering and carrying out pest control services for these time periods: 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 and the number of pest control treatments and incidents you have performed and carried out, please categorise these (i.e rats, mice, cockroaches, squirrels, bed bugs, fleas, wasps, clothes moths, tropical ants, garden ants etc.) for these time periods: 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17	Victoria Watkins	All information sent	
1494896	07/07/2017	31/07/2017	15	Swimming facilities and single gender swimming lessons	A list of each council / public pool facility with address and contact details; phone & email address for either a pool only facility or a pool within a Sports / Leisure, or other, facility. Details of who manages the pools or sports / leisure, or other, facility; either council directly, a trust, management company or combination. Which centres have public single sex swimming sessions as part of the timetable (inclusive of normal and summer time table changes). How many hours of single sex swimming sessions per week are provided per gender (female / male). If only one gender, either female or male, is provided for please supply the data (supportive evidence) that shows need and the demand over and above a provision for the opposite gender.	Victoria Watkins	No information sent - all held but exempt	
1495296	06/07/2017	24/07/2017	11	Non-compliance at restaurants and takeaways	1. The number of menu description" breaches / non compliance recorded at establishments such as restaurants and takeaways inspected in 2016/17 (to date), 2015/16, 2014/15 and 2013/14. 2. Details of the aforementioned establishments including their name and details of the breach / problems found. a. if possible, please split these into which area of menu description rules was breached - i.e. was it mislabelled as home-made, vegetarian etc. 3. the number of establishments that failed to accurately declare food allergens on their menus (including risks of cross-contamination) in 2016/17 (to date), 2015/16, 2014/15 and 2013/14. 4. Details of the aforementioned establishments including their name and details of the breach / problems found. 5. The total number of establishments under your remit. * based on trading standards rules, there are regulations about when labelling something 'home-made', 'fresh,' or 'vegetarian' etc., as well as rules on labelling foods as genetically modified.	Victoria Watkins	All information sent	
1496596	10/07/2017	11/07/2017	1	Byway markings	Byway marking of BOATS as restricted byways in north Somerset. It would appear that byways open to all traffic have been marked as restricted byways across the region. can you clarify as it is causing concern for users of these points of access	Victoria Watkins	All information sent	
1496896	10/07/2017	31/07/2017	14	Portishead skatepark proposals	I would like to request a full breakdown of all costs to the council relating to Portishead skatepark proposals since February 2006. This can include consultation costs, legal costs, referenda, planning costs etc. Please say next to each broken down cost how much it cost the public and North Somerset Council.	Victoria Watkins	Information not held	
1497096	10/07/2017	27/07/2017	12	Property portfolios	What is the value of property owned by the council that generates an income (excluding council housing)? How much in monetary value, if any, of this portfolio relates to residential property? What is the value of this portfolio has been purchased since 2010 specifically to generate an income? What is the estimated return on investment from the portfolio over the next five years? Eg. % rental yield Please provide the type and value of a) the largest property and b) the smallest property. What is the value, if any, of property owned outside the local authority area?	Lynsey Wilson	All information sent	
1499696	11/07/2017	31/07/2017	13	Spending on graffiti cleanup	I request to know how much money in Great British Pounds (£) your council has spent on cleaning graffiti during the duration of 30th June 2016 to 1st July 2017? NB: by Graffiti, I mean writing or drawings that have been scribbled, scratched, or painted illicitly on a wall or other surface within public view.	Victoria Watkins	Information not held	
1499798	11/07/2017	18/07/2017	4	Foster care allowances and bandings	1) Please could you tell me your 2017-18 weekly foster care allowances for all age bands, NOT including any fee/reward element for foster carers. 2) Please detail your current fee/reward structure for foster carers (NB this is different to allowances for the child). Please include: i) Details of the levels/bands for carers and how much you pay per week at each level/band. ii) The number of foster carers on each level/band, including those that receive no fee on top of the child's allowance. 3) Please could you tell me your weekly allowances to former foster carers looking after young people in Staying Put 18+ arrangements, broken down by year 1, year 2, and year 3+ if necessary. 4) Please detail your current fee/reward structure for former foster carers looking after young people in Staying Put arrangements. Please include: i) Details of the levels/bands and how much you pay per week at each level/band. ii) The number of former foster carers on each level/band, including those that receive no fee on top of the child's allowance.	Christine Coomber	All information sent	
1499799	11/07/2017	14/07/2017	2	Governor-led preschools	Please can you tell me how many governor-led preschools you had in the school years: 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 (to date) Please can you tell me how many schools in your authority admit children as pupils (ie. into nursery class) at age 2 in 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 (to date) Please can you tell me how many schools in your authority admit children as pupils at age 3 (ie. into a nursery class) in 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 (to date)	Christine Coomber	All information sent	
1499996	11/07/2017	14/07/2017	2	Discretionary Top up relief	Thank you for your prompt reply to my question re Discretionary relief. Can you provide me with the actual amount of relief given to each of the organisations under 'Discretionary Top up'(Youth Organisation) The information you provided only specified the rateable value of the property and not the amount payable or relief given.	Lynsey Wilson	All information sent	
1501796	13/07/2017	18/07/2017	3	Council tax exemptions and discounts	Please provide me with the list of all exemptions and discounts for domestic council tax in North Somerset at LSOA level (not including postcodes) using the template provided.	Lynsey Wilson	All information sent	
1502496	13/07/2017	18/07/2017	3	Business rates for Warne Road	Please provide the ratepayer's name(s) and the rates payable (inclusive of any transitional phasing) for the below periods. Address: PLOT 2, WARNE ROAD, WESTON-SUPER-MARE Postcode: BS23 3YD Period Start: 01/04/2001 Period End: 31/03/2003 Property Reference: 01300420957448	Lynsey Wilson	Information not held	Held on a previous software system, not migrated to new service suppliers
1502497	13/07/2017	18/07/2017	3	Allegations of abuse in sports clubs	Hi. Please tell me how many allegations of abuse against children at sports clubs have been reported to the Local Authority Designated Officer in each of the previous three financial years: a)2014/15 b) 2015/16 c) 2016/17 For each allegation, please tell me nature of the abuse, e.g. sexual, physical etc., the age of the child and the type of sport. Please also tell me the outcome of the investigation, e.g. was the case referred to the police?	Christine Coomber	All information sent	
1503196	14/07/2017	27/07/2017	9	Funding of 30 hours free childcare	Under the Freedom of Information Act please provide me with the following information With regards to the delivery of 30 free hours of childcare, what is the per child per hour funding arrangement with the local authority from government, including for children with special educational needs and who speak English as a second language. With regards to the delivery of 30 free hours of childcare, of your funding arrangement with government, how much per hour per child will be provided to childcare settings in the local authority area, including for children with special educational needs and who speak English as a second language. - With regards to the delivery of 30 free hours of childcare, how many places for children are required within the local authority area. - With regards to the delivery of 30 free hours of childcare, how many places for children have been created within the local authority area.	Christine Coomber	All information sent	
1503796	14/07/2017	17/07/2017	1	Business rates	I write to request a full and up to date list of businesses, charities and companies that have become liable for business rates between the 1st July 2017 to the 15th July 2017. Please include: - Business Name - Full address and postcode - Property type - Date of liability	Lynsey Wilson	No information sent - all held but exempt	
1504596	17/07/2017	28/07/2017	9	HMO licensing	Under the under the Freedom of Information Act 2000. Please provide me with the with the following information regarding your Private sector (HMO) licensing. What schemes you currently have running in your borough (Additional, Selective, Mandatory, Voluntary). How many licensable properties you have under EACH scheme. How many unlicensed HMO's you estimate to have in your Borough.	Christine Coomber	Request lapsed: requested information not provided	

1504796	17/07/2017	24/07/2017	5	Overseas trips	<p>From 01 January 2016 to the day this request is processed, I would like to know the number of overseas trips council officials have taken in the course of conducting council business.</p> <p>For each overseas trip, please provide the following information:</p> <ul style="list-style-type: none"> - The date and duration of the overseas trip, as well as the country/city that was visited - The full name, title and position of the council official who went on the overseas trip - The reason or reasons why the council official went on the overseas trip - The cost of the overseas trip (please provide a breakdown of travel costs, accommodation costs and expenses) - Please state whether the council met the costs of the overseas trip, or whether an individual, group, company, consortium, charity or another organisation met the costs. - Please provide the full name of the individual, group, company, charity or organisation that met the costs. If it is a group or consortium, please state who or what composes the group or consortium. 	Lynsey Wilson	All information sent	
1504996	17/07/2017	20/07/2017	3	IT systems	<p>1. What IT system software and from which supplier, do you use in the following areas:</p> <ul style="list-style-type: none"> Admissions Early Years Transport Education Management e.g. FSM, SEN, Attendance Youth support/Justice 	Lynsey Wilson	All information sent	
1505696	18/07/2017	24/07/2017	4	Employees and IT systems	<p>1. How many employees do you currently have working for you?</p> <p>2. Have you had any major organisational changes in the last 18 months? (New directors, CEO's, change in ownership or turnover increases)</p> <p>3. When was the last time you had a major IT hardware update? (New computers, servers etc)</p> <p>4. What software do you use for your accounting and budgeting?</p> <p>5. How many purchase invoice transactions do you make on average per calendar month?</p> <p>6. Do you currently use a software based document management system, or do you physically file?</p> <p>7. Have you got a CRM (Customer relationship management) software? If so, which one?</p> <p>8. Is your IT outsourced, inhouse or Hosted?</p> <p>9. Is your Payroll outsourced or in house? If inhouse do you use any software for your Payroll?</p> <p>10. Is your HR outsourced or in house? If in house do you use any software for your HR?</p> <p>11. Do you manage your own housing stock? If yes, how many stock? If no, which ALMO (Arm's Length Management Organisation) or Housing Association manages them for you?</p> <p>12. Do you have a Direct Service Organisation (DSO), Direct Labour Organisation (DLO) or Trading Organisation? If no, which contractor do you use?</p> <p>13. Are your public buildings and spaces managed internally or outsourced?</p>	Lynsey Wilson	All information sent	
1508496	20/07/2017	27/07/2017	5	Spending on domestic abuse services	<p>1. Total Council spending on domestic abuse services for each financial year between 2004-2005 and 2016-2017, inclusive.</p> <p>2. A breakdown of Council spending on domestic abuse services for each financial year between 2004/05 and 2016/17, inclusive. I would like to know how much was spent on specific services, e.g. refuges, advocacy, prevention efforts etc.</p>	Christine Coomber	All information sent	
1509196	20/07/2017	24/07/2017	2	Employment of illegal immigrants	<p>How many illegal immigrants have you employed since 2012? If any, please break down the number by years i.e. 2012, 2013, 2014 and so on. For clarification by employed I mean anyone paid to work on a full-time, part-time, freelance, staff, sub-contractor or consultant basis.</p> <p>Of those people, if any, please provide where possible the following:</p> <ul style="list-style-type: none"> o Nationality o Position held/work employed to do o Length of employment 	Lynsey Wilson	All information sent	
1509996	20/07/2017	24/07/2017	2	Planning applications for Happy Hours Nursery	<p>Under the terms of the freedom of information act could you please provide me with details of any Planning applications submitted/permissions granted on behalf of the Happy Hours Nursery in Worcester Gardens Nailsea since January 2000</p>	Victoria Watkins	All information sent	
1511096	21/07/2017	28/07/2017	5	Home educated children	<p>Please respond to the following questions solely for home educated children. That is children electively home educated by their parents or guardians who do not attend school. Do not include children for whom Local Authority provision is made (EOTAS).</p> <p>1. How many full time equivalent education officers do you have dealing with home educated children? (If roles also cover other duties, please only give the number of hours the officers devote to home education.)</p> <p>If you use an outside agency, rather than Local Authority staff to undertake home education visits, please specify that to be the case and provide the annual cost of the agency services.</p> <p>2. What formal recognised qualifications do your Home Education officers hold in the assessment of Paediatric Health?</p> <p>3. How many home educated children does your Authority visit for home education checks annually? (Please do not include children for whom any other forms of contact are used, unless a visit is also made).</p> <p>4. How long on average does each visit last including travelling time?</p> <p>5. Where a visit is not undertaken and other forms of information provided such as an education report or samples of work, please state the average staff time taken to deal with each child.</p> <p>6. How many children under 16 are you aware of who are home educated in your area? If possible, please give separate figures for age 5-10 and 11-16.</p>	Christine Coomber	All information sent	
1515797	26/07/2017	27/07/2017	1	Unclaimed business rates	<p>I would like to obtain the information, from the Council, relating to unclaimed business rate credit balances.</p> <p>I am aware that all Billing Authorities hold on account sums of money that are due to be returned to ratepayers and for a variety of reasons have not been repaid and maybe considered untraceable by the Council.</p> <p>I therefore request a breakdown of credit balances accrued since your earliest records, for the amounts owing to all incorporated companies within the authorities billing area with credits of £5,000 and above, including the following information:</p> <p>A) The name of each business in respect of which non-domestic rate credit balances remain payable.</p> <p>B) The value of over payment in each case which remains unclaimed.</p> <p>C) The years(s) in which over payment was made and the hereditament address.</p> <p>D) The name of each business in respect of which non-domestic rate credit balances has been written back on to the NDR account.</p> <p>E) The value of write back in each case which remains unclaimed.</p> <p>F) The years(s) in which write back was made (if available) and the hereditament address that the write back relates to.</p>	Lynsey Wilson	No information sent - all held but exempt	
1518796	27/07/2017	28/07/2017	1	Housing for members of the Armed Forces	<p>Have housing staff been instructed to ask an individual applying for housing in your local authority whether he/she has served in the Armed Forces? (Please answer with either yes, no, don't know, other)</p> <p>Do staff routinely ask an individual applying for housing in your local authority whether he/she has served in the Armed Forces? (Please answer with either yes, no, don't know, other)</p> <p>Please note - if you outsource your housing application function please respond on behalf of your supplier</p>	Christine Coomber	All information sent	

Reference	Date received	Date closed	Days open	Subject	Request details
1409696	11/05/2017	08/08/2017	14	Looked after children	<p>1. Who, within the Local Authority, has commissioning responsibility for fostering placements for Looked After Children? Please provide the following:</p> <p>a. Name b. Job title c. Direct phone number e. Email address.</p> <p>2. Please provide a list of preferred independent fostering agencies. By 'preferred' we mean those agencies that would be considered and chosen for placements on a preferential basis by the council.</p> <p>3. Please provide the following fee related information: a. The current 2017/18 fee for foster parents (i.e. the pay foster parent would receive) b. The current 2017/18 amount given for basic fostering allowances.</p> <p>4. Please provide the following information related to Fostering placements for Looked After Children. Please provide actual figures for years 2013/14 to 2016/17, as well as predicted figures for 2017/18. a. The number of children cared for by a foster carer provided by the Council b. The number of children cared for by a foster carer arranged through an independent fostering agency</p> <p>5. What is the gross total expenditure on fostering services for Looked After Children? Please provide actual figures for financial years 2013/14 to 2016/17, as well as budgeted expenditure for 2017/18.</p>
1458996	12/06/2017	29/08/2017	18	Business rates	<p>In accordance with the above Act could I put you to the trouble of providing details of the credits held on your records for ratepayers in respect of payment of Business Rates.</p> <p>The information I require would be the Ratepayers name, address, credit amount, the property reference number and the financial year the credit sits in. This would only be for Limited Companies (corporate) and Government Bodies and not for individuals (sole traders, partnerships).</p> <p>Although the council publishes the credits on the website, it does not provide all of the information requested such as, Property reference number, the financial year the credit balance relates to etc.</p>
1477896	23/06/2017	16/08/2017	20	Tree Preservation Orders	<p>Is the council's set of Tree Preservation Orders (TPOs) indexed in digital form? If so, please may I have a copy of all the data relating to TPOs from any databases you hold regarding them. One or more CSV exports would be ideal.</p>
1491797	05/07/2017	03/08/2017	20	Legal costs for unaccompanied asylum-seeking children	<p>I would be grateful if you could provide responses to the following questions under the Freedom of Information Act 2000, regarding individuals referred to your children's services department as unaccompanied asylum-seeking children: In the financial years 2015-2016 and 2016-2017:</p> <ol style="list-style-type: none"> How much money was spent by your local authority on legal costs relating to challenges to age assessments that have been conducted by your children's services? If possible, please provide a breakdown of the budget lines of these legal costs.
1494496	07/07/2017	04/08/2017	19	Spending on external law firms	<p>I would like to know the amount of money the council spent on the services of external law firms and barristers in the last years (year ending March 31 2017). If this is not possible within the restrictions of the Freedom of Information Act, one year of data will suffice.</p>
1496496	10/07/2017	22/08/2017	29	Waste complaints	<p>Can I please get a breakdown of the number of complaints the council has received with its recycling/waste service. Please can you provide a month-by-month breakdown from Jul 2015 to Jun 2017 and separate the complaints for rubbish, recycling and green waste collections.</p>
1497496	11/07/2017	01/08/2017	14	Telephony system	<p>What telephony system does NSC use? Does the system capture call details for every extension? What is the retention period for any such call log?</p>
1498896	11/07/2017	09/08/2017	19	Mill Lane, Portbury	<p>I require details of any complaints regarding potholes or road defects of any nature for the period 5th February 2016 to 5th February 2017 for Mill Lane, Portbury. The precise grid reference is ST 503737 .Easting 350393. Northing 173717. The nearest postcode being BS20 7SP. Also, the last two examinations of this location by the Highway Engineer or any Council Highways staff, prior to 5th February 2017.</p>
1500296	11/07/2017	03/08/2017	16	Portishead golf course lease	<p>I would like to make a further request under the terms and conditions of the FOI and it relates to documents referred to within the information you have supplied.</p> <p>The document dated 16 th November 2016 Licence To Assign relates to the lease of Golf Course and former toilet block at Nore Rd Portishead. The document sets out a table of contents, I am interested in page 3, Para 3.4 'The Assignee shall apply for registration of the assignment at HM Land Registry within one month following completion of the assignment. The Assignee shall ensure that any requisitions raised by HM Land Registry in connection with its application to register the assignment are dealt with promptly and properly. The Assignee shall send the Landlord official copies of its title within one month after the registration has been completed'</p> <p>Given the timescales I would expect the landlord (NSC) to have received official copies of the title, it is these titles that I am requesting and any other relevant documents which relates to the lease for the land known as Portishead Golf course. The current lessee is using 'Portishead Golf For All' as the company name as opposed to 'Golf for All Limited' (the lease dated 12 th April 2013) in all his correspondence so I assume that the appropriate assignment documentation is available for perusal.</p>
1500596	11/07/2017	08/08/2017	18	Private sector rental complaints	<ol style="list-style-type: none"> How many complaints from tenants did the Council receive in total about private rental properties between July 2012 and July 2017, broken down by year How many complaints from this total number were received in relation to Houses in Multiple Occupation (HMO) during the period specified in Q1, broken down by year ? How many inspections on private rental properties were carried out under the Housing Health and Safety Rating System? How many of these inspections were carried out on HMOs during the period specified in Q1, broken down by year? How many category 1 hazards were discovered in total during the course of HHSRS inspections, and how many of these were discovered in HMOs during the period specified in Q1, broken down by year? How many category 2 hazards were discovered in total during the course of HHSRS inspections, and how many of these were discovered in HMOs during the period specified in Q1, broken down by year? Where complaints were received by the council during the period specified in Q1, how many resulted in: <ol style="list-style-type: none"> No action being taken : total number, and number of HMOs - broken down by year Informal action taken against landlords: and number of HMOs - broken down by year formal enforcement action being taken against landlords: total number and number of HMOs - broken down by year
1501196	12/07/2017	09/08/2017	18	Noah's Ark Zoo Farm licence and animals	<ol style="list-style-type: none"> A copy of the licence for Noahs Ark Zoo Farm. By species; a breakdown of each individual animal for which Noahs Ark Zoo Farm has been licenced from 2007 ' 2017 retrospectively. Of the animals listed in (i), a breakdown by species of all animals who have been removed from those licences as a consequence of mortality, including culling.

1501696	13/07/2017 17/08/2017	24 Weight management provision	<p>GENERAL Please state the name of your local authority. Who is the designated policy lead for weight management/obesity-related intervention provision in your local authority? Please provide their name and email address in your answer.</p> <p>PREVALENCE Please state the number of patients requiring weight management interventions in the past years 2014, 2015 and 2016 by tier 1, 2, 3 or 4.</p> <p>SERVICE PROVISION General What tier weight management interventions do you commission? Please select all that apply: <input type="checkbox"/> Tier 1 <input type="checkbox"/> Tier 2 <input type="checkbox"/> Tier 3</p> <p>Who is the commissioned organisation(s) to deliver the intervention(s)? Please specify the name of each applicable intervention; what tiers it covers; and the date each intervention was commissioned. Please state the name of the relevant organisation and intervention not previously provided that has been decommissioned in the past five years.</p> <p>Referral route and entry criteria How do patients access this intervention(s)? Please select all that apply from the list below: <input type="checkbox"/> Universally available <input type="checkbox"/> Self-referral <input type="checkbox"/> GP/nurse referral <input type="checkbox"/> Other health professional referral <input type="checkbox"/> Direct referral from NHS Health Checks <input type="checkbox"/> Other</p> <p>What is the eligibility criteria for adults? Please select all that apply from the list below: <input type="checkbox"/> BMI <input type="checkbox"/> Postnatal Black and Minority Ethnic (BME) groups <input type="checkbox"/> People with learning disabilities <input type="checkbox"/> People with poor mental health <input type="checkbox"/> People with physical disabilities <input type="checkbox"/> Low income groups <input type="checkbox"/> Unemployed <input type="checkbox"/> Other, please specify:</p> <p>Intervention details What is the title and name of the intervention(s)? What are the aims and objectives of these intervention(s)? What NICE guidance is the intervention(s) based on? Please select those which apply: <input type="checkbox"/> NICE Guidance CG43 <input type="checkbox"/> Other: How long does the intervention last for? What is covered by the intervention? Please select all that apply: <input type="checkbox"/> Behaviour change concept - please specify under 'other' <input type="checkbox"/> Health action principles - please specify under 'other'</p>
1502196	13/07/2017 09/08/2017	18 Airport Flyer A3 service from Weston super Mare to Bristol Airport	<p>I would be obliged if you can inform me if North Somerset Council subsidises the Airport Flyer A3 service from Weston super Mare to Bristol Airport? If so, how much per year, or month? On what basis was the decision taken not to allow the use of concessionary passes on the service, even for intra town travel? At what meeting was the decision taken, when and where may I view the minutes of the decision making process? Can you provide details of the monitoring of the service which is undertaken, and how many fee paying passengers use the service on average for each single journey? Are airport workers/airline staff permitted free, reduced or subsidised fares?</p>
1505896	18/07/2017 03/08/2017	12 Mileage Allowance Payments	<p>I am writing to obtain information concerning Mileage Allowance Payments made by the council to its staff (not members) in the 2015-16 and 2016-17 financial years Please provide: - The rate paid per mile for cars above 1200cc for casual users in 2015-16 and 2016-17 - The total amount spent on Mileage Allowance Payments to staff in 2015-16 and 2016-17</p>
1507396	19/07/2017 09/08/2017	14 Children's social care referrals and investigations	<p>Can you please supply the following information regarding referrals etc. to children's social care or its predecessor for two cohorts of children? Children born in the year from 1st April 2011 to 31st March 2012, before their fifth birthday and separately children born in the year from 1st April 2006 to 31st March 2007 also before their fifth birthday:</p> <ol style="list-style-type: none"> How many children had ever been referred How many referrals were made on these children How many children had started an episode as a child in need How many children had ever been subject of a section 47 enquiry How many children had ever been subject of a child protection plan (or placed on a child protection register) For those children placed on a child protection plan/register the category of abuse allocated at the start of the first plan/registration How many children had ever been looked after How many looked after children had left care to be adopted What was the legal status of looked after children born 1st April 2011 to 31st March 2012 at 31st March 2017 and for children born 1st April 2006 to 31st March 2007 at 31st March 2007 <p>Questions 1, 3, 4, 5, 6, 7, 8 & 9 are counts of individual children whilst question 2 asks for the number of referrals made on children in this cohort. For questions 4 & 5 include children placed on the register prior to their birth should be included.</p>
1507596	19/07/2017 03/08/2017	11 Tropicana and BID steering group	<ol style="list-style-type: none"> Does NSC pay a levy to the Weston BID steering group? Who runs the entertainment at the Tropicana? Which event company put on the Hazy Days festival? Did NSC give funding to this company for this event? if so, how much? Did Weston BID give funding to the Hazy Days event - if you are privy to this information. Who provides the 'facilities' for non-council led productions/performance. By facilities I mean, staffing the bar, stock, utilities, housekeeping etc. What is the cost to 'rent' the Tropicana for an event? <p>The following questions are BID Specific - if NSC is unable to answer them, please let me know and I will go to the Steering Group directly: Has BID money collected been used for any projects or services outside of designated area? If so, How much? When? What projects and why? Is Love Weston funded by BID? If so, how much do they receive? Does Love Weston support any projects outside of the BID area? Is any BID monies paid from BID to outside agencies, used solely for the BID geographical area? Are the Social Media pages for BID run by the BID steering group? If not, then by whom? Are these individuals paid for by BID or by the Weston Towncentre Partnership? Are BID social media pages used to advertise businesses outside of the BID geographical area? Where could I find a complete breakdown of any payment/expense made from the Weston BID Steering Group? Not just a generalised column of where the money is being spent? Has NSC ever received any monies from Weston BID? If so, How Much? When? and for what purpose?</p>

1507996	19/07/2017	15/08/2017	18	Verification statements for general elections and the EU referendum	<p>1. For each of your constituencies, a copy of your full verification statements for the 2017 general election count, including (i) for each polling district separately, (a) the number of electors; and (b) the verified number of ballots (ii) for postal votes, (a) total postal ballots issued; and (b) total postal ballots received</p> <p>2. The same information as in 1), but for the 2015 general election</p> <p>3. The same information as in 1), but for the 2016 EU referendum</p> <p>4. Please also let us know if the boundaries of any polling districts have changed between the 2015 general election and the 2017 general election. If so, please indicate which polling districts were affected and when the change took effect</p> <p>I realise that Returning Officers are not covered by the FOI Act. However I have made this general request to you as I hope you are the best person to arrange the sending out of this information to me. If you wish to treat it formally as if it is an FOI request, please do so.</p>
1509396	20/07/2017	03/08/2017	10	SEND Tribunals	<p>1. This question relates to SEND Tribunals brought against your local authority. For each financial year (2012/13, 2013/14, 2014/15, 2015/16, 2016/17*) please state:</p> <p>a) The total number of registered appeals</p> <p>b) Of those (a), the total number of appeals conceded by your local authority before reaching a hearing</p> <p>c) The total number of appeals that reached a hearing (in person or in papers)</p> <p>d) Of those (c), the total number of SEND tribunals (including First Tier and Upper Tribunals) found in favour of your local authority</p> <p>e) Total legal costs to your local authority to contest appeals brought at SEND tribunals (including First Tier and Upper Tribunals)</p> <p>2. This question relates to children aged 5-16 with a Statement of SEN/EHC Plan living within your local authority area who are not registered at an</p>
1509596	20/07/2017	15/08/2017	17	Information sharing for children's assessments	<p>1. Please provide all documents, procedures, policies and / or protocols relating to data protection and information sharing held by the local authority in relation to assessments and support for families.</p> <p>2. Please confirm whether the local authority considers that information obtained in a Children Act 1989 assessment is sensitive personal data as set out in section 2 of the Data Protection Act 1998?</p> <p>3. What is the protocol to ensure confidential information is kept private when a Home Office worker attends a Children Act assessment?</p> <p>4. Please confirm whether the local authority routinely seek consent from children/parents before sharing any information obtained in a Children Act assessment with the Home Office? Please provide all consent pro formas used for this purpose.</p> <p>5. At the stage of seeking consent, are parents/children told that they can refuse consent, and of the consequences of refusal? Please confirm what is told to the parents / children. If there is a written document provided to them, please provide this to us. If not, please set out what it is that parents and children are told.</p> <p>6. If consent is refused what are the consequences?</p>
1510296	20/07/2017	01/08/2017	8	Cyber attacks	<p>I am writing under the Freedom of Information Act 2000 to request information about cyber-attacks and cyber security incidents affecting your authority. Specifically, I am asking the following for each year since 2013:</p> <p>Please note: We are using the following definitions in accordance to guidelines given by the National Cyber Security Centre (NCSC). Cyber-attack: a malicious attempt to damage, disrupt or gain unauthorised access to computer systems, networks or devices, via cyber means Cyber security incident : a breach of a system's security policy in order to affect its integrity or availability or the unauthorised access or attempted access to a system</p> <p>1. Please provide details of how many cyber-attacks to computer systems, networks or devices have taken place.</p> <p>2. Please provide details of how many cyber security incidents caused internal systems or devices to be infected or for services to be affected.</p> <p>3. How many times have you reported cyber security incidents to:</p> <p>a) Police</p> <p>b) NCSC</p> <p>c) Information Commissioner's Office (ICO)</p> <p>d) Other, please provide detail</p> <p>4. How many cyber security incidents have caused the loss/breach of data?</p> <p>5. Please provide details of the cyber security awareness training provided to staff.</p> <p>6. Please detail the number of staff trained in cyber security awareness.</p> <p>7. Please detail what percentage of the annual budget has been allocated towards:</p> <p>a) securing IT-systems and networks against cyber-attacks</p> <p>b) training staff in cyber security awareness</p>
1510896	17/07/2017	09/08/2017	16	Traffic lights at Baker Street and Alfred Street	<p>We would be grateful if you could provide the traffic signal sequence and timings and any diurnal variance for the traffic lights at the aforementioned junction of Baker Street and Alfred Street, Weston-super-Mare.</p> <p>We confirm this request is submitted further to a road traffic accident on the above date</p>
1511696	21/07/2017	08/08/2017	11	Assistance for homeless households	<p>1. The number of private rented sector offers (PRSOs) made to discharge the authority's duty to homeless households in temporary accommodation that were made by your authority in 2015/16. These are sometimes also referred to by local authorities as 'AST discharge of duty'. Below we refer to these as 'PRSOs'.</p> <p>2. The amount spent by your authority on the following costs in 2015/16</p> <ul style="list-style-type: none"> - The amount spent on cash incentives to private landlords to secure their property for use for a PRSO. - The amount spent on tenancy deposits for PRSOs. Please give a breakdown where possible between: <ul style="list-style-type: none"> - The amount spent on tenancy deposits given as a bond, to recover at a later date - The amount spent on tenancy deposits as a payment that is not intended to be recovered from the tenant at a later date - The amount spent on upfront rent payments for PRSOs giving a breakdown where possible between: <ul style="list-style-type: none"> - The amount spent on upfront rent payments given as a bond, to recover at a later date - The amount spent on upfront rent payments as a payment not intended to be recovered at a later date - The amount spent on any other payments given to private landlords (for example to cover rent non-payment or void periods) for PRSOs <p>If it is not possible to separate out costs in such a way, please give the total amount of money spent on the following for securing properties for PRSOs:</p> <ul style="list-style-type: none"> - Cash incentives - Deposits - Rent upfront - Any other payments given (for example to cover rent non-payment or void periods) <p>3. The amount spent by your local authority on the following costs in 2015/16</p> <ul style="list-style-type: none"> - The amount spent on staff salaries to secure properties for PRSOs - The amount spent on any other administrative or other costs involved to secure properties for PRSOs <p>NB: For all of the costs in 2 or 3, please include payments made from all local authority budgets, including from the local authorities discretionary housing payments budget. Please do not include costs paid for by housing benefit payments that are covered by the Department for Work and Pensions.</p> <p>ONLY IF it is not possible to provide the information in 2 or 3 above, please instead provide the following. The below should not be factored in to the calculation of how many hours it would take to retrieve the information in requests 1, 2 and 3 above.</p> <p>A. The amount spent by your authority on the following in 2015/16 in order to secure accommodation to be used as a PRSO, to secure private rented accommodation to use as a prevention or relief action where a household is 'assisted to obtain alternative accommodation in the form of private rented sector accommodation' (referred to below as 'prevention or relief action'), or securing private rented accommodation to use as temporary accommodation for accommodating households accepted as homeless:</p> <ul style="list-style-type: none"> - The amount spent on cash incentives to private landlords to secure their property for a PRSO, prevention or relief action or for temporary accommodation. - The amount spent on tenancy deposits to private landlords for a PRSO, prevention or relief action or for temporary accommodation, giving a breakdown where possible between: <ul style="list-style-type: none"> - The amount spent on tenancy deposits given as a bond, to recover at a later date - The amount spent on tenancy deposits as a payment that is not intended to be recouped at a later date - The amount spent on upfront rent payments to private landlords for a PRSO, prevention or relief action or for temporary accommodation, giving a breakdown where possible between: <ul style="list-style-type: none"> - The amount spent on upfront rent payments given as a bond, to recover at a later date

1511796	21/07/2017	09/08/2017	12 Second home and unoccupied homes	<p>1) The total number of residential properties in your local authority area that were classed as second homes in each of the years 2012/3, 2013/14, 2014/15, 2015/16, and 2016/7.</p> <p>2) The total number of residential properties in your local authority area that were classed as unoccupied and substantially unfurnished in each of the years 2012/3, 2013/14, 2014/15, 2015/16, and 2016/7.</p> <p>3) The total number of residential properties in your local authority area that are classed as empty in each of the years 2012/3, 2013/14, 2014/15, 2015/16, and 2016/7.</p> <p>4) The level of council tax discount your local authority provided for second homes in each of the years 2012/13, 2013/14, 2014/15, 2015/16, and 2016/17.</p> <p>5) The level of council tax discount your local authority provided for properties which are unoccupied and substantially unfurnished in each of the years 2012/13, 2013/14, 2014/15, 2015/16, and 2016/17.</p> <p>6) The rate of additional council tax your local authority charged under the empty homes premium in each of the years 2012/13, 2013/14, 2014/15, 2015/16, and 2016/17.</p> <p>7) The number of empty properties in your local authority area which were charged the empty homes premium in each of the years 2012/13, 2013/14, 2014/15, 2015/16, and 2016/17.</p>
1512896	24/07/2017	22/08/2017	20 Documents and Public Space Protection Order for Worle Recreation Ground	Please see the attached letter entitled 'FOI request - Worle Recreation Ground'.
1513496	24/07/2017	17/08/2017	17 Fees for adult care	<p>This request concerns the fees that North Somerset paid for care services for adults aged 65 and over in the last financial year (2016-2017).</p> <p>1. We are interested to know more about the prices paid (per night, or per 24 hour period) for respite care in a residential care home.</p> <p>A) What is the most expensive price paid?</p> <p>B) What is the cheapest price paid?</p> <p>C) What is the average of all prices paid?</p> <p>2. We are interested to know more about prices paid for day care (per day).</p> <p>A) What is the most expensive price paid?</p> <p>B) What is the cheapest price paid?</p> <p>C) What is the average of all prices paid?</p> <p>3. We are interested to know more about any provisions or assumptions which North Somerset makes during the resource allocation process for direct payments.</p> <p>A) Do you make notional provision for respite care? If so, how much is allocated per night, or per 24 hour period?</p> <p>B) Do you make notional provision for day care? If so, how much is allocated per day?</p> <p>4. We are interested to gather data concerning outcomes for people as a result of the interventions addressed in questions 1, 2 and 3 above. Do you have any relevant data which you can direct us to?</p>
1513597	24/07/2017	22/08/2017	20 Waste and recycling schedules	<p>1) Waste and recycling schedules for all properties, organised by address and postcode. If the information is not kept at the level of individual properties, please provide the list at street level, ideally including the USRN. Please include day of the week and collection frequency (weekly, fortnightly etc) for each service type.</p> <p>I request that all data is provided in CSV format, ideally with separate columns for the different parts of the address. A link to a web service does not meet my requirements, though the source data for a web service may. Please include the UPRN for each property if held. This is now permitted by the AddressBase licence https://www.ordnancesurvey.co.uk/about/news/2015/uprn-release-sharing-location-data.html for details.</p> <p>For an example of a suitable spreadsheet, see here: https://docs.google.com/spreadsheets/d/1wUaMuJXBvjg6tcZmMkx5HE0_jc5llqRJ-sPjeThyaDg/edit?usp=sharing Variants are acceptable if they contain the requested data. Separate spreadsheets for each waste or recycling type are also fine.</p> <p>2) For collections that are not weekly, details of how to work out which week a collection will be. For example, if a "Week 1/week 2" system is used, then please provide an example of a date in week 1 and a date in week 2. For example "2nd January 2017 was in Recycling Week 1"</p> <p>3) Details of all alterations to regular schedules for bank holidays etc. Please provide this for all future dates in 2017 and 2018, if available.</p> <p>For an example of a suitable spreadsheet, see here: https://docs.google.com/spreadsheets/d/1wUaMuJXBvjg6tcZmMkx5HE0_jc5llqRJ-sPjeThyaDg/edit?usp=sharing Variants are acceptable if they contain the requested data. Separate spreadsheets for each waste or recycling type are also fine.</p> <p>2) For collections that are not weekly, details of how to work out which week a collection will be. For example, if a "Week 1/week 2" system is used, then please provide an example of a date in week 1 and a date in week 2. For example "2nd January 2017 was in Recycling Week 1"</p> <p>3) Details of all alterations to regular schedules for bank holidays etc. Please provide this for all future dates in 2017 and 2018, if available. For example, see this spreadsheet: https://docs.google.com/spreadsheets/d/16F8UQvcQlvOjCje_mA9vs5xHv6wRmjTk8drZTg0wJmg/edit?usp=sharing</p> <p>4) Details of any planned changes to these schedules.</p> <p>Please also treat this as a request for re-use of the dataset under RPSI. Please can you confirm that you grant permission for reuse, ideally under the Open Government Licence.</p>
1514596	24/07/2017	17/08/2017	17 Housing benefit claims from lodging accommodation	<p>This request, through the Freedom of Information Act of 2000, is looking to collect the number of individuals living in unsupported temporary accommodation from 2010-2016. In order to assess this, I am requesting the following information:</p> <p>1. Private tenants claiming housing benefit from a Bed and Breakfast and/or all other accommodation with board and lodgings a. This information broken down by financial year (1st April - 31st March), i.e. the above number in 2010/2011; 2011/2012; 2012/2013; 2013/2014; 2014/2015; 2015/2016 AND</p> <p>2. Private tenants claiming housing benefit from a Bed and Breakfast and/or all other accommodation with board and lodgings (as described above) on 1st January in each of the above years.</p>
1516196	25/07/2017	03/08/2017	7 School class sizes	<p>Please can you provide me with the following information under the Freedom of Information Act 2000 on school class sizes at Local Authority maintained schools in your local area:</p> <p>1. How many secondary school classes in your area are expected to have (a) between 30 and 35 pupils and (b) over 35 pupils in the school year 2017/18?</p> <p>2. How many secondary school classes in your area had (a) between 30 and 35 pupils and (b) over 35 pupils in the years (i) 2015/16 (ii) 2016/17</p> <p>3. How many primary school classes in your area are expected to have (a) between 30 and 35 pupils and (b) over 35 pupils in the school year 2017/18?</p> <p>4. How many primary school classes had (a) between 30 and 35 pupils and (b) over 35 pupils in the years (i) 2015/16 and (ii) 2016/17?</p> <p>5. What is the largest class size at a secondary school in your area expected to be in the school year 2017/18?</p> <p>6. What is the largest class size at a primary school in your area expected to be in the school year 2017/18?</p> <p>In addition, if available please could you provide information on current projections for additional school places at Local Authority maintained schools set to be required in your local area:</p> <p>7. Based on current projections, how many additional secondary school places do you estimate you will have to provide in your local area in 2020/21?</p> <p>8. Based on current projections, how many additional primary school places do you estimate you will have to provide in your local area in 2020/21?</p>
1517296	26/07/2017	01/08/2017	4 CON29R: Proposed Road, Rail or Traffic Schemes	Please could you advise if there any proposed Road, Rail or Traffic Schemes in regards to CON29R questions 3.4 (a-f), 3.5(a-b) and 3.6(a-l) currently in effect within your administrative boundary
1517496	26/07/2017	18/08/2017	16 IT users and equipment	<p>1. ICT end-user base:</p> <p>a. Approximately how many IT users do you have in your organisation?</p> <p>b. Please tell us where these users work:</p> <p>i. % of users</p> <p>1. Permanent desk</p> <p>2. Hot-desk</p> <p>3. Not desk-bound (community or field-based)</p> <p>4. Working from home (for all or part of the week)</p> <p>2. End-user and office equipment:</p> <p>a. How many of the following devices are in use within your organisation, and how often are these devices replaced?</p> <p>Device/equipment type</p> <p>Number of devices in use</p>

1517696	26/07/2017	15/08/2017	13 Early years, school places and teacher absence	<ol style="list-style-type: none"> (a) How many providers of childcare and early years education will be operating in your local authority area in academic year 2017-18? (b) How many providers of childcare and early years education were operating in your local authority area in academic year 2015-16? (c) How many childcare and early years providers in your local authority area have said that they will not participate in the Government's scheme to offer 30 hours free childcare per week from September 2017? How many looked after and previously looked after children living in your local authority area, who applied for a primary or secondary school place starting in September 2017, were not offered a place at a school within your local authority area? How many teachers at local authority maintained schools in your area have had to take a leave of absence due to stress in the following academic years: <ol style="list-style-type: none"> 2014-15 2015-16 2016-17 How much did your local authority spend on parenting support initiatives in the following financial years: <ol style="list-style-type: none"> 2015-16 2016-17
1517896	26/07/2017	02/08/2017	5 Deliberate deprivation of care funding	<p>I am writing under the Freedom of Information Act concerning the "deliberate deprivation" rules and how they interact with care funding. Under current rules if someone has assets worth £23,500 or less, the council will fund their care costs. To stop abuse, councils have the power to claim someone has deliberately deprived themselves of assets to reduce the amount they pay towards care costs.</p> <p>Could you tell me:</p> <ol style="list-style-type: none"> how many times the council has used the "deliberate deprivation" rule in relation to care funding for each of the past five years, separated out into years. for each year, please specify the value of assets judged to have been "deliberately deprived"
1518297	27/07/2017	11/08/2017	10 Sensory loss and hearing impairment support	<p>Please note, these questions refer to adult social services*</p> <p>Q1.Does the local authority adult social services department have a sensory loss team? Please select the option that applies</p> <ol style="list-style-type: none"> Yes No Other ' please state <p>Q2.How many specialist social workers for people who are d/Deaf or have hearing loss are employed by the local authority"? Please select the option that applies</p> <ol style="list-style-type: none"> 0 1 2 3 or more
1519196	27/07/2017	01/08/2017	3 Spending on public drinking signage	Please see letter from the requester entitled 'Initial request'.
1519496	27/07/2017	14/08/2017	11 Schools traded support offer	<ol style="list-style-type: none"> Please provide a copy of your Council's Information Governance traded support offer to schools. This should include the following information: <ol style="list-style-type: none"> Actual services available under the offer Cost to schools per service, whether inclusive or ad hoc Please provide a copy of any materials your council has created to support schools to comply with the General Data Protection Regulation.
1519497	27/07/2017	15/08/2017	12 Corporate Peer Challenge	<ol style="list-style-type: none"> Have you commissioned the Local Government Association to undertake a corporate peer challenge for your council? If yes, had you published the report produced as a result of this corporate peer challenge before receiving this request? If you have had a corporate peer challenge, please provide the report produced as a result of this. If you have had a corporate peer challenge but have not published the resulting report please explain why this decision was made or give the date when you expect the report to be published.
1520296	28/07/2017	16/08/2017	12 IT budgeting software for schools	<ol style="list-style-type: none"> Does your organisation supply or recommend budgeting software or spreadsheets to schools and/or academies under your jurisdiction? Supply / Recommend / Neither Software / Spreadsheet / Neither If you answered 'software' to Q1, is this a software solution provided by a third-party? If so, <ol style="list-style-type: none"> who is the third-party software provider and what is the annual contract value? Y / N Details: Annual Contract Value £ If you answered 'Y' to Q2, when is the contract due for renewal? Renewal DD/MM/YY: If you answered Q3, when will the contract notice for renewal be issued prior to auto-renewal? 1 month / 3 months / 6 months / Other Please specify: Do you supply first-line support (user and technical support) to schools for the budgeting solution? If yes, is this maintained schools or academies? Y / N Maintained / Academies / Both Are all schools and/or academies under your jurisdiction free to make devolved budgeting software procurement decisions? Maintained / Academies / Both Additional info: If your organisation has not already done so, do you plan to roll-out a preferred budgeting solution for your schools and/or academies? Maintained / Academies / Both Additional info: Continued ? Traded Services The following table is with regards to other professional services you provide to schools and/or academies. Please circle/give details as required. Professional Services in Schools and/or Academies Finance ICT Management Information Systems (pupil and staff data) Human Resources Do you provide support directly to your schools or academies as part of a professional service offering? Y / N Additional info: Y / N Additional info: Y / N Additional info: Y / N Additional info: If you answered 'N' to Q1, do you contract this out to a third-party company/partner and if so, who? Y / N Name: Y / N Name: Y / N Name: Y / N Name: Does the professional service include helpdesk support, onsite consultancy or both? Helpdesk / Onsite consultancy / Both Helpdesk / Onsite consultancy / Both Helpdesk / Onsite consultancy / Both If you subcontract the professional service, when is it due for re-tender? DD/MM/YY; DD/MM/YY; DD/MM/YY; DD/MM/YY: What is the notice period required by the existing provider prior to auto-renewal? 3 mths/6mths/Other 3 mths/6mths/Other 3 mths/6mths/Other 3 mths/6mths/Other Will you be competitively tendering the professional service in the next 12 months? If so, when? Y/N DD/MM/YY; Y/N DD/MM/YY; Y/N DD/MM/YY: Y/N DD/MM/YY: Y/N DD/MM/YY: Continued ? Professional Services in School or Academies (Contd) Finance ICT Management Information Systems (pupil and staff data) Human Resources What systems do your schools/academies use? Please highlight all that apply: Corero FMS HCSS PS Financials RM Finance Sage SAP Other: Please list below: 3SYS/WCBS Arbour CMIS Engage/Double First iSams Progresso RM Integris SclarPack SIMS Walton Samuel Other: Please list below: What system(s) do your schools or academies receive first-line support from you? (User and technical support) If you are a local authority is the first-line support offered to maintained schools only or local academies also? Maintained/ Academies/ Both Maintained/ Academies/ Both Maintained/ Academies/ Both Maintained/ Academies/ Both Are all schools and/or academies free to make individual professional service procurement decisions? Y/N Maintained / Academies / Both Y/N Maintained / Academies / Both Y/N Maintained / Academies / Both Y/N Maintained / Academies / Both
1520697	28/07/2017	02/08/2017	3 Arboriculture and tree surgery services	<ol style="list-style-type: none"> If the Council has let one or more contracts for Arboriculture/tree surgery services under the EU Procurement Directives, we request, for each contract, <ol style="list-style-type: none"> the name of the successful contractor, the value at which the contract was let and (c) the term of the contract, including any option to extend. If the Council has procured Arboriculture/tree surgery services within a wider multi-service contract under the EU Procurement Directives, then please provide details of <ol style="list-style-type: none"> the service provider which services are included in the contract and (c) the approximate value of the Arboriculture/tree surgery packages. If the Council delivers Arboriculture/tree surgery services through an in-house workforce, and prefers to deliver best value through this route, then please inform us of this, and the approximate annual expenditure of the Arboriculture/tree surgery services.

1520796	26/07/2017	17/08/2017	15 Contract procurement	<p>Please supply me with the following statistics for your Council for Goods and Services procurement where 'goods' are tangible products such as pens or computers, generally known as supplies; 'works' are "the construction or demolition of buildings, both residential and non-residential, repair to the fabric of these buildings, construction of roads, bridges, tunnels, and the installation of gas, electric, and plumbing services" and 'services' are the provision of an intangible product such as care or refuse collection, whether it is carried out internally or externally.</p> <p>The following payments should be INCLUDED: Goods, Services, Works, Care, other non-Local Authority public bodies (e.g. NHS, HM Courts), outside Borough schools, colleges, universities. The following payments should be EXCLUDED: foster carer payments; payments to pension funds; payments to other local authorities for placement of clients or other non-commercial activities; payments to individuals for expenses, insurance settlements, council tax refunds, NNDP refunds; Benefits payments personal budgets, transfer payments and investments.</p> <p>The figures should cover (unless stated) the period 1st April 2016 to the 31st March 2017.</p> <p>CLARIFICATION RECEIVED RE Q2 AND Q7: Question 2 seeks the total amount of Goods and Services. Question 7 asks for the total acquired under Contract.</p> <ol style="list-style-type: none"> Council's net revenue budget. Total value of Goods and Services acquired by the council from third party suppliers. The total number of invoices for goods and services paid by the council during the period 1st April 2016 to the 31st March 2017 whether or not the supplier was contracted to the council or the holder of a framework contract. Cost of procurement management (Total cost of procurement function (staff salaries, on-costs, share of central recharges, dedicated system costs, contracted third party support costs) for a given period). The total value of Goods and Services spent with suppliers whose head office/business address is in the area of the council. The total number of suppliers (contracted or not) that received a payment for Goods or services. Total value of goods and services acquired from third party suppliers by the council that were acquired under the terms of a contract whether arranged by the Council independently or by a collaboration with another Council or through participation in a Contract provided through a Framework. The total number of contracts held by the council as at the 31st March 2017. The total number of contracts held by the council as at the 31st March 2017 with ongoing improvement clauses (improved performance over the life of the contract or reduced pricing). The total number of contract managers named on the council contract register as at 31 March 2017. Total Number of Contracts awarded by the Council. The total number of contracts that reached their termination date and were renewed by extension without retendering. The % saving (comparing the new contracted price to the old contracted price) in the top 5 valued (Total anticipated spend over the life of the contract) contracted procurements undertaken by the council awarded during the period 1st April 2016 to the 31st March 2017.
1521496	30/07/2017	01/08/2017	1 Websites selling knives	<ol style="list-style-type: none"> How many test purchases you have conducted on websites selling knives in your area? How many passed and how many failed? The dates of these test purchases?
1521597	28/07/2017	03/08/2017	4 Elective home education	<p>If time permits could you give me data for 16 and 17 and if time permits please also send the same information for physical retail shops in your area.</p> <ol style="list-style-type: none"> The numbers of students in EHE (elective home education) for the school year 2016/17. If possible please also break this down by reason for EHE (if recorded) if also possible then please further break it down by gender, ethnicity and religion (if recorded).
1522996	31/07/2017	17/08/2017	12 Housing adoptions and Disabled Facilities Grants	<ol style="list-style-type: none"> What was your council's budget for housing adaptations for each of the years 2009/10, 2010/11, 2014/15, 2015/16, 2016/17? What was your council's total spend on housing adaptations for each of the years 2009/10, 2010/11, 2014/15, 2015/16, 2016/17? What was your council's total spend on Disabled Facilities Grants for each of the years 2009/10, 2010/11, 2014/15, 2015/16, 2016/17? What was your council's total spend on Disabled Facilities Grants for each of the years 2009/10, 2010/11, 2014/15, 2015/16, 2016/17? How many applications for Disabled Facilities Grants did your council receive in each of the years 2009/10, 2010/11, 2014/15, 2015/16, 2016/17? How many applications for Disabled Facilities Grants were accepted by your council, and how many were rejected, in each of the years 2009/10, 2010/11, 2014/15, 2015/16, 2016/17? How many requests for housing adaptations did your council receive in each of the years 2009/10, 2010/11, 2014/15, 2015/16, 2016/17? How many requests for housing adaptations did your council grant, and how many were rejected, in each of the years 2009/10, 2010/11, 2014/15, 2015/16, 2016/17?
1524196	01/08/2017	24/08/2017	16 Fleet Management	<p>Please send me:</p> <ul style="list-style-type: none"> The pay grade for the Fleet Manager/person in charge of your fleet of vehicles The number of immediate people reporting to that person The job description for the Fleet Manager/person in charge of your fleet of vehicles The number of vehicles within your fleet and the breakdown between HCV, LCV, Cars, agricultural.
1524198	01/08/2017	11/08/2017	7 Business rates	<p>I would be grateful if you could please confirm the following information for the properties below.</p> <p>Any periods since 1st January 2016 in which the property has been empty, the ratepayer during the period and the net rates charged during the period:</p> <p>WESTON COLLEGE ACADEMY, BEAUFIGHTER ROAD, WESTON-SUPER-MARE, BS24 8EE - BA Reference: 01300421192408 EVENT SPACE, TROPICANA, MARINE PARADE, WESTON-SUPER-MARE, BS23 1BR - BA Reference: 01300421200020 HAYWOOD VILLAGE ACADEMY 20, WHITNEY CRESCENT, WESTON-SUPER-MARE, BS24 8ES - BA Reference: 01300421203914</p>
1524297	01/08/2017	11/08/2017	7 Business Rates Relief Scheme	<p>I would like to submit an FOI request regarding the Business Rates Relief Scheme announced in the March 2017 Budget, which allocates £300 million to local authorities over four years from 2017-18.</p> <p>https://www.gov.uk/government/consultations/discretionary-business-rates-relief-scheme</p> <p>Regarding the Scheme, I would like to know:</p> <ol style="list-style-type: none"> whether your council has already begun distributing to local businesses the funding made available for 2017-18 as part of the Relief Scheme? If the answer to (a) is yes, how much (in £s) has already been allocated to local businesses?
1524996	02/08/2017	18/08/2017	11 Staff access to banned websites	<p>Please can you provide a list of banned websites people have attempted to reach using the council's wifi/internet network in the past year.</p> <p>For each site please can you include how many times people have attempted to reach it?</p> <p>Please can you also include a copy of your internet usage policy?</p> <p>How many staff have been disciplined for using banned/inappropriate sites in the past year?</p>
1525196	02/08/2017	03/08/2017	1 Expenditure in children's social care	<p>I am trying to retrieve spending data for the 2014/15 financial year.</p> <p>Would it be possible to see the net current expenditure on children's social care in FY14/15?</p>
1526296	02/08/2017	08/08/2017	3 Airbnb rentals	<ol style="list-style-type: none"> A list of all Airbnb rentals made by your authority so far in 2017, and for 2016 <p>For each record please provide:</p> <ol style="list-style-type: none"> the first half of the postcode (e.g. BS1, M4) the dates rented the cost, including any extra charges the purpose of the stay <ol style="list-style-type: none"> How many Airbnb rentals do you currently have on a retainer? <p>If you have any, for each one please provide the reason(s) why you have them on retainer.</p> <ol style="list-style-type: none"> How many reports have you received of Airbnb landlords allegedly letting their properties out for more than 90 days a year since January 1, 2016? How many fines or other penalties have you levied to Airbnb landlords for letting their properties out for more than 90 days a year since January 1, 2016? <p>If you have levied any penalties, please state what they were including the amounts of any financial penalties.</p>
1526396	02/08/2017	29/08/2017	17 Air quality data	<p>Please provide your authority's air quality data for 2014/2015/2016 as supplied by the laboratory that analysed the figures</p> <p>Please provide the air quality data that your authority supplied to DEFRA in 2014/2015/2016</p> <p>Please provide the number of air collection tubes that were declared 'void' and the reasons for that ' ' in 2014/2015/2016</p>
1526496	02/08/2017	10/08/2017	5 Property guardian companies	<p>Does the Council use property guardian companies (such as Camelot or Ad-Hoc for example) to manage Council owned properties, that are currently vacant/not in use?</p> <p>If yes, please could you provide a list of each property?</p> <p>PLEASE NOTE: I do NOT require the names or identities of private companies in contract with the Council.</p>

1526597	02/08/2017 07/08/2017	2 Adult Social Services	<p>I would like to request the below information in line with the Freedom of Information (FOI) Act 2000. The definitions in this request relate to the Local Authority Social Services Act 1970, in particular when referring to the Director of Adult Social Services or their senior management board (the board)</p> <ul style="list-style-type: none"> •The number of Adult Social Care (Social Services) Board Members •The number that has a social work qualification and are currently registered with the HCPC •Whether the Director of Adult Social Services has a social work qualification and is currently registered with the HCPC •Is The Principal Social Worker a board member •The gender split of the Adult Social Care (Social Services) Board. •The ethnicity split as defined by UK Census categories of the Adult Social Care (Social Services) Board.
1527897	03/08/2017 15/08/2017	7 Children's services	<p>1. Please provide an organisational chart of your Childrens Services Department from Director down to Team Managers providing the names of current postholders as appropriate (Director down to Service Manager would be excellent including Heads of Service, Principal Officers).</p> <p>2. Please identify who within Children's Services and your Human Resources Department takes lead responsibility on social worker recruitment and retention.</p> <p>3. What steps if any have you taken or intend to take to incentivise retention?</p>
1528196	04/08/2017 07/08/2017	0 'We stand together'	<p>1. What is the name and email address of your chief executive/chief constable?</p> <p>PERSONAL CIRCUMSTANCES</p> <p>2. Do you support or otherwise condone such conduct?</p> <p>PERSONAL CIRCUMSTANCES</p> <p>3. Do you support or otherwise condone such conduct?</p> <p>PERSONAL CIRCUMSTANCES</p> <p>4. Do you support or otherwise condone such conduct?</p> <p>5. What are you going to do about it?</p> <p>6. Can I count on your support? After all #WeStandTogether right?</p>
1528496	04/08/2017 08/08/2017	1 The Housing Act: Section 202 and 204 reviews	<p>The Freedom of Information Request below refers to provisions of the Housing Act 1996. For each of the Calendar years; 2014, 2015 and 2016...</p> <p>1)-a) - How many section 202 reviews were received? b) ' Of these, how many were withdrawn by the applicant? c) ' Of these, how many resulted in an overturning of the original decision? d) 'Of these, how many upheld the original decision?</p> <p>2)-a) ' How many section 204 appeals were issued? b) ' Of these, how many were discontinued when authority agreed to a fresh review? c) - In how many of these cases was the appellant successful at final hearing? d) - In how many of these cases was the appellant unsuccessful at final hearing? e) ' How many cases were otherwise discontinued by the appellant?</p> <p>3) How many judicial review pre-action protocol letters were received in respect of homeless applications? 4)- a) How many judicial review claims were issued in respect of homeless applications? b) Of these how many were discontinued when authority agreed to take action? c) In how many of these cases was the claimant successful at final hearing? d) In how many of these cases was the claimant unsuccessful at permission stage or final hearing? e) Of these cases, how many were discontinued by the claimant?</p>
1529096	04/08/2017 15/08/2017	6 Naloxone drug	<p>1. According to the National Drug Treatment Monitoring System (NDTMS) data, how many opiate clients were in treatment between 31st March 2016 and 1st April 2017?</p> <p>2. According to the Office for National Statistics (ONS) and/or Coroners statistics, how many deaths related to drug poisoning (as defined by the International Classification of Diseases, ICD-9 and ICD-10) were registered in 2015 where any opioid was mentioned on the death certificate?</p> <p>3. Is Take-home Naloxone (THN) currently provided? If THN is currently provided, please proceed to respond to Questions 4-14.</p> <p>4. Was the term 'Naloxone' specifically included in the most recent tender document when commissioning for any drug and/or alcohol services?</p> <p>5. Who is responsible for purchasing Naloxone?</p> <p>6. How many Naloxone kits were purchased by responsible persons/bodies (see Question 5) in each financial year since 2014/15?</p> <p>7. Are there any concrete plans to repurchase Naloxone in the next financial year (between 1st April 2017 and 31st March 2018)?</p> <p>8. Who is currently directly providing Take-home Naloxone (THN) kits?</p> <p>9. Have THN providers received training on how to train THN recipients to administer Naloxone? If such training has been provided, please proceed to respond to sub-questions a-b.</p> <p>a. Which groups received such training? b. Which organisation(s) and/or individual(s) delivered such training? 10. Who is currently provided with THN kits? 11. Do individuals eligible to receive THN kits (see Question 11) have to fulfill any requirements in order to receive THN kits? 12. What is the maximum number of THN kits an individual can receive at the point of access, if any? 13. How many THN kits were dispensed in the community in each financial year since 2014/15? 14. What recording and/or monitoring practices have been put in place regarding Naloxone, if any?</p>
1529397	04/08/2017 14/08/2017	5 Office print data	<p>Information request: 2016 office print summary data (i.e. excluding print from the central print room and print produced outside of the council) including:</p> <p>a) total volume of Print produced in 2016 on the office printers, photocopiers, multi functional devices, fax and scan devices, b) the percentage of this volume that is colour, c) the number of active users generating this annual volume, d) the cost of generating this print including the cost of the devices, Consumables, maintenance, servicing, spare parts and other MPS contacts, e) the number of Print, copy, scan and fax devices that are generating this print volume</p> <p>i.e. the response for 2016 could be as simple as a) 5,000,000 printed pages, b) 25% colour, c) 2,000 active users, d) £500,000 spend, e) 300 devices. If any of the information is unknown, please could this be confirmed?</p>
1529496	06/08/2017 07/08/2017	0 CCTV cameras in Castlewood and the Town Hall	<p>Please provide the following information.</p> <ul style="list-style-type: none"> - How many CCTV cameras are used in public areas of Weston Super Mare Town Hall? - How many CCTV cameras are used in non public areas (staff only areas) of Weston Super Mare Town Hall? - How many CCTV cameras are used in public areas of Castlewood in Clevedon? - How many CCTV cameras are used in non public areas (staff only areas) of Castlewood in Clevedon!
1530196	07/08/2017 16/08/2017	6 Community Infrastructure Levy	<p>1a) If your Council is a local planning authority, has your Council adopted the Community Infrastructure Levy (CIL) charging powers for development? 1b) If so, when was this adopted? 2a) If you adopted the powers, how much has your council collected since its adoption as a GROSS figure (including CIL amount due, if applicable paid to parish/town councils)? 2a) If you adopted the powers, how much has your council collected since its adoption as a NET figure (minus CIL amount due, if applicable paid to parish/town councils)? 2b) If you adopted the powers, how much has your council spent in CIL since the adoption? 2c) If you adopted the powers, how many formal meetings of a Community Infrastructure Board (or an equivalent meeting of Councillors to determine CIL spending) have taken place since its adoption?</p>
1530496	07/08/2017 31/08/2017	16 Costs of car parking enforcement	<p>1. How much is car parking enforcement costing in a full year? 2. What proportion of this cost is attributable to on-street parking enforcement? 3. How much is on-street car parking administration costing? 4. How much is the cost specifically of administering complaints and appeals? 5. What is the number of penalty charges each month since 1 April 2017? 6. What is the number of penalty charges issued in Weston which have been overturned on appeal each month since 1 April 2017?</p>

1530696	07/08/2017	16/08/2017	6 One Public Estate funding	<p>With regards to your recent application to the Cabinet Office for One Public Estate funding, please could you provide me with the following:</p> <ol style="list-style-type: none"> 1. A copy of the funding application to the Cabinet Office. 2. A copy of the supporting business case. 3. A copy of the programme for the scheme. 4. A list of the legal, management and property consultants you have appointed to work on the project so far. 5. The potential value of the scheme. 6. Details of any public consultations that have been held. 7. The name of the lead representatives for each local authority involved in the scheme. 8. The total amount of funding that has been received to date.
1531497	07/08/2017	09/08/2017	1 School contact details	<p>Can you please supply me with a list/spreadsheet of all the schools in your area along with their address, name of head teacher, email contact details and school type? Can you please supply me with a list/spreadsheet of all the schools in your area along with their address, name of bursar, email contact details and school type?</p>
1531700	07/08/2017	16/08/2017	6 Environmental Health team	<p>I am looking for more information on your Environmental health officer/department. In particular I'd be interested in receiving anything you have relating to the functions of the department/person. For what reasons should people contact them (eg types of: pests/ repairs/ environmental issue/ anything else), what things do they not cover, the normal wait time before the environmental health officer/ department addresses the reported issue. I'm also very keen to know in more detail the type of repairs to property the environmental health officer/department should be informed of.</p>
1531797	07/08/2017	09/08/2017	1 Council tax at Bleadon property	<p>Registered owner of property who is paying council tax and address at Hope House, 5 Purn Way, Bleadon, Weston-Super-Mare, BS24 0QE</p>
1532096	04/08/2017	18/08/2017	9 Locking Parklands addresses	<p>Please could you provide a list of postal addresses associated with the Locking Parklands Development?</p>
1532296	08/08/2017	10/08/2017	2 Social care charges	<ol style="list-style-type: none"> 1. In your local authority, on the latest date for which figures were available, how many people paid charges for social care, including those who pay for: <ul style="list-style-type: none"> - home care - day care - community alarms - other non-residential community care services? <p>(please give separate figures for each category)</p> 2. How people are currently in arrears of payment of their social care charges? 3. How many people currently have debt management procedures commenced against them by your authority for non payment of social care charges? 4. How many people have been taken to court to enforce non payment of social care changes in 2016/17 and 2015/16?
1532396	08/08/2017	16/08/2017	6 Numbers of homeless people	<p>I am requesting the figures for the number of known homeless people in North Somerset under the age of 25. If possible, please provide the figures for each year from 2011.</p>
1532496	08/08/2017	15/08/2017	5 Wheelchair accessible housing	<ol style="list-style-type: none"> 1. How many live applications does your Local Authority currently have on your housing list for wheelchair accessible housing? 2. How many wheelchair accessible homes were let to wheelchair users in the years of 2015 and 2017 inclusive in your locality through your general needs housing process?
1532696	08/08/2017	15/08/2017	5 Structure chart for Educational Psychology	<p>Please provide me with an up to date Organisational Structure chart for all Head of Educational Psychology Department including all manager NAMES, contact details and job titles.</p>
1533296	08/08/2017	23/08/2017	11 Electrical consumption and public lighting	<p>I would like to make a request under the Freedom of Information Act (2000) into electrical consumption and public lighting in your authority. I have broken down the request into four primary sections:</p> <p>Part 1</p> <ol style="list-style-type: none"> a. Please provide a breakdown of the total amount of electricity consumed (in kWh) by your authority (for example, on local authority-owned buildings and services) for the year 2012 through to 2016 (or the most recently available five-year period). <p>Part 2</p> <ol style="list-style-type: none"> a. Please provide a breakdown of the total expenditure (in GBP) on electricity used by your authority (for example, on local authority-owned buildings and services) for the year 2012 through to 2016 (or the most recently available five-year period). b. Please provide a breakdown of the total expenditure (in GBP) on all energy used by your authority (for example, on local authority-owned buildings and services) for the year 2012 through to 2016 (or the most recently available five-year period). <p>Part 3</p> <ol style="list-style-type: none"> a. Please provide the proportion of the public lighting in your authority that is LED-based? (Please provide as a percentage and, if possible, the total number of LED and non-LED lights across the authority). b. Please provide the proportion of the public lighting in your authority that is connected LED lighting? By connected we mean lighting that is connected to allow features such as automated or remotely controlled adjustments to the lighting, data collection or integration with other systems in a building or town. (Please provide as a percentage and, if possible, the total number of connected LED lights across the authority). <p>Part 4</p> <ol style="list-style-type: none"> a. Please provide the proportion of the electricity consumed by your authority (for example, on local authority-owned buildings and services) that comes from renewable sources.
1533596	08/08/2017	18/08/2017	8 Definition of antisemitism	<p>Further to the letter from the Secretary of State for Communities and Local Government to the Leader of North Somerset Council dated January 2017 regarding the International Holocaust Remembrance Alliance (IHRA) definition of antisemitism. Could you confirm that North Somerset Council has adopted this definition into their local policies and if so, please provide a link to the decision.</p>

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6 Hate crime

1. Name of Council
2. FOI Reference Number
3. Name of Person responding to FOI
4. UK Region council is located in.

Hate Crime Policy

- 1a Is hate crime included in the council's current community safety plan?
- 1b Does the council have a separate hate crime policy?
- 1c If no current plans are available - which year did the last plan end?
- 1d Can you send a PDF copy of the above documents?

Hate Crime Staffing

- 2a Does the council have a designated hate crime lead/team?
- 2b If 2a = yes, what is the name of the designated hate crime lead/team?
- 2c Does the council employ designated hate crime officers?
- 2d If 2c = yes, how can we contact them?

Hate Crime Reporting

- 3a Does the council facilitate hate crime reporting in its area?
- 3b What methods of reporting does the council support?

Hate Crime Resources

- 4a Does the council have a designated page on its website for hate crime information?
- 4b If 4a = yes - what is its URL website address?
- 4c Does the council produce any hate crime materials (Posters, Leaflets, Cards, Campaign materials, training resources etc)?
- 4d If 4c = Yes - can you send us PDF copies of any of these resources?

Hate Crime Advocacy

- 5a Does the council provide direct hate crime advocacy services to people affected by hate crime?
- 5b If 5a = yes - how many hate crime advocates does the council employ?
- 5c Does the council refer people affected by hate crime to external hate crime advocacy services?
- 5d If 5c = Yes, please can you provide a list of hate crime advocacy services that the council refers people to?

Hate Crime Funding

- 6a How much did the council budget to tackle hate crime in 2017/18?
- 6b How much did the council budget to tackle hate crime last year 2016/17?
- 6c How much did the council budget to tackle hate crime in 2015/16?
- 6d Can you provide a list of organisations funded by the council to tackle hate crime?

Working with Communities affected by hate crime

- 7a Does the council facilitate or participate in a hate crime forum?
- 7b If 7a = yes - what is the name of the hate crime forum?
- 7c If 7a = yes - how often does the hate crime forum meet?
- 7d If 7a = yes - what other local authorities attend the meetings?
- 7e If 7a = yes - what voluntary sector organisations are represented on the forum?

National Hate Crime Awareness Week #NHCAW

- 8a Does the council intend to take part this year? (14th-21st October 2017)
- 8b If 8a = yes - what is the council planning to do?
- 8c Which years has the council taken part in #NHCAW? 2012, 2013, 2014, 2015, 2016 (please check each year participated)

8d If the council has not participated in #NHCAW before - can you give us a reason why?

1535396 09/08/2017 11/08/2017

2 Council loans

1. Please provide a list of all private loans the council is currently repaying with the following details:
 - a. Lender name (i.e. Depfa, now FMS)
 - b. Date loan agreed
 - c. Repayment period
 - d. Original loan amount (£)
 - e. Original interest rate %
 - f. Any agreed 'step up' rate (if applicable) %
 - g. Date of agreed 'step up' rate (if applicable)
 - h. Total repayment amount paid in 2016/2017 (£)
 - i. Interest rate paid in 2016/107 %
 - j. Total principal left on the loan (£)

By private loan, I refer to loans from banks and outside organisations. This does not include borrowing from the Public Works Loan Board.

2) Where Lender Option Borrower Loans the council may have been provided by Barclays, please state if these loans were restructured in the past two years and include any new interest rate percentage on the loans and when the council will begin to make these repayments.

1535996 09/08/2017 18/08/2017

7 Fire safety checks on buildings

I'd like to know the cost of all work undertaken to check buildings for fire safety, including testing of cladding components, following the Grenfell Tower fire on 14th June 2017. Where possible, I'd like this to be broken down into costs by type - for example, costs incurred due to sending cladding for testing, costs incurred through inspections and costs incurred through remedial works. If any additional costs have been paid due to relocation of residents (in hotel rooms or other temporary accommodation), please include and specify this as well. In the case of ongoing works please simply include the budget set aside for the project(s). Please include all costs even if the money is to be paid back by or has already been reimbursed from central government (for example, the DCLG).

1536797 10/08/2017 16/08/2017

4 Capacity of North Somerset schools

Under the Freedom of Information Act can I ask for the following information:
-How many primary schools in your area/authority are expected to be a) under capacity? b) full and c) over capacity in September 2017?
-How many secondary schools in your area/authority are expected to be a) under capacity? b) full and c) over capacity in September 2017?
It would be helpful if you were to provide any brief notes which might be necessary to understand the context of the information provided, although I recognise that you are not obliged to do this.

1538496 14/08/2017 17/08/2017

2 Running Festival, Lake Grounds

Hi, I note that over the August Bank Holiday Weekend there is a Running Festival arranged at the Lake Grounds. Please advise what appropriate action has been put in place to stop the cars driving and parking in South Road, Portishead adjacent to Burlington Road, Portishead. Please also confirm that we are not going unindated with runners in our residential street as part of their running route organised for this event. We are a residential street and NOT a main road. When the last event was held down the Lake Grounds our road was blocked with cars driving and parking wherever.

1538596 13/08/2017 14/08/2017

0 IT technical solutions

- Question 1
Is your organisation developing/creating Tech solutions (e.g. Demonstrator projects/Accelerator projects)? To support future service delivery.
- o What is the value of this work?
 - o What solutions are you working on?
 - o When will these be complete?
 - o Will these solutions be scalable to help other authorities and cities?
 - o Are you developing this yourself or getting funded, if so who is doing the funding?

Question 2

Digital Transformation
Have you started the journey?
What are your current successes?
What technologies are working best for you?

Question 3

With reference to Innovator/Demonstrator/Accelerator projects or Digital Transformation, is there anything you are struggling with (resources, knowledge, expertise etc)?

Question 4

Is there any specific piece of work you would like me to champion or use as an example of great practice or development done by your organisation at these events? If so please provide a summary.

1539696	14/08/2017	15/08/2017	1 Business rates relief for pubs	I would like to submit an FOI request regarding the Business Rates Relief for pubs announced in the March 2017 Budget, of £1000 for pubs with a rateable value under £100,000. https://www.gov.uk/apply-for-business-rate-relief/pubs Regarding the Scheme, I would like to know: (a) Whether your council has already begun distributing to local pubs the funding made available for 2017-18 as part of the Scheme? (b) If the answer to (a) is yes, how much (in £s) has already been allocated to local pubs? (c) If the answer to (a) is yes, what are the names of the pubs that have received relief? (d) If the answer to (a) is no, why not?
1543697	16/08/2017	17/08/2017	1 Business rates for companies and charities	Please can you send me a full and up to date list of companies and charities that have become liable for business rates between the 01/08/17-15/08/17. Please include the business name, address, property type and the date they became liable
1544697	15/08/2017	17/08/2017	2 Social housing and pets	Please see attached PDF for questions and form to be completed
1547196	17/08/2017	22/08/2017	3 Non-domestic rates	We act in connection with legal proceedings against the previous tenant of Unit 2, Devonshire Road, Weston Super Mare, BS23 4EF (Site 1) and 13 High, Street Yatton, Bristol, BS49 4JD (Site 2) We kindly request that you provide the following information as a matter of urgency: 1 Please confirm the name of the individual or entity liable to pay non domestic rates in respect of Site 1 for the period 12 April 2006 to 7 April 2015. 2 Please confirm the name of the individual or entity liable to pay non domestic rates in respect of Site 2 for the period 13 January 2006 to date. 3 If more than one individual or entity was liable to pay non domestic rates in respect of Site 1 and Site 2 during the above periods, please can you confirm: 3.1 The name of each individual/entity; 3.2 The period in respect of which that individual/entity was liable for the payment of non-domestic rates.
1547396	17/08/2017	18/08/2017	1 Business rates	Could you please supply me with an excel spreadsheet of charities receiving mandatory and discretionary rate relief. If possible please include name, address, rateable value, percentage of relief, property description, property reference number and rates payable amount.
1547696	18/08/2017	18/08/2017	0 Cost of administering the EU referendum and general election	Can you please provide me with the estimated or actual amount of money spent by the local authority on the following items when administering i) the 2016 EU referendum and ii) the 2017 UK General Election? 1. Printing ballot papers 2. Distributing postal votes within the UK 3. Distributing postal votes abroad 4. Staff time for a. manning polling stations b. counting ballot papers c. administering postal votes and proxy vote applications d. processing received postal votes 5. Promotional material highlighting the date of the vote across the local authority 6. Pencils at polling stations 7. Polling booths 8. Ballot boxes 9. Tactile voting devices 10. Training staff (both counting staff and staff manning polling stations) 11. Signs directing voters to the polling station 12. Polling station signs 13. Hiring polling stations 14. Transporting ballot papers from polling stations to count centres 15. Storing completed ballot papers after the election 16. Provision of disabled access at polling stations
1548997	18/08/2017	24/08/2017	4 Numbers of staff and staff absence	What was the total number of staff employed by North Somerset Council on each of the following dates: January 1, 2014; January 1, 2015; January 1, 2016; January 1, 2017? How many members of North Somerset Council staff were absent from work for stress-related reasons in each of the following periods: January 1 to December 31, January 2014; January 1 to December 31, January 2015; January 1 to December 31, January 2016; January 1 to August 18, January 2017? How many members of North Somerset Council staff have been signed off for stress on multiple non-consecutive (staff member has returned to work and then been signed off again on stress at a later date) occasions? How many working days in total have been lost to North Somerset Council as a result of stress-related absences among staff in each of the following periods: January 1 to December 31, January 2014; January 1 to December 31, January 2015; January 1 to December 31, January 2016; January 1 to August 18, January 2017?
1549996	21/08/2017	22/08/2017	1 Organisational structure charts	I am writing to request the organisational structure charts for North Somerset under the Freedom of Information Act. I would like to place particular emphasis on the structures of; Estates and Facilities, Hotel Services, Capital Projects, Mechanical Engineering, Electrical Engineering, Procurement, Contracts and Supply Chain departments and Executive Team.
1551696	22/08/2017	23/08/2017	1 Business rates	(a) Addresses of all hereditaments (b) The current ratepayer of the property (if a LTD company) (c) The date the current occupier became liable for the business rates (c) Any relief the property is currently receiving including, but not limited to : mandatory, discretionary, small business rates relief, empty rates relief etc (d) The current rateable value of the property Can you also please confirm the date that this data was generated from your systems.

1554596 25/08/2017 30/08/2017

2 Staff sickness
absence

For each of the following periods:

- January 1 to December 31 2014
- January 1 to December 31 2015
- January 1 to December 31 2016
- January 1 to August 25 2017

How many members of North Somerset Council staff were absent from work for sickness?

How many members of North Somerset Council staff have been signed off on multiple non-consecutive (staff member has returned to work and then been signed off again for the same reason at a later date) occasions?

How many working days in total have been lost to North Somerset Council as a result of sickness absences among staff?

Please break these figures down per sickness category as recorded.

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1465196	14/06/2017	13/09/2017	13	School application processes	Under the Freedom of Information Act, please can you provide me with the following in relation to Reception and Year 6 place applications for September 2017: - a list of all schools for which the authority handles the applications process, and whether they applications relate to Reception or Year 6 - whether or not these schools were oversubscribed - the oversubscription criteria used to decide the last place offered, including the distance from the school of the last place offered, if this was a factor (e.g. in a tie-break).	Christine Coomber	No information sent - all held but exempt	
1472497	20/06/2017	08/09/2017	4	Budgets for contraceptive services	1 Please state the budget allocated by your local authority for (a) financial year 2016/17 and (b) financial year 2017/18 for all sexual and reproductive health services (please give combined budget if within a block contract) 2 Please state the budget allocated by your local authority for (a) financial year 2016/17, and (b) financial year 2017/18 for (i) contraception, (ii) HIV prevention and (iii) GUM services 3 Please confirm or deny whether your local authority has received invoices for contraceptive services provided to residents of your local authority that have been undertaken outside of your local area in the past 12 months a) If confirmed, please indicate (i) how many were received and (ii) how many were paid b) Please supply details of any policy on cross-charging that your local authority has in place 4 Please confirm or deny whether your local authority stipulates in its contracts with providers of contraceptive services provision of (a) all methods of contraception and (b) long-acting contraceptive methods (intra-uterine systems, intra-uterine devices and implants) to all women regardless of (i) age and (ii) place of residence 5 Please confirm or deny if your local authority contracted a lead provider for the fitting and removal of intra-uterine devices (IUD) and systems (IUS) in your area for the financial years (a) 2016/17 and (b) 2017/18 If confirm, please provide for each of these financial years (i) the name of the lead provider, (ii) the number of sub-contracts they hold	Christine Coomber	All information sent	
1496597	10/07/2017	05/09/2017	27	Planning correspondence	Planning correspondence, pre-app or screening for land to the west of Serbert Way, Portishead, and to the north west of the new hotel.	Victoria Watkins	No information sent - all held but exempt	
1508296	20/07/2017	14/09/2017	38	Spending on drug and alcohol treatment	From your allocated Public Health budget, how much did you spend on the following areas of adult drug and alcohol treatment? 1. Total substance misuse budget. 2. Residential rehabilitation budget (tier4) 3. Residential detoxification budget (tier 4) 4. Community substance misuse services (tier 3) Please can you provide me with the above break down for the following years 2013/14 2014/15 2015/16 2016/17 2017/18	Christine Coomber	All information sent	
1522097	31/07/2017	05/09/2017	24	Care home third party topup payments	In all data and questions please include all types of care homes including with nursing and without as well as dementia specialist homes within any reference to 'care homes'. Our Freedom of Information request centres around the issue of care home third party top-ups- that is, the process whereby a relative or friend may pay an extra amount of money so that an older person may go to a care home that costs more than the council is offering to pay someone as their personal budget. Third Party Top-Ups 1. (a) What is the total number of care home placements for individuals aged 65+ organised by the local authority? Please provide data for the following dates. 31 March 2017 31 March 2016 (b) What is the total number of care home placements that include a third party top-up for someone aged 65 and over organised by the local authority? Please provide data for the following dates. 31 March 2017 31 March 2016 (c) What is the total number of care home placements that include a third party top-up for someone aged 65 and over organised by the local authority? Please provide data for the following dates. 31 March 2017 31 March 2016 (d) Of the total number of care home placements for someone aged 65 and over that include a third party top-up, how many of these agreements are between: i) the third party, the provider, and the local authority ii) just the third party and the provider Please provide data for the following date. 31 March 2017 2. What percentage of those individuals aged 65+ who have entered a third party top-up arrangement with the local authority were presented with a written agreement before starting the payment, as outlined in the Care Act 2014? Please provide data for the following financial years. 1 April 2016 ' 31 March 2017 1 April 2015 ' 31 March 2016 3. How often does the local authority review third party top-up agreements for care homes in your area with the individual who pays this top up? (Please specify whether this review takes place as part of the service user's annual review and also how the third party is included.) Please tick appropriate answer. More than once a year Once a year (As part of service user's annual review) Once a year (Not as part of service user's annual review) Less frequently than once per year Other (Please specify) 4. What information and advice services are provided by your local authority to ensure people receive 'sufficient' information and advice prior to entering a third party top-up agreement? Please specify both online and offline sources. (Please attach any information materials made available if possible.) Does this include a referral to independent financial information and advice? (Please attach any information materials made available if possible. We would be particularly interested to know if a directory is provided.) 5. How does the council satisfy itself that each person assessed as needing state funded care has been offered at least one care home place that can be met within their personal budget? Please include any guidance procedure or policy documents describing the steps that should be taken to ensure that an option not requiring a third party top up has been offered. Deferred Payments 6. For each of the financial years below, how many applications did the council receive for deferred payments with regards to care homes and how many of these were accepted? Please provide data for the following financial years. 1 April 2016 ' 31 March 2017 1 April 2015 ' 31 March 2016 1 April 2014 ' 31 March 2015	Christine Coomber	All information sent	
1524197	01/08/2017	26/09/2017	18	The Stable, Wadham Street	Market Shaping All information regarding the set up and running of the CIC operating "the stable" on Wadham Street, to include the appointment of directors, trustees, any tender documents as well as any public information into its planning and appointment of the hub manager Kerry O'Neil	Mike Riggall	Upheld - full	
1525396	02/08/2017	29/09/2017	8	Efficacy of Public Health functions	For the financial year 2015/16, please list methods for assessing the efficacy of the following non-statutory public health functions of the Director of Public Health, including cost-effectiveness, for each of: Smoking and tobacco ' Stop smoking services and interventions Physical activity ' adults Obesity ' adults Substance misuse - Alcohol misuse Each of these should specify: Smoking and tobacco ' Stop smoking services and interventions ' net current expenditure by the local authority on public health interventions whose intention is to reduce or stop smoking. As part of this, please list: Net current expenditure on the intervention Number of people who accessed the services Number of people who reduced their smoking or stopped smoking as a result of the intervention Physical activity ' adults ' net current expenditure by the local authority on public health interventions whose intention is to lead to the taking up of sport on a regular basis. As part of this, please list: Net current expenditure on the intervention Number of people who accessed the services Number of people who took up sport on a regular basis as a result of the intervention Obesity ' adults ' net current expenditure by the local authority on public health interventions whose intention is to lead to weight loss. As part of this, please list: Net current expenditure on the intervention Number of people who accessed the services Number of people who have lost weight as a result of the intervention Substance misuse - Alcohol misuse ' adults ' net current expenditure by the local authority on public health interventions whose intention is to diminish alcohol consumption. As part of this, please list: Net current expenditure on the intervention Number of people who accessed the services Number of people who have reduced their alcohol intake as a result of the intervention Please also list the metric used to determine cost-effectiveness for each of the above four interventions. If a cost-effectiveness metric is not used, please list any alternative methods for each of the above four interventions	Christine Coomber	Some information sent but not all held	See individual questions sent for explanation.

1526696	02/08/2017	14/09/2017	29	SEND services	<p>I am sending this request under the Freedom of Information Act; it relates to Special Educational Needs and Disability (SEND) / High Needs specialist support services for children and young people funded by your local authority (i.e. Speech and Language, Physical and Sensory Support, Autism Outreach).</p> <p>For each financial year (2012/13, 2013/14, 2014/15, 2015/16, 2016/17), please provide:</p> <ol style="list-style-type: none"> 1. A list of each individual SEND / High Needs service provided by your local authority 2. The number of children/young people supported by each service 3. The total local authority spend on each service 4. If a service closed/reformed during the course of the specified year, please state how it changed (i.e. closed, amalgamated with another service, contract handed to private sector) and the date of closure/reform. 	Christine Coomber	Some information sent but not all held	See response against individual questions.
1527796	03/08/2017	04/09/2017	18	Deaths with no known next of kin	<p>I would like to know details of anyone who has died with no known next of kin from 1/5/2017 to the day of your reply. If there are any new cases where the person died prior to 1/5/2017, but that were only dealt with after this date, please also include details. This should include deaths of any clients whose affairs are managed by the Councils Safeguarding or Deputy-ship Teams, where applicable.</p> <p>Please also supply a list of any Public Health Act Funerals carried out from the above date (also known as Welfare or Environmental Health Act funerals) if this does not form part of your reply to the above. This should include funerals carried out by the council or on behalf of any third party.</p> <p>Please include as much of the following information as you are able to:</p> <ol style="list-style-type: none"> 1. the deceased's full names 2. the date they died 3. the approximate value of their estate 4. their date and place of birth or age at death 5. whether or not they were married, divorced, single, or widowed 6. the maiden surnames of married females or widows 7. their address at death 8. the date when a referral was made of this estate to any other 3rd party or body to research or administer and the name of the 3rd party concerned. 9. If a referral to a 3rd party or body has not yet been made could you advise of the case details as above too. 10. If a case referral to a 3rd party or body is still undecided or awaiting referral, please also advise of details of the case as above. 	Victoria Watkins	Some information sent but part exempt	
1528696	04/08/2017	05/09/2017	20	Carlton Street car park electric car charging	<p>I would like to know the initial cost of setting up the infrastructure of the electric car charging facility in Carlton street car park plus the ongoing monthly costs of maintenance. Also would like to know the revenue generated on a monthly basis plus the number of users.</p>	Victoria Watkins	All information sent	
1529796	04/08/2017	13/09/2017	26	Social care assessments	<p>What is the average length of time between a referral being received and a social care assessment being completed for older people aged 65 and over a) in hospitals awaiting discharge and b) living in the community in each of the following years:</p> <ol style="list-style-type: none"> a) 2012/13 b) 2013/14 c) 2014/15 d) 2015/16 e) 2016/17 f) 2017/18 to 01/08/17 <p>How many older people aged 65 and over in hospitals awaiting discharge waited more than 72 hours for a social care assessment to be completed, breaking the government's deadline, in each of the following years:</p> <ol style="list-style-type: none"> a) 2015/16 b) 2016/17 c) 2017/18 to 01/08/2017 <p>Please also express this as a percentage of all older people receiving assessments</p> <p>What are the five longest waits by older people aged 65 and over for a social care assessment once they've been referred to the council, and why, for the period 1st January 2016 - 1 August 2017?</p> <p>What is the average length of time between the completion of a social care assessment for older people aged 65 and over and the implementation of a care package for each of the following years:</p> <ol style="list-style-type: none"> A. 2012/13 B. 2013/14 C. 2014/15 D. 2015/16 E. 2016/17 F. 2017/18 to 01/08/2017 <p>What are the five longest waits by older people aged 65 and over from the time their social care assessment was completed and a care package was put in place, and why, from 1st January 2016 and 1 August 2017?</p> <p>What is the total number of social care assessments for older people aged 65 and over that were completed by your local authority in each of the following years:</p> <ol style="list-style-type: none"> A. 2012/13 B. 2013/14 C. 2014/15 D. 2015/16 E. 2016/17 F. 2017/18 to 01/08/2017 	Christine Coomber	Some information sent but not all held	See individual questions
1531498	08/08/2017	12/09/2017	22	Food inspection reports	<p>Please would you provide me with all recent Food Inspectors' full reports for the food hygiene ratings in your area? Ideally, I would like every report from the past year.</p>	Victoria Watkins	No information sent - all held but exempt	
1535596	09/08/2017	19/09/2017	7	Numbers of staff suspensions	<p>For the years 2012-13, 2013-14, 2014-15, 2015-16 and 2016-17, please provide:</p> <ol style="list-style-type: none"> 1. The number of staff employed by the council to have been suspended, providing the date that each was suspended a. Please provide the reason for the suspension b. Please provide outcome of each suspension e.g. returned to work, dismissed or resigned c. Please provide the date d. Please note whether the staff continued to receive pay and if so provide the pay bracket of their salary to the nearest £5000 	Elsa Heath	Not upheld	
1536296	09/08/2017	07/09/2017	26	Vehicle licenses	<p>Private Hire Drivers, Vehicle Proprietors and Operators, and Hackney Carriage Drivers and Vehicle Proprietors are licensed by your authority, and the licenses held are a matter of public record. Please can you help me to identify where in your public records I can access the details of each license, including the addresses for each?</p>	Victoria Watkins	Neither confirm or deny information held	
1536696	10/08/2017	07/09/2017	19	4a Crossville bus service	<p>In line with Freedom of Information Act, please send me:</p> <ol style="list-style-type: none"> a) copy of the existing pricing structure for the CURRENT 4a service with Crossville b) copy of the emergency tender for the 4a bus service c) copy of all tenders received including Citistar where it clearly states the costs for service provided for 4a starting September 4th. <p>d) copy of the Equality Impact Assessment. I assume you have completed one as elderly people are affected.</p>	Victoria Watkins	All information sent	
1537696	11/08/2017	05/09/2017	16	Domestic violence	<p>For the following questions I would like the figures for 2009/10, 2010/11, 2011/12, 2012/13, 2013/14, 2014/15, 2015/16, 2016/17.</p> <ol style="list-style-type: none"> 1. Total expenditure on all any domestic violence services, broken down by each year 2. Total expenditure on Women's Refuges, broken down by each year 3. Total expenditure on Independent Domestic Violence Advisors (IDVA), broken down by each year 4. Total expenditure on Floating Support, broken down by each year 5. Total number of Housing Related Support Units for domestic violence victims for each year, and, if possible, broken down by accommodation type, e.g.: refuge, hostel, BnB place, council owned flat/house, private rented accommodation. 6. For each year: <ol style="list-style-type: none"> a. Number of cases explored by the Multi Agency Risk Assessment Conference b. Number of cases deemed 'high risk' by the Multi Agency Risk Assessment Conference c. Number of referrals to refuge accommodation from the Multi Agency Risk Assessment Conference 7. For each year, as at 1 January (or another marker point of your choice), how many people were employed Full-time equivalent as Independent Domestic Violence Advisors <p>What steps the Council has taken to meet its section 40 duties under the Natural Environment and Rural Communities Act 2006 to 'have regard... to the purpose of conserving biodiversity'.</p> <ul style="list-style-type: none"> - The total amount spent by the council on promoting biodiversity in the last year for which data is available. - How much the Council plans to spend on promoting biodiversity in the coming year. - The name and contact details of the officer responsible for promoting biodiversity within the council (if there is no such person, please provide the name and contact details of the officer responsible for managing the Council's green spaces). 	Christine Coomber	Some information sent but not all held	See relevant question on spreadsheet
1538796	12/08/2017	05/09/2017	15	Spending on promoting on biodiversity	<p>What steps the Council has taken to meet its section 40 duties under the Natural Environment and Rural Communities Act 2006 to 'have regard... to the purpose of conserving biodiversity'.</p> <ul style="list-style-type: none"> - The total amount spent by the council on promoting biodiversity in the last year for which data is available. - How much the Council plans to spend on promoting biodiversity in the coming year. - The name and contact details of the officer responsible for promoting biodiversity within the council (if there is no such person, please provide the name and contact details of the officer responsible for managing the Council's green spaces). 	Victoria Watkins	All information sent	

1539797	14/08/2017	07/09/2017	17	PCNs issued during the Balloon Fiesta in Long Ashton	I have copied this E mail to NS so could you please accept this as a formal FOI request to advise the total number of PCNs issued during the Balloon Fiesta period on Long Ashton Roads.	Victoria Watkins	All information sent
1540796	15/08/2017	11/09/2017	18	Revenue from fixed penalty notices	How many fixed penalty notices for fly-tipping did the council issue from May 9, 2016 to May 8, 2017, under new powers brought in by the Government on Monday 9 May, 2016? https://www.gov.uk/government/news/new-penalties-to-crack-down-on-fly-tipping How much money was collected from the FPNs issued in the first year of the scheme (May 2016- May 2017)? I would like to know the total amount collected by the council, not the face value or discounted value of the FPNs. Does the council charge for bulky waste collections from households? If so, what are the charges? Does the council charge for garden waste collections from households? If so, what are the charges? How frequently does the council collect residual (black bin) waste from households? If collections vary for different households, please specify.	Victoria Watkins	All information sent
1541197	15/08/2017	06/09/2017	15	Leaving Care budget and staffing	I would be grateful if you would supply the following information, please, relating to your authority's Leaving Care team. 1. What was the budget for your authority's Leaving Care team for each of these financial years: 2014/15, 2015/16 and 2016/17? 2. How many Personal Adviser FTE and PTE posts were there for each of the three above financial years? 3. How many individuals were employed by your authority as Personal Advisers during each of these three years? 4. Were any employment agencies used to fill these posts during each of these three years? If so, how many posts for each year? What was the total spend with agencies for these roles for each year?	Christine Coomber	All information sent
1541396	15/08/2017	07/09/2017	16	Adoption Support Funding	How many applications for funding awards from the Adoption Support Fund has your council received during the financial years 2015-16 and 2016-17? ASF funding applications and awards May 2015 ' 5th October 2016 - How many applications for Adoption Support Fund awards in excess of £5,000 were received between the introduction of the fund in May 2015 up until 5th October 2016 when the 'Fair Access Limit' was introduced? - How many applications for Adoption Support Fund awards in excess of £5,000 were approved by your council between May 2015 and 5th October 2016? - What was the total cost to your council of those awards in excess of £5,000 made between May 2015 and 5th October 2016 ASF 'Fair Access Limit' match funding from 6th October 2016 to date - How many applications for Adoption Support Fund awards in excess of the £5,000 'fair access limit' for therapy has your council received since 6th October 2016 to date? - How many of those applications for awards in excess of £5,000 received since 6th October 2016 to date have been approved for match funding by your council? - What is the total cost to your council of those match fund awards approved since 6th October 2016 to date? - How many applications to your council for Adoption Support Fund awards in excess of the £5,000 'fair access limit' for therapy £5,000 since 6th October 2016 to date have been declined? - What is the total value to your council of those match fund applications declined since 6th October 2016 to date?	Christine Coomber	All information sent
1543396	15/08/2017	12/09/2017	19	Correspondence between NSC and the HSE	The HSE inform me that since 2006 they have received copies of some 60 letters written by me not directly to the HSE but to the NSC (mainly to Mr Jackson and Mr Willmot), to the EA and to Government Ministers on the subject of the safety and regulation of the Redcliffe Bay PSD. A sizeable number of the 60 were to the NSC . Presumably my letters were copied to the HSE in order to gain their advice on how they should be answered or in some instances ignored . The correspondence between the HSE and the NSC was kept from me even although the subject matter was my correspondence with the NSC . I request that the NSE release to me under the EIRegs copies of the NSC letters or E mails to the HSE plus the HSE replies on my questions concerning the RBPSD over the last decade . Obviously I already have all my original correspondence with NSC .	Victoria Watkins	All information sent
1543397	16/08/2017	19/09/2017	13	Spending on temporary accommodation	1. Please state the amount of money spent by your local authority on temporary accommodation in each of the following financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/2017 2012/13 2013/14 2014/15 2015/16 2016/17 Total Amount of money spent on temporary accommodation 2. Please state the number of households placed into temporary accommodation by your local authority into areas outside of your local authority area in each of the following financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/2017 2012/13 2013/14 2014/15 2015/16 2016/17 Total Number of households placed into temporary accommodation outside your local authority area 3. Please provide a breakdown of the local authority areas that households have been placed into temporary accommodation by your local authority other than your own. Please list the name of the local authority area, and the number of households placed in each, for each of the following financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/2017 2012/13 2013/14 2014/15 2015/16 2016/17 Total Number of households placed into temporary accommodation in local authority area A (please name) Number of households placed into temporary accommodation in local authority area B (please name) Number of households placed into temporary accommodation in local authority area C (please name) And so on 4. Please state the number of households who are living in Bed & Breakfast accommodation arranged by your local authority at the time of this request (15/08/2017) 5. Please state the number of households who are living in Bed & Breakfast accommodation arranged by your local authority at the time of this request (15/08/2017) AND who have been living in Bed & Breakfast accommodation for six months or more (since 15/02/2017 or before) 6. For households that were living in temporary accommodation arranged by your local authority at the time of this request (15/08/2017), please state the five longest times that they had spent in temporary accommodation (including any moves between temporary accommodation placements, if calculable under the cost limit	Christine Coomber	All information sent
1543596	16/08/2017	05/09/2017	13	Compensation claims made in schools	I would like the total amount of compensation paid out to schools and teachers in 2016 and a separate figure for 2015. Can you also list the total number of claims per year. If possible in this format - 2015: Ex paid out from xx claims 2016: Ex paid out from xx claims Additionally can you also release the top five highest claims for the combined years including a brief summary of the incidents. If possible I would like it in this format. Eg - £100,000 - Teacher trips over construction work at (insert school name) on (insert date).	Christine Coomber	All information sent
1543696	16/08/2017	12/09/2017	18	Pothole Action Fund and pothole repairs	1) Total grant(s) received in relation to the Pothole Action Fund for 2016/17 2) Total money spent on filling potholes in 2016/17 3) Number of potholes filled within 2016/17	Victoria Watkins	All information sent
1544397	16/08/2017	19/09/2017	19	Children in need	Scale of referrals and decisions on referrals 1. In the year from 1 April 2016 to 31 March 2017 please provide the number of children by the age groups as in the table below who: a) were referred to your local authority's children's services; b) were referred to your local authority's children's services but after initial consideration no further action was taken c) were referred and proceeded to be assessed as children in need as specified in the Working together guidance; d) referred, assessed but closed after assessment with no further action a) Total referred to social services b) Total referred but after initial consideration no further action was taken c) referred and assessed as children in need d) referred, assessed and closed after assessment with no further action	Christine Coomber	Exceeds appropriate limit - refused
1544696	16/08/2017	05/09/2017	13	Quality assurance team	I would like to know a) if you have a QA team b) the size of the team, c) the skill mix d) the number of contracts you quality assure and e) any processes you could share.	Christine Coomber	All information sent

1546296	17/08/2017	12/09/2017	17	Noise complaints	Please could you provide the full list of noise complaints made to the Council from 1st Jan 2015 up to, and including, August 2017, broken down into the following categories: - Number of complaints during the specified period of time, broken down by category and month e.g 60 x Out of Hours noise - music from club/pub/restaurant in July 2016 - List of, and quantity of, all action that has been taken as a result of the noise complaint e.g 10 x warning, 5 x noise abatement order issued, 20 x no action taken - Full list of fines issued due to breaks of a 'noise abatement order' (broken down by number of fines and monetary value of each fine)	Victoria Watkins	All information sent
1546297	17/08/2017	12/09/2017	17	Lost property	1. What were the top 10 most frequently lost items handed in at the following places between January 2016 and January 2017? libraries leisure centres children centres housing offices one stop shops other council buildings 2. What were the top 10 most frequently lost children's items handed in at the following places between January 2016 and January 2017? libraries leisure centres children centres housing offices one stop shops other council buildings 3. How many lost children items were handed in at the following places between January 2016 and January 2017? libraries leisure centres children centres • housing offices • one stop shops • other council buildings 4. How many lost items were handed in at the following places between January 2016 and January 2017? • libraries • leisure centres • children centres • housing offices • one stop shops • other council buildings 5. Do you keep hold of lost items that have been handed in worth under £50? 6. How long do you keep hold of lost items that have been handed in before discarding?	Victoria Watkins	All information sent
1546596	17/08/2017	11/09/2017	16	Primary and secondary school capacity	I am seeking information on the number of local authority run primary schools and secondary schools that will be operating at over capacity in September 2017 in terms of class sizes. If available I would like information on both a) schools in general and B) entry years e.g. Year 7 and reception. If possible I would also like this same information for the two previous school years. -How many primary schools as a whole in your area/authority are expected to be operating a) under capacity? b) full and c) over capacity in September 2017? Please could you provide this information for the start of the school years 2016/2017 and 2015/16? -How many at primary schools at the year of entry, e.g. reception, in your area/authority are expected to be a) under capacity? b) full and c) over capacity in September 2017? Please could you provide this information for the start of the school years 2016/2017 and 2015/16? -How many secondary schools as a whole in your area/authority are expected to be operating a) under capacity? b) full and c) over capacity in September 2017? Please could you provide this information for the start of the school years 2016/17 and 2015/16? -How many secondary schools at the year of entry, e.g. Year 7, in your area/authority are expected to be operating a) under capacity? b) full and c) over capacity in September 2017? Please could you provide this information for the start of the school years 2016/17 and 2015/16?	Christine Coomber	All information sent
1547798	17/08/2017	14/09/2017	19	Thorn Close highway inspection records	I require copies of the highway inspection records together with all opening/closing notices, defect notices and records of complaints for 2 years prior to 1 June 2017. Please also provide a copy of the first post accident highway inspection record relating to the alleged accident location (outside ""PERSONAL ADDRESS"").	Victoria Watkins	All information sent
1548796	18/08/2017	05/09/2017	11	Debt recovery and council tax arrears	We are asking for information over about two specific years '2012/13 and 2016/17'. 1. Against how many people did you commence committal proceedings with regard to unpaid council tax in 2012/13 and 2016/17? 2. What was the outcome of the council tax committal proceedings identified in question 1 for 2012/13 and 2016/17? a) How many people were committed to prison for non-payment of council tax for 2012/13 and 2016/17? b) What was the overall total number of days served in prison by all of the people committed to prison for non-payment of council tax owed to the local authority for 2012/13 and 2016/17? c) How many people were subject to a suspended committal order for 2012/13 and 2016/17? d) How many people subject to a suspended committal order in this year were subsequently committed to prison because they did not comply with the terms of the suspended order for 2012/13 and 2016/17? e) In how many cases did the people subject to a committal order clear the debt and avoid imprisonment for 2012/13 and 2016/17? f) In how many cases did the people subject to a committal order and imprisoned clear the debt and so reduced their prison term for 2012/13 and 2016/17? g) In how many cases did people subject to a suspended committal order maintain the required payments for the duration of the order or to date for 2012/13 and 2016/17? 3. What was the total amount of council tax arrears owed by people subject to council tax committal proceedings in 2012/13 and 2016/17 when the proceedings commenced? 4. What was the total amount of council tax arrears remitted by the local authority in 2012/13 and 2016/17? 5. What was the total amount of council tax arrears remitted by the magistrates court for your local authority in 2012/13 and 2016/17? 6. What was the total cost the local authority of all committal proceedings for non-payment of council tax in 2012/13 and 2017/18? Please explain how you have calculated this.	Lynsey Wilson	All information sent
1548996	18/08/2017	14/09/2017	18	Low-emission vehicles	Does the council have any measures which incentivize the use of low-emission vehicles such as reductions in parking permit costs or parking permit charges? What is the incentive? If money is saved, please state the amount. What criteria does the vehicle need to meet to qualify for the incentive/discount? How many individual vehicles have used the scheme in each of the years since it has been in place? This can be financial or calendar years.	Victoria Watkins	All information sent

1548998	18/08/2017	21/09/2017	23	Children's and Adult's social workers	<p>I am requesting information under the Freedom of Information Act. In the following request, if information cannot be provided based on EU citizenship, please provide figures based on nationality (i.e. EU member state nationality) and state this to be the case.</p> <p>Children's social workers:</p> <p>1. Please state the total expenditure by the council on agency children's social workers in 2016/17</p> <p>2. For each of the following months (and using the spreadsheet provided), please state the number of EU citizens (excluding UK/Republic of Ireland citizens) who worked for the council as qualified children's social workers - please provide headcount and FTE figures if possible</p> <p>-end of March 2016 -end of June 2016 -end of March 2017 -end of June 2017 (or most recent data available; please state date)</p> <p>3. For each of the following months (and using the spreadsheet provided), please state the total number of people (including EU citizens, UK/Rol citizens, and non-EU citizens) who worked for the council as qualified children's social workers - please provide headcount and FTE figures if possible</p> <p>-end of March 2016 -end of June 2016 -end of March 2017 -end of June 2017 (or most recent data available; please state date)</p> <p>4. For each of the following months (and using the spreadsheet provided), please state the total number of qualified children's social worker posts that were vacant - please provide the number of posts and FTE figures if possible</p> <p>-end of March 2016 -end of June 2016 -end of March 2017 -end of June 2017 (or most recent data available; please state date)</p> <p>5. Please state the number of EU citizens (excluding UK/Republic of Ireland citizens) working as qualified children's social workers who have (a) joined, and (b) left the councils</p> <p>Adult social care workers:</p> <p>In this section of the request, 'adult social care workers' includes people working for the council in adult care or personal assistant functions in residential/nursing homes, domiciliary care, day centres, and/or clients' own homes. If the council has a specific adult care department or directorate, it should simply use staffing figures for that department/directorate, excluding purely administrative roles if possible.</p> <p>6. Please state (using the spreadsheet provided) the total expenditure by the council on agency adult social care workers during each of the following years:</p> <p>2012/13 2013/14 2014/15 2015/16 2016/17</p> <p>7. For each of the following months (and using the spreadsheet provided), please state the number of EU citizens (excluding UK/Republic of Ireland citizens) who worked for the council as adult social care workers - please provide headcount and FTE figures if possible</p> <p>end of March 2016 end of June 2016 end of March 2017 end of June 2017 (or most recent data available; please state date)</p>	Christine Coomber	Some information sent but not all held	See individual information sent questions
1549296	21/08/2017	08/09/2017	13	Elderly residential care	<p>1.a) How many residents between the age of 18 and 64 in your local authority area currently live in an older people's nursing or care home (i.e. a residential facility where the majority of residents are aged 65 or over)?</p> <p>b) What is the average age of residents in each of those facilities in which a resident between the age of 18-64 resides?</p> <p>2. a) How many residents between 18 and 64 years of age with a neurological condition currently live in an older people's nursing or care home in your local authority area (i.e. a residential facility where the majority of residents are aged 65 and over)?</p> <p>b) If possible, please provide a breakdown of numbers of people against the specific neurological conditions listed below:</p> <ul style="list-style-type: none"> - Multiple sclerosis - Parkinson's disease - Motor neurone disease - Huntington's disease - Acquired traumatic brain injury 	Christine Coomber	All information sent	
1549496	21/08/2017	18/09/2017	19	Fly-tipping incidents	<p>Please would you provide me with a list of all incidences of fly-tipping in 2015/16 and 2016/17.</p> <p>For each record, please state:</p> <p>a) an address, postcode or location data (e.g. lat/long pair)</p> <p>b) a description of the type of rubbish dumped</p> <p>c) the date it was reported or located (whichever is easier for you to provide)</p> <p>Please could you also indicate if possible whether the locations in a) are in a National Park or Area of Outstanding Natural Beauty.</p>	Victoria Watkins	Exceeds appropriate limit - refused	
1549696	21/08/2017	13/09/2017	16	Reports of sexual abuse against looked after children	<p>During the periods of April 2014 to March 2015, April 2015 to March 2016 and April 2016 to March 2017:</p> <p>-How many reports were made of sexual abuse, assault, exploitation or any other sexual offence against Looked After Children by members of staff or other residents at the Looked After Child's care home? Please provide the date and summary of the incident.</p> <p>-What was the action and outcome of each incident? Specifically, was the complainant or alleged perpetrator moved to a different care home following the allegation?</p>	Christine Coomber	Request lapsed: requested information not provided	
1550796	22/08/2017	20/09/2017	20	CPE fines	<p>How many fines have been handed out by traffic wardens since CPE was introduced in April.</p> <p>Please can I also have a breakdown as to how many fines were collected in each town/village/ward depending on what is easiest, if the data could run from April 1-July 31 that would be great.</p>	Victoria Watkins	All information sent	
1551996	16/08/2017	12/09/2017	18	Communications the council and CLH about Redcliffe Bay	<p>Hazardous Substance Application - Redcliffe Bay PSD 17/P/1261/HAZ all communications between NSC and CLH on the subject of the deferment of this application.</p>	Victoria Watkins	All information sent	
1552496	23/08/2017	15/09/2017	16	Local organisations working with children	<p>I am looking for information on any organisations that work with children in your area.</p> <p>Please could you split the information in to different sectors (Early Years, Education, Fostering (IFAs), Children's Placements, Leisure, Faith Groups (incl. Madrassas/ Sunday Schools) and Other provisions.</p> <p>Please could you send to me the information in the form of an excel spreadsheet with the following information:</p> <p>Column 1 - Sector, Column 2 - Organisation Name Column 3 - Contact Name Column 4 - Address Line 1 Column 5 - Address Line 2 Column 6 - Town Column 7 - Postcode Column 8 - Telephone Number Column 9 - Email address Column 10 - Type of Service (if different to Column 1)</p>	Christine Coomber	Some information sent but not all held	This is not a complete list of all the organisations working with children in the area as we would not have knowledge of faith groups, sunday schools, the scouting organisation, sea cadets, air cadets, etc.
1552996	23/08/2017	20/09/2017	19	Thermal Oxidisers	<p>Please could you provide me with a list of which businesses in your area have one or more Thermal Oxidisers installed at their site? In particular, I would like to know:</p> <ul style="list-style-type: none"> • the business name and address of the site which has the Thermal Oxidiser • the type of thermal oxidiser (Regenerative, catalytic, direct fired, etc.) • the flow rate of the oxidiser (Typically in Nm³/h) • the date of installation • the oxidiser manufacturer • a lead contact responsible for the operation of the oxidiser or environmental issues 	Victoria Watkins	All information sent	

1553296	23/08/2017	06/09/2017	9	Property repairs	For each of the last 5 years, how many repair requests have you have relating to each of the below categories in homes (including in communal areas) owned or managed by the Council or by a TMO or ALMO on your behalf -exposed wiring -dangerous or broken boilers -badly-fitting external doors or problems with locks -damaged fire doors -damaged staircases/steps -excessive cold -leaking roof -mould on the walls or ceiling -rats or other pest or vermin infestation -What the average time for these repairs to be completed was, broken down by each category of repair and by year -For each category, what was the longest time taken to complete a repair of that type	Christine Coomber	Information not held
1553696	24/08/2017	07/09/2017	9	Business rates revaluation relief	I hereby request information relating to the Council's current or intended policy concerning Revaluation Relief (otherwise known as Revaluation Support) Required Information:- The eligibility criteria for Revaluation Relief set out in the Council policy. Specifically; - What is the maximum rateable value to which this relief will be applied. - What is the minimum increase (%) in rateable value of a business property between the 2010 and 2017 valuation periods required in order for an application to be considered. - How will Revaluation Relief be calculated (in terms of percentage savings and number of financial years applicable) - Will eligibility be determined by the length of time the applicant has been located in the authority boundary. - Any other factors relevant to the consideration of the eligibility of a business for this relief. Please note that this request is concerned with the centrally funded Discretionary Revaluation Relief and not Transitional Relief, which is applied automatically.	Lynsey Wilson	All information sent
1553996	24/08/2017	21/09/2017	19	Home-to-school transport for Wraxall Primary school	1. Number of pupils attending Wraxall Primary school during academic year 2016/17 2. Number of Wraxall school pupils that are provided transport to and from the school by North Somerset Council. 3. The cost during 2016/17 of the North Somerset Council provided school transport to and from Wraxall school. 4. The number and types of vehicles used for Wraxall school transport (bus, minibus, taxi etc)	Victoria Watkins	All information sent
1554196	24/08/2017	07/09/2017	9	Secure units and social work health checks	1) A copy of all of the social work 'health checks' (see above) that your council has produced since the social worker employer standards were introduced in 2011. 2) The number of children your local authority has sent to secure units in Scotland or Wales in each of the following financial years: 2012-13, 2013-14, 2014-15, 2015-16, 2016-17 3) A list of the secure units in Scotland or Wales that your local authority has placed children in in each of the following financial years: 2012-13, 2013-14, 2014-15, 2015-16, 2016-17 4) The number of times your local authority has been told no bed in a secure unit is available in England for a child who needs one in each of the following financial years: 2012-13, 2013-14, 2014-15, 2015-16, 2016-17	Christine Coomber	All information sent
1554896	28/08/2017	21/09/2017	17	Street lighting	1. The total number of street lights for which your local authority had responsibility as of July 31 2017, or the nearest available date for 2017; 2. Of this total for 2017, how many were deliberately dimmed and/or switched off (please give both numbers if appropriate); 3. The total number of street lights for which your local authority had responsibility as of July 31 2016, or the nearest available date for 2016; 4. Of this total for 2016, how many were deliberately dimmed and/or switched off (please give both numbers if appropriate); 5. The total number of street lights for which your local authority had responsibility as of July 31 2015, or the nearest available date for 2015; 6. Of this total for 2015, how many were deliberately dimmed and/or switched off (please give both numbers if appropriate).	Victoria Watkins	All information sent
1554996	28/08/2017	05/09/2017	5	Housing	a) The number of households living in accommodation provided by the local authority under section 17 of the 1989 Children's Act at the end of April 2017 b) (if available) The total number of adults living in these households at the end of April 2017 c) (if available) The total number of children living in these households at the end of April 2017 a) The number of households provided with accommodation by the local authority under section 17 of the 1989 Children's Act, in the 12 months to April 2017 b) (if available) The total number of adults in these households, in the 12 months to April 2017 c) (if available) and the total number of children in these households, in the 12 months to April 2017	Christine Coomber	All information sent
1554998	28/08/2017	14/09/2017	11	Traveller sites	Can you inform me of the costs incurred by the Council between the dates of 1st June 2017 and 25th August 2017 in respect of action taken by the North Somerset Council dealing with the illegal encampments of Travellers/Gypsies in the area of North Somerset. I would ask that the figures indicate each location and dates where the council incurred costs. I would appreciate these figures to be set out as to costs incurred in Court and any other legal costs incurred in removing them on each occasion. Costs incurred removing rubbish, waste including human excrement, and any other materials that remained following the removal of the Travellers.. Estimates for the repair of the damage incurred to parks, fields, lawns and any other area where they have set up an illegal encampment including loss of earnings to the council through the inability of the council to rent out or let playing fields, etc.	Christine Coomber	All information sent
1555000	28/08/2017	05/09/2017	5	Private sector care establishments	In the last year for which figures are available, in your local authority area: a) how many private sector nursing home establishments catering mainly for elderly people were there? What was the highest weekly rate for a place? b) how many private sector residential care home establishments catering mainly for elderly people were there? What was the highest weekly rate for a place? c) what is the maximum weekly rate that your local authority would normally pay for a publicly-funded place in i) nursing and ii) residential homes, and in what percentage of cases did you exceed that contribution? d) for what percentage of i) nursing homes and ii) residential homes would this standard rate cover the full costs of a place	Christine Coomber	All information sent
1555396	29/08/2017	21/09/2017	17	BSWEL report and terms of reference	Please see attached letter but wording of request is below: ...under the Freedom of Information Act and the Environmental Information Regulations the PCCA make the following request: for the terms of reference for (i) the BSWEL report July 2016 commissioned by the West of England LEP and (ii) for the Option Assessment Report and (iii) any new terms of reference agreed for the future work on the BSWEL Options Assessment and Appraisal Specification which is a partnership between North Somerset and Bristol Airport.	Victoria Watkins	All information sent
1555497	29/08/2017	26/09/2017	20	Residential care for people with learning disabilities	Under the Freedom of Information Act, I would like to request the following information regarding adult learning disability services. Where possible, please kindly include responses on the attached Excel spreadsheet. For questions 2 to 6, please supply this information as a snapshot at the end of the year for the financial years 2013/14 to 2016/17, and where possible, the most up to date snapshot available for 2017/18. 2. Please provide the total number of adults with learning disabilities funded by the Local Authority in residential care. 3. Of the total number of adults with learning disabilities funded by the Local Authority in residential care (q.2) please provide the number that are in 'in area' placements and the number that are in 'out of area' placements. 4. Please provide the total number of adults with learning disabilities funded by the Local Authority in supported living. 5. Please provide the number of adults with learning disabilities who transitioned from children's learning disabilities services into adult's services - in total, into adult residential care services only, and into adult supported living services only. 6. Please provide the number of adults with learning disabilities who 'stepped down' from specialist inpatient hospital placements into adult residential care and supported living services. 7. Please provide the local authority's total expenditure on residential care and supported living for adults with learning disabilities for each of the financial years 2013/14 to 2016/17, and where possible, budgeted expenditure for 2017/18. If expenditure for 2016/17 is not yet available, please provide projected expenditure. 8. Please provide the highest, lowest, and average weekly rate paid by the Local Authority for residential care placements for adults with a learning disability for each of the financial years 2013/14 to 2017/18. If the Local Authority has weekly rate bands, please also provide these. 9. Please provide the highest, lowest, and average hourly rate paid by the Local Authority for supported living placements for adults with a learning disability for each of the financial years 2013/14 to 2017/18. If the Local Authority has hourly rate bands, please also provide these.	Christine Coomber	All information sent
1555596	29/08/2017	21/09/2017	17	Revoked Taxi licenses, complaints and prosecutions	How many taxi and private hire drivers within your authority have been fined, prosecuted or had their licences revoked from 6 April 2017 to the present day for being in breach of the newly amended Equality Act 2010, which states taxi drivers will face a fine of up to £1,000 if they refuse to transport wheelchair users or attempt to charge them extra https://www.gov.uk/government/news/law-change-demands-equal-treatment-for-disabled-taxi-users. Please specify the action taken and the date on which the action occurred I would also like to know how many complaints have been made to your authority specifically in relation to this legislation from 6 April 2017 to the present day. Please specify the nature of the complaint and the date of the complaint I would also like to know how many complaints have been made to your authority 'from September 2015 to the present day' about drivers on the issues of discrimination against the disabled, overcharging disabled passengers and providing assistance to the disabled. Please specify the nature of the complaint and the date of the complaint	Victoria Watkins	All information sent

1555797	29/08/2017	07/09/2017	7	Discretionary housing payments	<p>For all of the following, we would like to request data for the year 2016/17 (The twelve months between the beginning of April 2016 and the end of March 2017). Please complete all of the fields that you can.</p> <p>A All applicants All DHP applications and awards</p> <ol style="list-style-type: none"> The total discretionary housing payment (DHP) budget available to your local authority for the 2016/17 financial year [please include, and specify, any additional funds granted]. The amount spent or committed on DHPs at the end of the year 2016/17. The number of applications for DHP received by your local authority in the year 2016/17. The number of applications refused. The average length of time a DHP award was given for in 2016/17 <p>Repeat applicants (if recorded)</p> <ol style="list-style-type: none"> The number of applications received where the applicant had previously received a DHP from your authority The number of applications refused where the applicant had previously received a DHP from your authority <p>B Applicants affected by the benefit cap DHP applications and awards</p> <ol style="list-style-type: none"> The number of applications received from applicants who had their benefits reduced by the household benefit cap The number of applications refused to applicants who had their benefits reduced by the household benefit cap. The number of applications for DHP received by applicants who had their benefits reduced by the household benefit cap and had previously received a DHP award by your local authority (if recorded). <p>Length of time of award for benefit cap affected households</p> <ol style="list-style-type: none"> The average length of time a DHP awarded to households affected by the benefit cap was given for in 2016/17 The number of DHPs awarded to households affected by the benefit cap given for the different time periods listed <ol style="list-style-type: none"> Less than 4 weeks (includes one-off payments) 4 weeks to 12 weeks Between 12 weeks and 26 weeks Between 26 weeks and 52 weeks More than 52 weeks <p>Applicants affected by the benefit cap who are single parents with dependent children aged 0 or 1 year's old (if recorded)</p> <ol style="list-style-type: none"> The number of applications received where the applicant was impacted by the benefit cap and was a single parent with dependent children aged 0 or 1 years old (if recorded). The number of applications refused where the applicant was impacted by the benefit cap and was a single parent with dependent children aged 0 or 1 years old (if recorded). The number of applications refused where the applicant was impacted by the benefit cap and was a single parent with dependent children aged 0 or 1 years old, and had previously received a DHP award (if recorded). <p>C Discretionary Housing Payment's allocation policy 16.Your most recent Discretionary Housing Payments policy document, setting out the procedures in place for determining DHP awards</p>	Lynsey Wilson	All information sent
1556997	31/08/2017	04/09/2017	2	Community Protection Notices and Public Space Protection Orders	<p>Community Protection Notices: We are seeking information on your authority's use of Community Protection Notices between October 2014 and June 2017. We are particularly interested in how they may have been used to sanction young adults (aged 18-25), so breakdowns of data on who was given a CPN or sanctioned for non-compliance by their specific age would be ideal.</p> <ol style="list-style-type: none"> How many Community Protection Notice warnings have been issued by your authority in the time period specified? How many resultant Community Protection Notices have been issued in the time period specified? Please state the subject of these CPNs and provide the text of any notices if available. How many Fixed Penalty Notices, prosecutions, convictions, fines, remedial orders, forfeiture orders and warrants for seizure have been issued for breaches of Community Protection Notices in the time period specified? Could you provide any demographic information about who was given CPN warnings, CPNs and resultant sanctions, particularly the specific ages of each person? Could you confirm whether the data you provide only refers to measures and resultant sanctions that your authority issued? I.e. does your data include instances where the council issued a CPN but the police shared enforcement responsibility and so issued a sanction for breach? Or similarly, if you have a joint case management system, does your data include instances where the police have issued a CPN and also issued the sanction for breach? We are requesting the same information from police forces and don't want to double count cases. Apart from the case management system you use to monitor and record cases of ASB, what other databases have people issued a CPN or sanction for breach been placed on in the time period specified? <p>Public Space Protection Orders: We are seeking information about your authority's use of Public Space Protection Orders between October 2014 and June 2017. We are particularly interested in how they've been used against young adults (aged 18-25), so where possible breakdowns of data on sanctions by specific ages would be ideal.</p> <ol style="list-style-type: none"> Please give the details of all Public Space Protection Orders currently in place, or that have been in place in the time period specified. Please send the text of the Order as well as any relevant consultation documents. How many Fixed Penalty Notices, prosecutions, convictions and fines have there been for not complying with the terms of these Public Space Protection Orders, including failure to hand over or cease drinking alcohol when requested? Could you break these down by the specific PSPO to which they relate? How many verbal or written warnings have been issued for breach of any of the terms of a PSPO? How many times has alcohol been confiscated under a PSPO? Could you provide any demographic information you might have recorded about who has been given these sanctions, particularly the specific ages of each person sanctioned. Could you break this down by the specific PSPO to which they relate please? Apart from the case management system used to record and monitor cases of Antisocial Behaviour, what other databases have people sanctioned for breaching PSPOs been placed on in the time period specified? E.g. safeguarding, gangs etc. 	Lynsey Wilson	All information sent
1557396	30/08/2017	21/09/2017	16	Community Infrastructure Levy for new homes	<ol style="list-style-type: none"> How many new homes, subject to the Community Infrastructure Levy, have been built in your council area in: a. 2013/14 b. 2014/15 c. 2015/16 d. 2016/17 For those new homes, how much money has your council collected from housing developers under the Community Infrastructure Levy in: a. 2013/14 b. 2014/15 c. 2015/16 d. 2016/17 How much of that money was spent on building or developing GP practices in: a. 2013/14 b. 2014/15 c. 2015/16 d. 2016/17 How many GP practices were built or developed using that money in: a. 2013/14 b. 2014/15 c. 2015/16 d. 2016/17 	Victoria Watkins	All information sent
1557596	30/08/2017	14/09/2017	11	Older People's Care	<ol style="list-style-type: none"> Average and maximum prices <ol style="list-style-type: none"> Please provide the average and maximum prices of LA-funded places and the average prices of self-funded places for older people. If you do not have exact figures for this group, please provide your closest approximations based on your available data, such as your market position statements. E.g. 'between £650 and £700 a week' or 'approx. £675'. (Average price) LA-funded Care home (£/week) (Average price) LA-funded Care home with dementia support (£/week) (Average price) LA-funded Nursing home (£/week) (after FNC)* (Average price) LA-funded Nursing home with dementia support (£/week) (after FNC)* (Average price) LA-funded Extra care housing (£/week) (Average price) LA-funded Home care (£/hour) (Maximum prices) LA-funded Care home (£/week) (Maximum prices) LA-funded Care home with dementia support (£/week) (Maximum prices) LA-funded Nursing home (£/week) (after FNC)* (Maximum prices) LA-funded Nursing home with dementia support (£/week) (after FNC)* (Maximum prices) LA-funded Extra care housing (£/week) (Maximum prices) LA-funded Home care (£/hour) (Average price) Self-funded Care home (£/week) (Average price) Self-funded Care home with dementia support (£/week) (Average price) Self-funded Nursing home (£/week) (after FNC)* (Average price) Self-funded Nursing home with dementia support (£/week) (after FNC)* (Average price) Self-funded Extra care housing (£/week) (Average price) Self-funded Home care (£/hour) * Please take into account reimbursements paid to settings through FNC (see glossary), to reflect the actual price charged per individual place. (I.e. the difference between the total amount received by a setting and reimbursements they may receive through FNC.) Number of individuals using services <ol style="list-style-type: none"> Please provide the number of older people using the following different services over the 2016/17 financial year. Please use your closest approximations, if exact figures are unavailable. Number of individuals (LA-funded) Care home Number of individuals (LA-funded) Care home with dementia support Number of individuals (LA-funded) Nursing home Number of individuals (LA-funded) Nursing home with dementia support Number of individuals (LA-funded) Extra care housing Number of individuals (LA-funded) Home care Number of individuals (self-funded) Care home Number of individuals (self-funded) Care home with dementia support Number of individuals (self-funded) Nursing home Number of individuals (self-funded) Nursing home with dementia support Number of individuals (self-funded) Extra care housing Number of individuals (self-funded) Home care (ii) Please provide the number of hours for the 2016/17 financial year used by all older people using home care services in total per year. Please use your closest approximations, if exact figures are unavailable. (LA-funded) Home care hours per year 	Christine Coomber	All information sent

1557796	31/08/2017	20/09/2017	14	PSN IT Health Check	Can you please inform me with regard to your PSN IT Health Check (ITHC): - Who is responsible for sourcing the ITHC testing? - When is the ITHC testing usually carried out each year? (Month) - When is the council's PSN submission due each year? (Month) - How much did last year's ITHC testing cost and which company provided it?	Elsa Heath	All information sent	
1558396	31/08/2017	28/09/2017	20	Fixed penalty notices	Under the freedom of information act please could you tell me how many fixed penalty notices were issued for by the council for the following years - 2014 2015 2016 Please give a break down of what these fixed penalty notices were for by group i.e littering, anti-social behaviour, breach of a PSPQ? Does the council employ a private company to issue the fines? If so what proportion of the fines were issued by the private company? Please state if the company was only employed for part of the period concerned in the FOI. What is the financial arrangement with the private company? i.e paid hourly, get to keep a set proportion of the fine. Please include the hourly rate or proportion of fine paid.	Victoria Watkins	All information sent	
1558596	31/08/2017	27/09/2017	19	Grass cutting and strimming in Clevedon	Schedule of grass cutting and edged strimming in Clevedon as detailed in the Contract with Glendale	Victoria Watkins	All information sent	
1558796	31/08/2017	05/09/2017	3	Levels of Physical Activity in Residential Care Homes	I would like to know if any of the residential care homes, owned by your local authority, currently utilise any of the measures below to promote levels of physical activity amongst their residents? Please write 'Yes' or 'No' in the relevant rows next to 'Answer'. If Yes Please elaborate with any available details. Promoting levels of physical activity in residential homes Strategy for Physical Activity ' Do any of the residential care homes (owned by your local authority) currently have a strategy to ensure their residents achieve the Chief Medical Officer's recommended guidelines for physical activity? Strategy for Health and Wellbeing ' Do any of the residential care homes (owned by your local authority) have a strategy to promote the health and wellbeing of residents, which specifically includes measures to promote physical activity? Measuring levels of physical activity - Do any of the residential care homes (owned by your local authority) measure how much physical activity residents take part in per day, or per week? Staff training on the benefits of physical activity ' Do any of the residential care homes (owned by your local authority) provide training to members of staff regarding the benefits of physical activity amongst older people? Staff training in the promotion of physical activity ' Do any of the residential care homes (owned by your local authority) provide training to members of staff regarding how to promote levels of physical activity amongst older people?	Christine Coomber	Information not held	North Somerset Council does not own any residential care homes.
1558996	01/09/2017	13/09/2017	8	Adult social care provision	1. (a) In total, how many adults received domiciliary care commissioned by the local authority from external providers in 2016/17? (b) Of this total, how many were aged 18 -64 (i) 65+. 2. In the past year (up to 29 July 2017), what percentage of domiciliary care visits commissioned from external providers were delivered in a) 15 minutes or less b) 16 ' 30 minutes 3. In total, how many adults who received domiciliary care commissioned by the local authority in the year 2016/17 received any visits lasting 15 minutes or less as part of their care package? 4. In 2016/17 did the local authority commission any 15-minute visits for personal care? Please provide a copy of the local authority's policy (or other relevant documents) on commissioning domiciliary care visits lasting 15 minutes or less. 5. In total, how many hours of domiciliary care were commissioned by the local authority from external providers in the year 2016/17?	Christine Coomber	All information sent	
1559196	01/09/2017	27/09/2017	18	Business licensing	Could you please provide a list in excel format of all businesses within your coverage area that currently hold one or more of the following: - Premises licence - Caravan site licence Within these results, please include as far as possible the following details: 1. Business name 2. Business type (hotel, restaurant, etc) 3. Mailing address 4. Business manager / representative 5. Email address	Victoria Watkins	All information sent	
1559396	01/09/2017	28/09/2017	19	Noise abatement complaints and orders	Regarding the issue of statutory nuisance and noise abatement complaints received by your authority, could you please provide responses to the following six questions covering the two time periods stated below: 1st August 2015 ' 31st July 2016 1st August 2016 ' 31st July 2017 1. How many statutory nuisance complaints did the council receive? 2. How many noise abatement orders did the council issue? 3. How many noise abatement orders have been broken? 4. How many fines were given out for broken noise abatement orders? 5. What was the total value of these fines? 6. How many complaints has the council received for each of the following categories in the time periods below? Number of complaints from 1st August 2015 ' 31st July 2016 Number of complaints from 1st August 2016 ' 31st July 2017 - Noise (including loud music and barking dogs) - Artificial light (except street lights) - Smokes, fumes or gases - A build-up of rubbish - High hedges, trees or boundaries - Animals ' e.g. smells, damage, number of animals - Condition and maintenance of domestic premises - Parking and vehicles including mobile homes, caravans and all other motorised and non-motorised vehicles	Victoria Watkins	All information sent	
1559697	01/09/2017	15/09/2017	10	Agency supply teachers	Please can you confirm what your total spend on agency supply teachers was during the financial year 2015-16? Please can you confirm the names of the organisation/s you procure supply teachers from?	Christine Coomber	Some information sent but not all held	
1560496	04/09/2017	15/09/2017	9	Schools agency spend	Could you provide a breakdown of school agency spend for academic year 2016/2017 please for teachers and support staff. Could you provide the breakdown by individual agency please.	Christine Coomber	Some information sent but not all held	Schools pay their staff and agency spend against a specific code. This does not identify the agency within Council systems. To find this information, you will need to contact the schools individually.
1560596	04/09/2017	07/09/2017	3	Non payment of business rates	In the financial years 2016-17 (full year) and separately 2017-18 (for the period of 1st April 2017 until 31st August 2017) I) total number of summons issued in the Magistrates Court for non-payment either in whole or in part of non-domestic (business rates) rates. II) total number of Liability Orders obtained in the Magistrates Court for non-payment either in whole or in part of non-domestic (business rates) rates. III) total number of referrals made to Enforcement Officers (Bailiffs) to enforce Liability Orders for non-payment either in whole or in part of non-domestic (business rates) rates.	Lynsey Wilson	All information sent	
1560897	04/09/2017	07/09/2017	3	Cautionary contacts list	Under the Freedom of Information Act, please could you provide me with details of the council's cautionary contacts list (CCL) or similar database. Under data protection laws, it is important that I do not receive the names or addresses of those people on the register. However, I do seek other details including the ages (if known), the length of time they have been on the list (if known), the reasons for their inclusion and the council department who may come into contact with the person (if known). In all cases, the most recent data should be submitted (for example, data present on the date of this request). Unless stated otherwise, all data will be treated as correct on the date of making this request.	Lynsey Wilson	All information sent	
1560898	04/09/2017	19/09/2017	11	Councillor council tax arrears	I would like to know if any serving councillors have council tax arrears. For each serving councillor that has council tax arrears, please provide the following information: - The name of the serving councillor - The total amount that they owe [and then, if possible, please provide a breakdown of that figure of how much they owe by financial year] - If held, the reasons why the serving councillor has council tax arrears - The action taken by the council to pursue the individual and the outcome	Lynsey Wilson	All information sent	
1560996	04/09/2017	27/09/2017	17	Market trading policies	Does your Local Authority own or manage any markets, fairs, festivals, or other events, where there are trading stalls; whether permanent, occasional, regular, outsourced or managed by another body? If so, can you please list them? Does your Local Authority have an Animal Welfare Charter?*" Do you allow stall holders at your markets to sell real fur?*" Could you please send me the contact details of the portfolio holder or committee chair whose remit includes markets?	Victoria Watkins	All information sent	

1563697	05/09/2017	09/09/2017	3	Community protection notices	1) The number of Community Protection Notice (CPN) Warnings issued by the local authority for the following time periods: 1 October 2014 to 30 September 2015; 1 October 2015 to 30 September 2016; 1 October 2016 to the most recent statistics for September 2017; 2) The number of Community Protection Notices (CPNs) issued by the local authority for the time periods: 1 October 2014 to 30 September 2015; 1 October 2015 to 30 September 2016; 1 October 2016 to the most recent statistics for September 2017; 3) Brief details of the circumstances/reasons on why each of the CPNs and CPN warnings were issued; 4) The number of fixed penalty notices issued for breach of a CPN for the following time periods: 1 October 2014 to 30 September 2015; 1 October 2015 to 30 September 2016; 1 October 2016 to September 2017 or the most recent statistics available; 5) The initial 'fine' amount of a fixed penalty notice issued for breach of a CPN.	Lynsey Wilson	All information sent	
1564096	05/09/2017	28/09/2017	17	Taxi registrations	Please can I have as much of the following information: Registration number: Make: Model: Licence to: Licence from: Of all vehicles registered as a hackney carriage or for private hire from 20/02/2017 to 4/09/2017.	Victoria Watkins	All information sent	
1564196	05/09/2017	08/09/2017	3	Cost of managing asbestos in schools	1. the amount of money spent on asbestos management in schools between 2006 and 2016 (to include the costs of surveys, staff training and work to enclose asbestos within schools) 2. the amount of money spent on asbestos removal from schools between 2006 and 2016 3. the amount of money spent on fines for breaches in the safe management of asbestos in schools between 2006 and 2016 4. funding sought from the Department of Education and the Education Funding Authority for the management and removal of asbestos from schools between 2006 and 2016 5. the amount of funding approved by the Department of Education and the Education Funding Authority for the management and removal of asbestos from schools between 2006 and 2016 6. the projected budget for future management of asbestos in schools between 2017 and 2027	Lynsey Wilson	All information sent	
1564496	06/09/2017	21/09/2017	11	Children taken into care	Since 1.4.16 to the date of this e-mail how many times has the council taken action to take children away from foster parents because of concerns for the children's welfare? In each case provide a brief description as to what those concerns were. Since 1.4.16 to the date of this e-mail how many times has the council taken action to place a child from a Muslim background into a foster care family with a Muslim background? Since 1.4.16 to the date of this e-mail how many times has the council taken action to place a child from a Muslim background into a foster care family with a Christian background?	Christine Coomber	Information not held	See body of letter
1565596	06/09/2017	07/09/2017	1	Public Spaces Protection Orders	1) Details of each Public Spaces Protection Order [PSPO] put forward for consultation by the local authority during the following time periods: 1 October 2014 to 30 September 2015; 1 October 2015 to 30 September 2016; 1 October 2016 to the most recent statistics for September 2017 (details should include the wording of the Order and a brief description of what was outlawed under the proposals); 2) Details of each Public Spaces Protection Order [PSPO] introduced by the local authority for the following time periods: 1 October 2014 to 30 September 2015; 1 October 2015 to 30 September 2016; 1 October 2016 to the most recent statistics for September 2017 (details should include the wording of the Order and a brief description of each act outlawed under the order); 3) The number of fixed penalty notices issued for breach of a PSPO for the following time periods: 1 October 2014 to 30 September 2015; 1 October 2015 to 30 September 2016; 1 October 2016 to September 2017 or the most recent statistics available; 4) The initial 'fine' amount for a fixed penalty notice issued for breach of a PSPO.	Lynsey Wilson	All information sent	
1567496	07/09/2017	29/09/2017	16	Customer Experience contracts	Under the Freedom of Information Act, I would like to request the following information, for any Service User and/or Customer Experience feedback surveys and current/active contracts in place within the Authority. 1. Current supplier of service user/customer experience feedback surveys (This may be more than one. For example, one supplier may be providing a survey solution for community feedback whilst a different supplier may provide a survey solution for feedback within care homes and another supplier for contact centre surveys. Please provide details of supplier contracts for all). 2. Value of individual contract(s). Please specify whether including VAT or plus VAT. 3. Renewal date of current contract(s). 4. Contact details of officer(s) responsible for the contract(s). 5. Brief description of service provided by current supplier. 6. Where contracts have been renewed in the last 6 months, please can you also provide a short list of suppliers that bid for each contract. 7. Typical route to tender (i.e., what procurement portal or individual quote requests etc.). 8. Does the authority own and/or run Care Homes and if yes, how many.	Lynsey Wilson	Information not held	We do not commission any organisations to conduct surveys on our behalf
1567596	07/09/2017	19/09/2017	8	Looked After Vietnamese children	I would like to request the following information under the Freedom of Information Act: I would like to know how many Looked After Vietnamese children (if possible, specifically Unaccompanied Asylum Seeking children) went missing a) permanently, b) temporarily, each month for 2016 and 2017 to date?	Christine Coomber	No information sent - all held but exempt	
1568197	08/09/2017	18/09/2017	6	Temporary staff	Do you currently have a contract(s) in place with a Managed Service Provider for temporary staffing requirements? Can you confirm who this/these are with? Please advise the start date of this/these? Please advise the end date of this/these? Please advise the duration (including possible extensions)? Please advise the categories of staff this contract(s) covers? What's the annual spend via the contract(s)? Please advise the breakdown per category of the spend via the contract? Is there any off contract spend? If so how much? Does this only cover temporary or does it include permanent staffing? If both, please advise the temporary/permanent split?	Lynsey Wilson	All information sent	
1570696	11/09/2017	19/09/2017	6	Blue Badges	How many valid Disabled Blue Badges have been issued by NSC	Christine Coomber	All information sent	
1571197	12/09/2017	25/09/2017	9	13-15 year olds part time working	If applicable to your council, how many 13-15 year-olds were licenced to work part-time in the area in 2010, 2011, 2012, 2013, 2014, 2015 and 2016? If data available, how many child employment permits were issued in 2010, 2011, 2012, 2013, 2014, 2015 and 2016?	Christine Coomber	Some information sent but not all held	See individual questions
1571696	13/09/2017	13/09/2017	0	Supply of broadband to schools	Who provides the broadband service to schools in your local authority? If you/your local authority no longer provide broadband services to schools, at what date did this service cease? If you do provide the broadband service to schools what date do the contracts end? What notice period is required by the school? What content filtering and firewalls do you use/schools use with regards to internet security/online safety?	Mike Riggall	Some information sent but part exempt	
1572597	13/09/2017	19/09/2017	4	Land owner details	I am seeking to find contact details for the land owner of Max House Farm, Max Lane, Winscombe.	Lynsey Wilson	No information sent - all held but exempt	
1572996	13/09/2017	25/09/2017	8	Council tax discounts on empty homes	Generally speaking, I am interested in finding out how the local authority distributes discounts for Council Tax on dwellings which are empty. I am also interested in finding out how the Council has been applying the 'empty home premium' since the legislation was introduced in April 2013. Consequently, I would be grateful if you could provide the following information: 1) The number of dwellings which have been in receipt of a Class C discount (vacant dwellings) to their Council Tax charge in each month since April 2013. 2) The number of dwellings which have been charged the additional 50% empty home premium in each month since April 2013. 3) The average time (mean and mode, if possible) for which a dwelling is a) in receipt of a Class C discount, and b) being charged the additional empty home premium. 4) The number of dwellings granted a Class C discount to their Council Tax because they were uninhabitable in each month since April 2013. NOT ENOUGH ROOM FOR FULL REQUEST. SEE ORIGINAL EMAIL FOR QUESTION 5 AND SUB-QUESTIONS	Lynsey Wilson	Some information sent but not all held	We do not have breakdowns by month, we only have annual awards/totals at the end of each month. As a result, we cannot give average awards.
1573697	14/09/2017	19/09/2017	3	Publication of draft budget for 2018/19	When will the council publish the draft budget for the 2018/19 financial year? Where on its website will the budget documents be published? At what meeting and on what date will the draft budget be up for discussion/approval? Where on the council's website will the final budget documents be published?	Lynsey Wilson	All information sent	
1574396	14/09/2017	19/09/2017	3	Organisational cost codes	I wish to receive a list of your organisation's cost codes and a description of what each code stands for. I use the term 'cost codes' to refer to codes used by the council relating to a specific area of spending. If the council uses a different term for such spending areas, I would like to be informed of such difference.	Lynsey Wilson	All information sent	
1575396	15/09/2017	27/09/2017	8	Dependent and hazardous drinkers	SEE ORIGINAL EMAIL FOR FULL REQUEST	Christine Coomber	Some information sent but not all held	See individual questions

1576896	18/09/2017	19/09/2017	1	School agency spend	I am interested in the amounts paid by each school in your Local Authority directly on supply cover (as would be recorded for Consistent Financial Reporting purposes under code E02) and also to third parties in relation to agency supply staff (as would be recorded for Consistent Financial Reporting purposes under code E26). I am looking for this data for the 2016/17 academic year (Sept 16 - Aug 17) and would like this supplied in an editable excel spreadsheet please detailing: School URN School DfE Number School Name E02 Direct Supply Spend Total E26 Agency Supply Spend Total Additional information: If possible, please also provide the E26 Agency Spend broken down by individual supplier on a separate worksheet Please sort the schools by type i.e. Primary, Secondary, SEN If data is not available for this time period please can it be provided for the 2016/17 financial year (Apr 16 - Mar 17)	Christine Coomber	Some information sent but not all held	See letter
1578196	19/09/2017	27/09/2017	6	Provision for children in need	Please see the attached Word document entitled 'FOI CIN shortened' for the requested information.	Christine Coomber	All information sent	
1578296	18/09/2017	21/09/2017	3	Abuse by children	1. How many children have been taken into care for assaulting or abusing their parents/siblings/carers in each of the following years 2012, 2013, 2014, 2015, 2016, 2017 (in financial or calendar years, however this information is held)? 2. Of those children mentioned in question 1, how many have been diagnosed with autism? Please could you provide a similar breakdown for each of the same years requested in question 1. 3. How many of these children attended any programmes aimed at perpetrators of domestic violence in those same years requested in question 1.	Christine Coomber	Exceeds appropriate limit - refused	
1578396	18/09/2017	27/09/2017	7	Empty properties	I am currently looking for a property to renovate for me and my young family to make our home. As I understand it, under the Data Protection Act you are not obliged to tell me about any property if they belong to private individuals. However, under the Freedom of Information Act of 2000, I am writing to you to make a request for all other properties owned by businesses, utility companies, government and local agencies that are currently empty or derelict.	Lynsey Wilson	All information sent	
1579996	20/09/2017	27/09/2017	5	Cervical screening	1. a. What activities has your local authority undertaken to promote cervical screening and increase uptake over the last year, August 2016 to August 2017? (We are looking for an outline of any activities that the local authority public health team has been involved in or led, for example, working directly with GP surgeries to raise awareness of screening; raising awareness through print and digital channels; working directly with women in the community; and through targeted information provision. We do not need any documentation, but would be grateful for as high level of detail as you are able to give.) b. What were the outcomes of those activities? For example, greater awareness, increased screening coverage. c. Have local targets been set to improve cervical screening coverage? d. Does your local authority public health team have a budget to promote uptake of cervical screening? i. Yes / No (please delete as appropriate) ii. If yes, please give details. 2. a. Is your public health team aware of the report published by Jo's Cervical Cancer Trust in January 2017, 'Cervical Screening in the Spotlight: an audit of activities undertaken by local authorities and clinical commissioning groups to increase cervical screening coverage in England'? i. Yes / No (please delete as appropriate) b. If yes, have any additional activities to improve cervical screening coverage been undertaken or planned as a result of the 'Cervical Screening in the Spotlight' report? i. Yes / No (please delete as appropriate) ii. If yes, can you outline the activities / plans? 3. Are women able to attend cervical screening at the sexual health services in your local authority area? Please mark the correct box. <input type="checkbox"/> Yes 'all women who attend an appointment and are due their cervical screening <input type="checkbox"/> Yes 'some women are able to receive their cervical screening on an opportunistic basis. If this is the case, please specify which groups: No 'women are unable to receive cervical screening at sexual health services in our local authority area. 4. Have you undertaken any work with local schools or other partners to increase uptake of the HPV vaccine? a. Yes / No (please delete as appropriate) b. If yes, please give details.	Christine Coomber	All information sent	
1580097	20/09/2017	27/09/2017	5	Policies on e-cigarettes and vaping	I am writing to request information under the Freedom of Information Act 2000 regarding your council's policy on the use of e-cigarettes and vaping. Questions 1-7 were asked in August last year, and I am asking them again to check if the council's policy has changed. Questions 8 and 9 have not been asked before. 1. Please supply me with a copy of your council's policy on the use of e-cigarettes on council premises. This includes all council owned or leased buildings (for example, libraries, offices, museums), council owned or leased property (for example, parks, gardens, and other areas that form part of the grounds of council offices), and vehicles (for example, council owned or leased cars and vans). 2. Please inform me if staff are required to leave their place of work (for example, their desk or vehicle) to vape. 3. Please inform me if staff and visitors have to leave the grounds of council owned or leased property to vape. 4. Please inform me if staff and visitors are required to use designated smoking areas on council owned or leased property in order to vape. 5. Please inform me if your council's policy on the use of e-cigarettes differs in any way from your council's existing policy on smoking. If it does, please explain the differences. 6. Please detail your council's policy, if there is one, for staff smoking cessation and also if you encourage your staff to use e-cigarettes as a means of smoking cessation. 7. Please inform me when your policy on the use of e-cigarettes was last reviewed, if it is under review, and/or if it is due to be under review in the near future. 8. The Government's Tobacco Control Plan explicitly states that "Public Health England has produced guidance for employers and organisations looking to introduce policies around e-cigarettes and vaping in public and recommend such policies to be evidence based. PHE recommends that e-cigarette use is not covered by smokefree legislation and should not be routinely included in the requirements of an organisation's smokefree policy". If the council has not reviewed its policy since the publication of this control plan, does it have any plans to do so in the future? 9. Are councillors due to debate/discuss the Government's Tobacco Control Plan and/or Public Health England's advice on vaping policies?	Lynsey Wilson	All information sent	
1580896	21/09/2017	25/09/2017	2	Business rates for Hutton Moor Leisure Centre	Under The Freedom Of Information Act 2000, please could I request the charge held on your council's system for the year 2010/2011 for the following properties. Billing Authority: North Somerset Billing Authority Reference: 01300420745540 Address: HUTTON LEISURE CENTRE, HUTTON MOOR ROAD, WESTON-SUPER-MARE	Lynsey Wilson	All information sent	
1582197	21/09/2017	29/09/2017	6	Youth Offending system	Who supplies your Youth Offending/Youth Justice system? What is the annual cost of support and maintenance for this solution? When does your contract expire with this supplier?	Lynsey Wilson	All information sent	
1583396	22/09/2017	28/09/2017	4	Community Equipment Service spend	What was your Community Equipment Service spend for: 2014/15 2015/16 2016/17 Were there any changes to what the budget covered in the above years, if so what were those changes? Do you manage the stock in house? If so what are your internal costs for doing so? How many staff are employed through your CES budget? How many of these are from the following areas: Clinicians Management Logistics Other Does your CES budget cover: Wheelchair service CHC LD Specials Minor Adaptations Service and Maintenance If so please can you give a spend for each above area What was your specials spend for: 2014/15 2015/16 2016/17 What was the two greatest areas of specials spend for each year? Do you have a pooled budget for the spend, if so what are the percentage contributions of each partner?	Christine Coomber	All information sent	
1583496	22/09/2017	28/09/2017	4	Use of enforcement agents	1) The number of times between 1st April 2016 and 31st March 2017, or the nearest available twelve month period, that private bailiffs/enforcement agents have been instructed to enforce debts to the local authority relating to each of the following: a. Council tax b. Parking c. Housing Benefit overpayments d. Business Rates e. Commercial Rents f. Any other debt types, including any other overpayments Please include cases where local authority employees have visited a property to execute a warrant. 2) The number of: a. Residential properties b. Business properties that fall within this local authority area. 3) Do you signpost residents to one or more free debt advice agencies as part of your collections process? (Yes/No) If so, which charities? 4) Have you adopted the Standard Financial Statement (or Common Financial Statement) as a tool for objectively assessing income and expenditure as part of your collections process? (Yes/No) 5) Do you have a formal policy in place for dealing with residents in vulnerable circumstances as part of your collections process? (Yes/No) 6) Do you currently have a policy of exempting recipients of Council Tax Support from the use of bailiff action? (Yes/No) 7) Have you adopted the Citizens Advice/Local Government Association Council Tax Protocol? (Yes/No)	Lynsey Wilson	All information sent	

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1560997	04/09/2017	02/10/2017	20	A5 planning applications	<p>The following questions relate to planning applications featuring use class A5 (i.e. hot food takeaway), under the Town and Country Planning (Use Classes) Order 1987.</p> <p>Where we refer to 'applications featuring use category A5', this includes applications featuring sole use as category A5, and includes applications featuring a change of use to category A5. But does not include applications featuring a combined use of category A5 alongside another use category (e.g. A3 & A5 combined).</p> <p>Where we refer to 'the last 5 years', this refers to applications submitted from 1st September 2012 until 1st September 2017.</p> <p>1) Out of the planning applications that you have received in the last 5 years featuring use category A5, how many of these applications have been granted planning permission? 2) Out of the planning applications that you have received in the last 5 years featuring use category A5, how many of these applications have been refused planning permission? 3) Out of these refused applications (detailed in question 2), how many have been appealed by the applicant? 4) Out of these applications appealed by the applicant (detailed in question 3), how many of the appeals have been allowed? 5) Does your council currently have a Local Plan Document or Supplementary Planning Document in place, which details the council's approach to fast food takeaway planning applications? 5a. If YES, when did you release this document? (Please detail the month and year) 5b. If NO, do you have plans to release a document of this description? (Please detail the month and year you expect to release this document)</p>	Victoria Watkins	All information sent	
1563596	05/09/2017	03/10/2017	19	Planning application 17/P/1142/MMA	<p>Submissions/correspondence made by third parties in respect of the above planning application; Replies sent to third parties by NSC; The notification of the planning application to local residents, (including details of the addresses to whom the communication was made.</p>	Victoria Watkins	Some information sent but part exempt	
1564297	05/09/2017	03/10/2017	20	Snow clearance	I am currently undergoing a project involving snow clearing data. I was wondering if you have any records of the number of days you snow cleared for the past 10 winters?	Victoria Watkins	All information sent	
1565697	06/09/2017	03/10/2017	19	Road maintenance complaints	<p>I am writing to request data from North Somerset Council for the road (including name and/or postcode of the road) most complained about for maintenance reasons e.g. potholes, road surface etc. including the number of complaints it received. I also request data for the road which has had the most money spent on it by the council for repairs. I request this data for the year 2016/17 and that the data be returned in the following format: Road name of the road which has received the most complaints for maintenance reasons - Postcode - # Of Complaints Road name of the road which has had the most money spent on it's repairs - Postcode - Value of repairs to that road in £s.</p>	Victoria Watkins	All information sent	
1567396	08/09/2017	02/10/2017	16	Aquablast complaints	It has been brought to our attention that since 2016 we have had 3 complaints logged with yourselves regarding our company. We have never been notified of any complaints and was wondering if we can get some more information?	Victoria Watkins	Neither confirm or deny information held	
1568200	08/09/2017	02/10/2017	16	Social care spend	<p>For Qs 1-3, I am aware that different councils use a range of job titles, but hopefully the employee types I have specified are generic enough to apply to your structures and capture all qualified social work staff and their managers. Please come back to me if this or any other element of the request needs clarification.</p> <p>(i) NQSW/ASWE social worker (ii) qualified social worker (iii) advanced/senior practitioner (caseholder) (iv) frontline team manager/practice lead/IRO (v) service manager/assistant director (vi) director</p> <p>1. What annual salary do you pay the following workers, when employed on staff contracts (if pay scales apply please provide the range) in your (a) children's and (b) adults' services departments? Please DO NOT include any employee benefits, bonuses etc in this answer. 2. What is the annual 'true employee cost', factoring in NICs, benefits and all other costs of the following workers, when employed on staff contracts (if pay scales apply please provide the range) in your (a) children's and (b) adults' services departments? 3. How much per hour do you pay the following workers, when hiring them as locums in your (a) children's and (b) adults' services departments? Please quote the top-line pay rate, before any employer's NICs etc have been deducted.</p> <p>4. For the tax year 2016/17, what was your (a) children's and (b) adults' services department's total spend on: (i) Employed social work staff (salaries only) (ii) Employed social work staff (true cost) (iii) Locum social work staff (wages) (iv) Locum social work staff (true cost, including but not limited to agency fees, travel/accommodation allowances etc)</p> <p>5. How much of the 2016/17 spend on locums in your (a) children's and (b) adults' services department was 'off-framework'; i.e. outside your neutral vendor/PSL? 6. What was your (a) children's and (b) adults' services department's total annual budget for 2016/17? 7. For (a) children's and (b) adults' services, how much was this over- or under-spent by?</p>	Christine Coomber	All information sent	
1568297	11/09/2017	03/10/2017	16	Motor home parking	<p>1. Does your Local Authority provide designated parking for motor homes? 2. If yes, does this endorse overnight parking? 3. If yes, does this include electric hook up points? 4. If yes, what are the charges for parking?</p>	Victoria Watkins	All information sent	
1568299	11/09/2017	03/10/2017	16	Profit-making services	<p>1. Which of your services trade to generate profit (please include services delivered through arms-length companies or similar bodies)? 2. How many staff are employed in each of the service areas listed in your answer to question 1 (please break you answer down into: senior managers [i.e. Head of Service or above], middle managers and supervisors, front line operatives including team leaders? 3. Of the staff listed for question 2, how many of them are subject to some form of performance related pay incentive? 4. What performance areas are targeted by the performance related pay incentives identified in your response to question 3? 5. How have the performance areas detailed in your answer to question 4 performed over the past 3 years (or since the performance related pay was introduced if it has been in place for less than 3 years)? 6. If your answer to question 5 identifies that the performance of any areas has not improved, has your authority identified any reasons why the performance related pay has not delivered the desired result?</p>	Victoria Watkins	All information sent	
1570396	11/09/2017	04/10/2017	17	Car clocking	<p>TRADING STANDARDS FOI Illegal car clocking/ vehicle mileage adjustment is in the news at the moment as such could you answer the following questions.</p> <p>1) How many cases of car clocking has your council investigated in the last 5 years? 2) Of those cases, how many were dealt with by prosecuting the suspected offenders? 3) How many of those prosecutions were successful? 4) In total, how many vehicles were involved in the successfully prosecuted cases? 5) What is your council's policy for alerting innocent members of the public and motor trade to vehicles the council has successfully proven have been 'clocked'? 6) Can you provide confirmation in respect of question 5 of the type of action you have taken to warn people about the vehicles you have discovered to have been clocked? For example, publishing vehicle details, alerting Auto Trader or other specialist publications; registering data with HPI and other mileage data services. 7) Has the council or trading standards department seized any 'clocked' vehicles over the past five years and subsequently destroyed them?</p>	Victoria Watkins	Information not held	NSC has not investigated any cases of car clocking in the last 5 years.
1570797	12/09/2017	04/10/2017	16	Penalty Notices	I am seeking only information relating to PCNs connected with traffic, eg parking, driving in bus lanes etc. I do not require any information relating to other PCNs for other matters. THE FULL REQUEST WOULD NOT FIT WITHIN THE WINDOW. PLEASE SEE ORIGINAL EMAIL FOR DETAILS.	Victoria Watkins	Information not held	CPE commenced 4 April 2017
1570798	12/09/2017	05/10/2017	17	Leased, financed, owned vehicles	<p>1) How many vehicles does the council currently lease? 2) What is the council's yearly budget for leased vehicles? 3) How many vehicles does the council currently have on Personal Contract Purchase (PCP)? 4) What is the council's yearly budget for vehicles on PCP? 5) How many vehicles does the council currently have on Hire Purchase (HP)? 6) What is the council's yearly budget for vehicles on HP? 7) How many vehicles does the council currently own on other types of finance (not leasing, PCP or HP)? 8) What is the council's yearly budget for vehicles on other types of finance (not leasing, PCP or HP)? 9) How many vehicles does the council currently own outright? 10) What is the council's vehicle purchase budget for the past 10 years? * Leasing refers to personal contract hire or business contract hire.</p>	Victoria Watkins	All information sent	

1570896	11/09/2017	03/10/2017	16 Waste Contract	<p>We understand that the following contract/s has expired or is due to expire by the end of September.</p> <p>Contractor ' Cory Environmental (Armour Group) Expiry date - 31/03/2017 Contractor ' Biffa Waste Services Expiry date - 31/03/2017 Service ' Treatment - Food and green Contractor ' Cory Environmental (Armour Group) Expiry date - 28/03/2017 Can you advise if a new contract has been/will be awarded for this service and if so what the new contract details are (in the same format as below): -</p> <p>Service description Contractor Start date End date Duration and possible extension periods Annual contract value Main waste facility/facilities used Tonnes collected Number of households collected from Frequency of collection</p>	Victoria Watkins	All information sent
1570998	12/09/2017	04/10/2017	16 Road Maintenance	<p>Under the Freedom of Information Act 2000, Please tell me:</p> <p>1. a) The total number of scheduled road maintenance carried out to roads in your council area in the financial years of: 2014/2015, 2015/2016, 2016/2017</p> <p>b) Out of the above numbers, how many of those scheduled roadworks overrun (in days) in the same financial years of: 2014/2015, 2015/2016, 2016/2017</p> <p>c) For each year, please provide a breakdown and give the reasons why scheduled maintenance works overrun their schedules. 2014/2015, 2015/2016, 2016/2017</p> <p>d) Which roadworks resulted in the longest delay? Please state on which portion this happened (Geographical location or between which junctions.) Please also state reasons for delays for all three financial years. 2014/2015, 2015/2016, 2016/2017</p> <p>2. In relation to fines to utility companies carrying out maintenance works to roads, please tell me:</p> <p>a) The total amount of fines in pounds the council charged to utility companies for overstaying and other penalties in the financial years of: 2014/2015, 2015/2016, 2016/2017</p> <p>b) Please tell me which utility company was charged the most amount and why in the years: 2014/2015, 2015/2016, 2016/2017</p>	Victoria Watkins	All information sent
1571000	13/09/2017	03/10/2017	14 Road Bridge Maintenance	REQUEST WAS TOO LARGE TO FIT IN THE WINDOW. PLEASE SEE ORIGINAL EMAIL.	Victoria Watkins	All information sent
1571196	11/09/2017	02/10/2017	15 EV Charging Points	<p>How many total EV charging points are installed in the council area.</p> <p>How many EV charging points are rapid chargers?*</p> <p>How many EV charging points are fast chargers?***</p> <p>How many EV charging points are slow chargers?***</p> <p>What percentage of charging points are used at least once per day?</p> <p>What percentage of charging points are used at least once per week?</p> <p>What percentage of charging points are used at least once per month?</p> <p>How many charging units has North Somerset Council installed in the past 5 years?</p> <p>How many charging units is North Somerset Council planning to install in the next 5 years?</p> <p>* Rapid chargers are divided in two sections ' AC and DC. Currently available Rapid AC chargers are rated at 43kW, while Rapid DC are typically 50kW. Both will charge an EV to 80% in around 30 minutes. There are two different main connector types for Rapid DC chargers ' CCS and CHADEMO ' though additionally, Tesla Superchargers are also Rapid DC and currently charge at around 120kW.</p> <p>** Fast chargers cover those with 7kW and 22kW power outputs, which typically charge an EV in 3-4 hours.</p> <p>*** Slow units (up to 3kW) are best for overnight charging and usually take between 6 and 12 hours for a pure-EV, or 2-4 hours for a PHEV.</p>	Victoria Watkins	All information sent
1574997	15/09/2017	04/10/2017	13 Deaths with no known next of kin	<p>I would like to know details of anyone who has died with no known next of kin from 1/7/2017 to the day of your reply. If there are any new cases where the person died prior to 1/7/2017, but that were only dealt with after this date, please also include details. This should include deaths of any clients whose affairs are managed by the Councils Safeguarding or Deputy-ship Teams, where applicable.</p> <p>Please also supply a list of any Public Health Act Funerals carried out from the above date (also known as Welfare or Environmental Health Act funerals) if this does not form part of your reply to the above. This should include funerals carried out by the council or on behalf of any third party.</p>	Victoria Watkins	Some information sent but part exempt
1575197	15/09/2017	19/10/2017	24 Lord Nelson public house, Cleve	All internal and external NSC emails, correspondence and reports/documents relating to the Lord Nelson Public House, 58 Main Road, Cleve, sent, received or produced between May 01 2017 to 15 September 2017 inclusive (across all departments, officers and executive members including in relation to any pre-planning or associated consultation)	Victoria Watkins	All information sent
1575996	13/09/2017	06/10/2017	17 Welfare provision scheme	<p>Reference numbers : None currently. Previous pre-planning application consultation applied prior to May 2017.</p> <p>I understand from reading the Welfare Provision Scheme Policy Revised Scheme 2014/15 that in 2013/14 and 2014/15 central government awarded NSC £419,518 allocated to be spent on Crisis Loans and Community Support Payments. I believe that from 2015/16 central government changed the funding arrangements so that it became included in the Revenue Support Grant and was no longer ring-fenced.</p> <p>Can you please tell me how much NSC therefore allocated of the Revenue Support Grant to fund the Welfare Provision Scheme in 2015/16, 2016/17, 2017/18 and if anything has yet been decided for 2018/19 (or when it will be, if not).</p>	Lynsey Wilson	All information sent
1576700	19/09/2017	05/10/2017	12 Museums	<p>1. The names and addresses of all museums owned and run by the Council, including those run through a Trust on the Council's behalf.</p> <p>2. Total annual opening hours for each museum in (1) for each year since 2010.</p>	Victoria Watkins	All information sent
1577897	19/09/2017	05/10/2017	12 Complaints against members	During the 2016-17 financial year, how many complaints about councillors were received? if the figure includes parish councils, please can a breakdown per authority be provided. Please can I also have a list of cases which required a standards sub-committee meeting to be held, including details of the nature of the complaint and what the decision and (if appropriate) measure take was.	Lynsey Wilson	No information sent - all held but exempt
1577998	18/09/2017	05/10/2017	13 Sound monitoring	Please can you provide a copy of the noise/sound monitoring evidence/data that was taken by NSC at the event site and surrounding area before the event started and too during the event, that took place in Grove Park, Weston-super-Mare on Saturday 29th July 2017.	Victoria Watkins	All information sent
1579796	19/09/2017	09/10/2017	14 Numbers of subject access requests	<p>1. How many subject access requests did you receive the identifying paperwork for and process in 2014?</p> <p>2. How many subject access requests did you receive the identifying paperwork for and process in 2015?</p> <p>3. How many subject access requests did you receive the identifying paperwork for and process in 2016?</p> <p>4. How many subject access requests you rejected in 2014?</p> <p>5. How many subject access requests you rejected in 2015?</p> <p>6. How many subject access requests you rejected in 2016?</p> <p>7. What was the average cost for you to process a subject access request in 2014?</p> <p>8. What was the average cost for you to process a subject access request in 2015?</p> <p>9. What was the average cost for you to process a subject access request in 2016?</p> <p>10. How much do you charge an individual to process a subject access request?</p>	Eisa Heath	Some information sent but not all held No information is held for question 7, 8 and 9 as the council do not record the costs of processing subject access requests. The costs are not recorded because the amount of time and resources spent on each request can vary, depending on the complexity and the circumstances of each case.
1580096	19/09/2017	16/10/2017	19 Waiting times for social care packages	<p>Under the Freedom of Information Act, please provide me with the following information, for 2016 as a whole:</p> <p>- The number of people who have died while waiting for a social care package to commence, after an assessment has been made</p> <p>- The number of people who waited more than a year, or who have been waiting more than a year for a social care package to commence</p> <p>In the week of August 28 to September 3, 2017, how many hours of agreed social care went unmet (i.e. hours contained on entire care plans which were not able to started or extra hours that were needed on existing care plans but were unable to be added).</p>	Christine Coomber	All information sent

1582196	21/09/2017	10/10/2017	13 Licensing for big cats, bears and travelling circuses	<p>As of 1st September 2017:</p> <p>Dangerous wild animal (DWA) licences:</p> <ol style="list-style-type: none"> How many DWA licences are currently issued in your area? How many of these DWA licences are issued for big cats(tigers, lions, jaguars, and leopards, big cat hybrids) and please indicate for each of the above licences, the big cat species and the number of animals per species? If tigers are licensed, please indicate if any restriction is placed on the breeding of the animals. If there are no restrictions, would the current licence cover the offspring? How many DWA licences are issued for bears and please indicate for each of these licences, the bear species and the number of animals per species? How many applications for licences to keep wild animals under the DWA Act have been refused in your area in the last 12 months? <p>And on what grounds were they refused?</p> <ol style="list-style-type: none"> If there are big cats or bears licensed in your area, please provide copies of all licences, and the most recent relevant veterinary and inspection report(s) for each licence (on the understanding that for data protection purposes, certain information may be obscured). If no written reports are available, please indicate the date on which the most recent report was conducted and the outcome of the visit. <p>Zoo licences:</p> <ol style="list-style-type: none"> How many zoo licences are currently issued in your area? How many zoo licences are issued for/ cover big cats and please indicate for each of these licences, the big cats species and the number of animals per species? How many zoo licences are issued for/ cover bears and please indicate for each licence, the species and the number of animals per species? If there are big cats or bears licensed in your area, please provide copies of all licences (on the understanding that for data protection purposes, certain information may be obscured). <p>Travelling circus licences:</p> <ol style="list-style-type: none"> How many licences are issued (as of the 1st of September 2017) to operate a travelling circus in your area? What animals do these licences cover? 	Victoria Watkins	All information sent
1582396	21/09/2017	05/10/2017	10 Apprenticeship and traineeship roles	<ol style="list-style-type: none"> Total number of apprentices employed by you? List of job description(s) / job role(s) being carried out by apprentices The total number of apprentices appointed in each role (listed in the answer to 2a) For newly recruited apprentices: what is the apprentice rate of pay (per hour) for each of the listed job descriptions/job roles? Are apprentices on the same terms and conditions as your permanent employees? Yes / No Traineeships are positions offered by employers to those aged 16-24 who are considered 'not ready' to take up an apprenticeship or job. Such positions last between 16 weeks and 6 months. Does your organisation offer traineeships? Yes / No If your organisation offers traineeships, do you pay them? Yes / No What is the apprenticeship completion rate in your organisation in 2016/17? Do apprentices have a guarantee of a job at the end of the scheme? Yes/No In order to meet the organisation's target for new apprenticeship starts for 2017/18, what proportion of new starts have come from: (a) Recruitment of new apprentices from external sources (including training providers); (b) Transfer of existing staff to the apprentice programme; (c) Other (Please specify) In order to meet the organisation's target for new apprenticeship starts, have you reduced recruitment of staff who are not apprentices? Yes / No In order to meet the organisation's target for new apprenticeship starts, have you opted not to replace non-apprentice staff when they have left? Yes / No 	Lynsey Wilson	All information sent
1582796	21/09/2017	02/10/2017	7 ICT strategy, structure and budget	<p>Please could you provide me with the latest ICT Strategy that was said to be completed in July.</p> <p>Also please could you forward to me the ICT Org Structure and a detail ICT Capital budget spends in the ICT Department.</p>	Lynsey Wilson	Some information sent but part exempt
1583196	22/09/2017	10/10/2017	12 Taxi driver licences	<p>How many people with criminal convictions have been given a licence to be a taxi driver in North Somerset from January 1, 2012 to the present day? Can I have this data on a case-by-case basis, outlining the date of approval and the criminal convictions held by the successful applicants?</p>	Victoria Watkins	<p>Information not held</p> <p>There are applicants who have previous criminal convictions which are assessed in line with our Criminal Convictions Policy. If the convictions fall within those permitted in the policy the licence will be granted with no record being retained on our systems as to the presence of convictions.</p>
						<p>Any DBS checks copies are then destroyed in line with the DBS retention requirements.</p>
						<p>If convictions are such that the application falls outside policy, it will be heard by a Licensing Committee who may grant or refuse the application based on DBS evidence provided to them on during the hearing. Again, regardless of the outcome the details of individual convictions are not held on the Council database, nor are any DBS checks used in that process</p>
1584196	23/09/2017	05/10/2017	8 Ward profiles for Weston-super-Mare wards	<p>Ward profile and census information request. To whom it may concern, I am a doctoral student at the University of Bristol and am interested in undertaking research in secondary schools in Weston super Mare. I would like to request an electronic copy of the ward profile reports for each of the weston super mare wards.</p>	Lynsey Wilson	<p>Information not held</p> <p>We do not have publishable ward profiles. However, this data is available via various online resources.</p> <p>Ward and a local authority overview profiles can be found here: https://www.nomisweb.co.uk/reports/lmp/ward2011/contents.aspx</p> <p>Census data can be found here: https://www.nomisweb.co.uk/census/2011</p> <p>Mid-year population estimates can be found here: https://www.ons.gov.uk/peoplepopulationandcommunity/populationandmigration/populationestimates</p> <p>These sites have time series data and some mapping capability.</p>
1584396	25/09/2017	10/10/2017	11 Business Improvement District Ballots	<p>I am working on a research project documenting the advantages for local businesses of organising themselves as a Business Improvement District (BID). Under this model, incumbent businesses vote on the proposal to become a BID via a ballot. If the majority of voters agrees, the BID is formed. Every five years, a BID needs renewal and a new ballot is held. As a first step in the research project, I would like to gather information about the ballot results conducted by each BID established within the Council between 2005 and 2017.</p> <p>In addition, I would be grateful to receive a copy of the BID Business Plan submitted to the Council for consideration in preparation of a specific ballot (either for the creation of a BID or for its renewal). To my knowledge, there is only one BID (of Town Centre type) that is currently active within the Council. This is Weston BID. If you have information on other BIDs (of Town Centre, Commercial and Leisure types) that are currently active or BIDs that failed to pass at the ballot (either initial or renewal), I would be grateful if you could extend my information request covering these BIDs also.</p> <p>Ideally, the information I am looking for is as follows:</p> <p>Name of the BID Dates in which ballots were held</p> <p>For each ballot:</p> <ul style="list-style-type: none"> Ballot turnout A (in terms of percentage of eligible businesses voting) Ballot turnout B (in terms of percentage of rateable value of businesses voting) Ballot results A (in terms of percentage of eligible businesses voting yes) Ballot results B (in terms of percentage of rateable value of businesses voting yes) BID business plan submitted to the Council for consideration in preparation of a specific ballot. 	Victoria Watkins	All information sent

1585996	25/09/2017	19/10/2017	18	Incidents involving barrier at the B633	<p>Your attention is drawn to the attached images of a barrier at B633 Somerset Avenue West 1A. I understand an incident occurred here on 13/06/2015, the location appears to be 1A/J01R</p> <p>I ask to be provided all information relating to incidents involving the barrier at the location for the 5 years preceding 01/07/2015.</p> <p>In May 2015 the barrier was attended upon (by persons unknown) and subject to signage / cone. I anticipate being provided all information about:</p> <ul style="list-style-type: none"> - The incident or incidents giving rise to the attendance / markings (in the attached image), - The incidents at the location; all records of events and the extent of damage caused - All notifications of incidents at the location - When the signage was placed at the location - Why it was placed there and the third parties involved (personal data redacted ' this will not extend to corporate entities i.e. those whose identify is not 'personal information'): <p>a.The reasons b.Extent of damage c.Intention to repair d.Date of repair</p> <ul style="list-style-type: none"> - By whom the signage was placed - All costs associated with the attendance / signage ' to include copy invoices - All costs associated with any and all attendances at the location - Any recoveries made 	Victoria Watkins	All information sent
1586096	26/09/2017	09/10/2017	9	Housing standards enforcement	Please see the letter Housing Standards FOI for the requested information. The specific list of questions and response tables are on page 2.	Christine Coomber	All information sent
1587396	26/09/2017	05/10/2017	7	Troubled Families and benefits verification systems	<p>Page 23 of the Troubled Families Financial Framework for phase 1 of the Troubled Families Programme (available here) states, in respect of claims made for adults moving off out-of-work benefits and into continuous employment that: Remaining in 'continuous employment' will need to be self-certified by the local authority, using locally determined verification systems, as Jobcentre Plus do not collect this information. I would therefore like to request the following information, under the Freedom of Information Act:</p> <p>Could you please tell me what locally determined verification systems you used to establish that adults who had moved off out-of-work benefits were in continuous employment for the period of time required to make a claim for success in the 'achieving continuous employment result'. (i.e. how did you establish locally that the adult was in continuous employment and not just 'off' out-of-work benefits).</p>	Christine Coomber	All information sent
1588696	27/09/2017	12/10/2017	11	Binmen employed by North Somerset Council	How much do binmen working for North Somerset Council get paid	Elsa Heath	All information sent Bin collection workers are employed by Biffa, rather than council.
1588996	28/09/2017	05/10/2017	3	Pupil Referral Units	<p>1. Please can you provide how many primary school pupils attended a Pupil Referral Unit or Alternative Provision in each of the following years: 2013, 2014, 2015, 2016, 2017 (in academic or financial years, however this information is held).</p> <p>1 a) If possible, please can you also break this down separately to those children aged 5 and under 5.</p> <p>2. Please can you provide how many spaces you have available for primary school aged children in a Pupil Referral Unit or Alternative Provision?</p> <p>3. Please can you provide how many primary school aged children are on a waiting list for a place in a Pupil Referral Unit or Alternative Provision ?</p> <p>4. If possible, please could you provide how long on average a primary school aged child will attend a Pupil Referral Unit or Alternative Provision ?</p> <p>5. a) Please can you provide how much it costs on average per primary school aged child to attend a Pupil Referral Unit or Alternative Provision for: one week and one month.</p> <p>b) Please can you provide how much it costs on average per primary school aged child to attend a mainstream primary school for: one week and one month.</p>	Christine Coomber	All information sent
1589296	28/09/2017	24/10/2017	18	Correspondence about Portishead Skate Park	<p>I would like to request under the Freedom Of Information Act, copies of any information relating to any advice/guidance given to Portishead Town Council or any Portishead Town or District Councillor (including Cllr Pasley) regarding a Skate/Wheels park at Stade Road Portishead. This should include all notes, diary entries, memorandums, letters, emails and all other forms of communication.</p> <p>I understand from the Chair of Portishead Town Council that advice was given by Richard Kent, and all correspondence between him and Portishead Town Council or any member of Portishead Town or District Council should be included. The request is for any advice/guidance for a period covering 1st January 2005 onwards.</p> <p>I understand that any Officer of the Council is forbidden to give any informal advice to any Council or Councillor so all advice is requested and should be covered by this request.</p>	Victoria Watkins	All information sent
1590396	28/09/2017	05/10/2017	5	Travel costs for the Leader and Executive Members	Please provide details of travel costs claimed by the Council Leader, Deputy leader, and members of the executive, since April 2016.	Lynsey Wilson	All information sent
1590696	28/09/2017	26/10/2017	20	Care allowances	<p>How many looked-after children was your council responsible for in 2016-17? If possible please break this down by category ie 23 in care, 12 in foster homes, 7 in custody, 5 in residential schools etc. Please also state how many Unaccompanied Asylum Seeking Children there were</p> <p>2. What was the total amount spent on allowances for these children in the 2016-17 financial year?</p> <p>3. Please break this sum down by category:</p> <p>a. Birthday allowances b. Christmas/festive allowances c. Pocket money d. Clothing allowances e. Luggage allowances f. Mobile phone allowances g. Toiletries h. School prom allowances i. Any other categories</p> <p>4. Of the total sum spent (ie the answer to Q2), how much went to children in custody/young offenders institutions?</p> <p>5. Please state how much children in custody/young offenders institutions are entitled to in allowances ie £25 for birthday presents, £10 for Christmas etc. Do they get it while detained or once released?</p>	Christine Coomber	All information sent
1590697	29/09/2017	03/10/2017	2	Member salaries	Councillor salaries	Lynsey Wilson	No information sent - all held but exempt
1590996	29/09/2017	19/10/2017	14	SEN education placements	<p>I write to ask you to provide me with information regarding the education and school placements given to children under 16 years of age with Special Educational Needs who have EHC plans/ statements. Under the Freedom of Information Act 2000, I would like you to supply me with the information requested for the past two school years (2015/16 and 2016/17).</p> <p>I would ask you to provide the information in an excel document, broken down under the following headings:</p> <p>Academic Year (2015/16 and 2016/17) Category of Need (BESD, ASD, etc.) Name of School Type of school - (Maintained/non-maintained/independent) Type of placement - (Day or 38 week placement) Cost of placement per year</p>	Christine Coomber	All information sent
1591296	29/09/2017	02/10/2017	1	Education provision	<p>The number of transgender children currently being taught in pupil-referral units in your local authority</p> <p>The number of children referred by schools in your authority to Camhs services in the academic year 2016-17</p> <p>The number of these children who have been able to access Camhs services since their referral</p>	Christine Coomber	Some information sent but not all held
1591596	29/09/2017	11/10/2017	8	Dangerous wild animals	<p>1. How many licences have been granted for a Licence to keep Dangerous Wild Animals in each of the following years: 2013, 2014, 2015, 2016, 2017 (in financial or calendar years, however this information is held)?</p> <p>1 a): how many people currently have a valid licence to keep dangerous wild animals?</p> <p>2. Please can you provide a breakdown as to what dangerous wild animals were included in the granting of the licence in those same years requested in question 1.</p> <p>3. If possible, please could you provide how many licences have been revoked in those same years as requested in question 1 and the reasons given?</p>	Victoria Watkins	All information sent

1591697	29/09/2017	02/10/2017	1	Outbound postage	<p>1) How does your organisation pay for postage on outbound mail? Franking machine Royal Mail PPI or OBA account Downstream Access provider Hybrid Mail solution Other (please specify)</p> <p>2) Please advise how you manage any mailshots. In-house using manual mail production and apply postage. Outsourced to a mailing house for print, fulfilment and postage A combination of the above, depending on the number of recipients and mail piece content</p> <p>3) Are you aware of total spend per piece for outbound mail, including printer costs, pre-printed stationery, any folding or inserting machine costs, envelopes, franking machines (and consumables), staff resources and energy costs? 1st class (single page colour, simplex) 2nd class (single page colour, simplex) Large letter (5 pages colour, duplex)</p> <p>4) What is your overall spend on outbound mail pa? 5) When will you next review your outbound mail process and/or suppliers? 6) How do you ask potential suppliers to engage with your organisation to introduce products or services? 7) Do you use a tendering website or purchasing consortium? If so, please specify 8) Are you bound to purchase from a CCS Registered Supplier (if any cost thresholds apply, please specify.)</p>	Lynsey Wilson	All information sent	
1592196	02/10/2017	16/10/2017	10	Garden waste statistics	Please can you provide statistics with reference to the amount of garden waste collected via kerbside (by weight collected - not visits) in Weston town Centre for the 6 months April 2017 - August 2017 along with the figures for April 2016 to August 2016	Victoria Watkins	Information not held	<p>Please can you provide statistics with reference to the amount of garden waste collected via kerbside (by weight collected - not visits) in Weston town Centre for the 6 months April 2017 - August 2017 along with the figures for April 2016 to August 2016</p> <p>Please also note we do not hold validated data for North Somerset for the dates specified. But we would be unable to extract the data required just for Weston town centre. From march 2017 date we could provide figures for how many properties in the TC area have registered for GW.</p>
1592198	02/10/2017	25/10/2017	1	Crisis purchasing	Please disclose nd publish your crisis purchasing policy and procedures, as referenced here: https://www.n-somerset.gov.uk/wp-content/uploads/2015/10/emergency-feeding-plan-pdf.pdf	Mike Riquall	Not upheld	
1592296	02/10/2017	10/10/2017	5	School leavers	<p>Please can you provide me with the following data you are obligated to collect regarding the status of all Alternative Provision (both AP institutions and Pupil Referral Unit) pupils who left secondary school in the 2012/13 academic year.</p> <p>a) Please provide a breakdown of the number who by 2015/16 are i) in work ii) in further education iii) NEETs</p> <p>b) Please provide the total number of pupils who left secondary school in the 2012/13 academic year who have subsequently at some point attended: iv) a prison v) a young offender institution.</p> <p>If a pupil has attended both, please only list them for the first of the two institutions they attended so as not to duplicate the individual number who have attended a prison or YOI. Obviously in practice this means listing them as attending a YOI only.</p>	Christine Coomber	Exceeds appropriate limit - refused	
1592496	29/09/2017	16/10/2017	11	Traffic flows and average speeds on B3124	The highways report from a planning appeal from July 2013 identified that the B3124 at Black Rock Villas just west of the Portishead Settlement carried some 10,299 vehicles per day with average vehicle speeds of 44mph. Do North Somerset Council have any more recent figures for this location?	Victoria Watkins	All information sent	
1592796	02/10/2017	19/10/2017	15	Planning correspondence	All communication relating to 1 St Michaels Avenue, Clevedon, B521 6LL during 2017 Ref. 2017/0367	Victoria Watkins	Some information sent but part exempt	
1593796	02/10/2017	06/10/2017	4	Business rates credits	<p>(a) Addresses of all commercial properties that currently have a credit on their account above £1,000. (b) The names and addresses of the ratepayer of the property referred to in (a) if they are NOT a sole trader or individual. (c) The amount by which the account is in credit (d) The rating year that the credit arose (e) The date the information was generated from your system.</p>	Lynsey Wilson	No information sent - all held but exempt	
1595096	02/10/2017	02/10/2017	0	2016 FoI requests	<p>1) How many FOI requests did you receive in the year Jan 1st 2016 - Dec 31st 2016 (or your equivalent business/financial year), and; 2) How many FOI Section 21 exemptions did you employ during this same time period?</p>	Lynsey Wilson	All information sent	
1595496	02/10/2017	05/10/2017	3	Sickness schemes under the Green Book	<p>LOCAL GOVERNMENT SERVICES: NATIONAL AGREEMENT ON PAY AND CONDITIONS OF SERVICE Also known as 'THE GREEN BOOK'</p> <p>REQUEST: 1 Section 10 - Sickness Scheme Section 10.3 I am only requesting information pertinent to the following clause, contained within Section 10.3 of 'The Green Book': 'Authorities shall have discretion to extend the period of sick pay in exceptional cases.'</p> <p>Please confirm ' Between 01 January 2010 to 31 August 2017: 1. The total number of employees who were afforded this privilege; 2.The total duration of the 'Extension of Sick Pay' in Days; for each employee that was afforded an extension to sick pay in exceptional circumstances ; 3.The medical reason listed for the absence which warranted the Local Authority to use their discretion and thus 'extend the period of sick pay in exceptional cases.'</p> <p>REQUEST: 2 Section 10 - Sickness Scheme Section 10.9 states: 'An employee who is prevented from attending work because of contact with infectious disease shall be entitled to receive normal pay. The period of absence on this account shall not be reckoned against the employee's entitlements under this scheme.'</p> <p>Please confirm ' Between 01 January 2010 to 31 August 2017: 1. The total number of employees who were afforded this privilege; 2.The total duration of the 'Period of absence' in Days - for each employee that was off work as a result of Section 10.9; 3.The medical reason listed for the absence which warranted the Local Authority to exercise Clause 10.9 of 'The Green Book'; 4.Whether the employee(s) was 'infected' throughout the total paid sick period paid per Clause 10.9; 5.Whether the employee(s) was also off and paid per Clause 10.9, due to additional sequela and symptoms that were directly attributable to the initial infectious disease.</p>	Lynsey Wilson	All information sent	
1596296	02/10/2017	03/10/2017	1	SARs and FoI s40 exemptions	<p>1) How many Subject Access Requests did you receive in the year Jan 1st 2016 to Dec 31st 2016 (or your equivalent business/financial year), and; 2) How many FOI Section 40(1) exemptions did you employ during this same time period?</p>	Lynsey Wilson	All information sent	
1596896	03/10/2017	04/10/2017	1	Fixed penalty notices for littering	<p>Please let me have the following information in respect of your Borough in the calendar years April 2017 to October 2017 & April 2016 to October 2016:</p> <p>The number of: 1. Fixed Penalty Notices issued for littering 2. Fixed Penalty Notices paid for littering 3. Prosecutions made for non-payment of Fixed Penalty Notices for littering (Please include FPNs issued for other offences such as dog fouling separately) 4. Litter Abatement Notices under S92 of the Environmental Protection Act (EPA) issued 5. Street Litter Control Notices (EPA S93 & 94) issued 6. Litter Clearance Notices (EPA S92A) issued.</p>	Victoria Watkins	All information sent	

1598496	03/10/2017	18/10/2017	11	Income received from schools	<p>Q1: What was the total income received from each of the following types of school, for each of the following years: 2013/14, 2014/15, 2015/16, 2016/17, 2017/18:</p> <ul style="list-style-type: none"> -maintained secondary and primary schools within the LA boundary -non-maintained (e.g. academy) primary, secondary and all through schools within the LA boundary -other schools within the LA boundary (e.g. special, private) -schools outside of the LA boundary <p>If unable to distinguish between the above sources of income then please state the total income from all schools for each of these years.</p> <p>Q2: How much income did the LA receive from all schools (in or out of borough, maintained or otherwise) for the following services within each year? 2013/14, 2014/15, 2015/16, 2016/17, 2017/18</p> <p>Q3: How much was spent by all maintained primary and secondary schools on the following services within each year? 2013/14, 2014/15, 2015/16, 2016/17, 2017/18</p> <p>Q4: Please list all suppliers who currently provided the following services to your maintained primary and secondary schools.</p> <ul style="list-style-type: none"> -Catering products and services -Cleaning products and services -Furniture & Flooring -ICT and ICT related resources -Playground equipment and services -HR -Finance -Health & Safety -Property & Building Services -School Improvement Services 	Christine Coomber	No information sent - all held but exempt
1598597	03/10/2017	17/10/2017	10	Special Educational Needs Funding	<ul style="list-style-type: none"> - A copy of the Council's current operational guidance for SEND High Needs Funding allocation (a URL to current policy document would be fine); - information that describes 'banding' or 'element' arrangements that the Council uses to guide its allocation of High Needs Block funding; - information showing the maximum High Needs or Top-Up funding allocation (in pounds) that each specific band or element attracts in the current academic year (2017-18); - information showing the maximum High Needs or Top-Up funding allocation (in pounds) that each specific band or element attracted for each of the last two academic years (2015-16 and 2016-17). - if funding allocations for each band/element in 2017-18 are identical to those in 2015-16 and/or 2016-17, please say so. - if it is more efficient for you to provide these allocations based on financial years rather than academic years, please use financial years instead. - if the Council has changed its banding arrangements during the 2015-16, 2016-17 and 2017-18 periods, please provide information showing the previous banding arrangements as well as the current ones. 	Christine Coomber	All information sent
1598798	03/10/2017	18/10/2017	11	Correspondence about X8 bus service	Information received - Any response from North Somerset Council to First Bus that the Council had no objection to the withdrawal of the service X8 from Nailsea to Bristol after 6.40 On Weekdays and ALL DAY SUNDAY. Please identify contact Director in the response.	Victoria Watkins	All information sent
1598896	03/10/2017	05/10/2017	2	Looked after children and obesity	Under the Freedom of Information Act, please could you provide the following information: the number of children that have been taken into local authority care (looked after children) from July 2016 to date, where over-feeding/high BMI/obesity (or similar) was cited as a factor in the decision to remove the child. If possible, please provide details of the sex of the child, age or broad age group, and weight of the child at the point of being taken in to care. Please also provide the number of children that have been subject to a child protection plan/on the child protection register from July 2016 to date where over-feeding/high BMI/obesity (or similar) was cited as a factor in the decision to make the child subject to a plan. If possible, please provide details of the sex of the child, age or broad age group, and weight of the child at the point of being taken in to care.	Christine Coomber	All information sent
1601896	05/10/2017	13/10/2017	6	Temporary accommodation inspections	<ol style="list-style-type: none"> Who is responsible for carrying out inspections of temporary accommodation which house families in your local authority? How regularly is temporary accommodation which houses families (including that which is privately leased) inspected by you or another body you contract your services to? What measures do they take to ensure that properties are safe and suitable for children? Do you have a safeguarding policy that applies when transferring children from local authority accommodation to private rental temporary accommodation? Yes/No Do you have a safeguarding policy that applies when placing families in B&Bs and/or temporary accommodation? (Please specify which one) Yes/No Do you seek advice from your Local Authority's safeguarding service when you place families in B&Bs and/or temporary accommodation? (Please specify which one) Yes/No 	Christine Coomber	All information sent
1601996	05/10/2017	17/10/2017	8	Care Home Fee Payments	<p>What is the average weekly fee currently (financial year 2017/18) being paid by your authority to support older (65+) residents of independent sector care homes in a) residential care and b) nursing care? Note: average weekly fees should be stated gross of user charges and net of NHS FNC payable by CCGs?</p> <p>How many older (65+) residents are you currently supporting in independent sector care homes for a) residential care and b) nursing care***?</p> <p>How many residents are you currently supporting in local authority operated residential care homes***?</p> <p>* For example, a local authority supports an individual in nursing care at a fee rate of £855 per week including NHS FNC and the local authority receives client contributions of £190 per week.</p> <p>With NHS FNC in England at £155 per week, the weekly fee gross of user charges and net of NHS FNC is £700.</p> <p>**Latest available figure</p> <p>***Include full cost payers, if any</p>	Christine Coomber	Request lapsed: requested information not provided
1602096	06/10/2017	13/10/2017	5	Begging	How many court cases have been started by North Somerset Council against people for begging in the last year to date? How many resulted in exclusion (banning) orders? And how much did it cost the council?	Lynsey Wilson	All information sent
1602296	04/10/2017	25/10/2017	15	Planning correspondence	Information relating to 33 Beach Road West, Portishead from 1 January 1999 to today's date (letter dated 3 October 2017). To include planning permissions sought, any enforcement action taken with all documents whether classified or not, such as letters from third parties, to also include two building notices lodged with building control and paid for in or around 2002. One which is a live one waiting to be made live but paid for in advance of building works commencing. I would like to know whether numbers 31 or 35 Beach Road West have made any contact to the council relating to property 33 Beach Road West, for any reason, and any reply given. Four shipping containers will be sited at the rear of the premises, partly buried underground, totally out of sight except for the doors. Can I please have your comment as to the legality under permitted development and any procedure that I need to comply with.	Victoria Watkins	Exceeds appropriate limit - refused
1602497	06/10/2017	26/10/2017	14	Children missing education	<ol style="list-style-type: none"> How many children were recorded as missing from education[1] in the academic year 2016/2017, in your local authority? (If possible can we have the figures for the academic year, if this is not possible then please provide the information however you hold it) Of the children recorded as missing from education during this period, how many were in receipt of free school meals, when last on a school roll? Of the children recorded as missing from education during this period, how many were known to social services? Please give any other relevant information or comments. (Please state if you would prefer if they were anonymous.) <p>[1] The definition of children missing education (CME) is set out in Section 436A of the Education Act 1996 (as amended by the Education and Inspections Act 2006) as children of compulsory school age (five-16 years old) who are not registered on the school roll and not receiving a suitable education otherwise than at school.</p>	Christine Coomber	Some information sent but not all held
1602696	06/10/2017	13/10/2017	5	IT service desk	What software product(s) are you using to manage your IT Service Management (e.g. Landesk, ServiceNow, Cherwell, Hombill etc.)? When does the contract with your current service desk provider end? How much does your current ITSM service desk tool cost annually? When will you be looking to review your current service desk tool?	Lynsey Wilson	All information sent
1604096	06/10/2017	24/10/2017	12	Subsidised bus services	<ol style="list-style-type: none"> The number of bus services that received subsidies in North Somerset in the last financial year (2016/17) The percentage of bus services that received subsidies in the last financial year (2016/17). The total amount that you spent on bus subsidies in the last financial year (2016/17). The amount spent on subsidising bus services serving Backwell station in the last financial year (2016/17). <p>This information above may include, but not be limited to:</p> <ul style="list-style-type: none"> - Minutes of Council budget-setting meetings and meetings with operators. - E-Mail conversations, specifically relating to the requested subject. - Route timings, and drafts of these timings. - Reasons for change and withdrawal of services, where this may occur. 	Victoria Watkins	All information sent
1604496	09/10/2017	19/10/2017	8	Enforcement Notices for airport parking	For the period of 1st October 2012 to 1st October 2017, please can you provide the total number of Enforcement Notices issued in direct relation to airport car parking activities in and around the North Somerset County area, specifically within a 5 mile radius of Bristol International Airport. For the same period and same area, can you provide the total number of these Enforcement Notices that were appealed? For the same period and same area, can you provide the number of Stop Notices issued specifically in relation to airport parking activities.	Victoria Watkins	All information sent
1605096	09/10/2017	27/10/2017	14	Cyber attacks and IT security	<p>Please provide the following information in an email for the financial years 2011/12, 2012/13, 2013/14, 2014/15 and 2015/16</p> <ul style="list-style-type: none"> - How many times in each year between 2011 and 2016 was the council subject to cyber attacks? Please break down these figures by type of attack e.g ransomware, malware, denial of service, phishing attack or other (please specify). - How much money has the council invested each year between 2011 and 2016 on cyber/IT security? Please break down these figures by the type of improvement purchased. <p>Please present the information in a format similar to the example below: "PLEASE SEE TABLE IN THE CASE"</p> <p>In addition could you provide information about successful attacks (those which were able to steal or damage data or otherwise compromise IT security) between 2011 and 2016. Please specify the year of the successful attack, the type of attack, and the consequence e.g data stolen, data damaged, service denied for X amount of time, council website hacked, council social media hacked, etc)</p>	Lynsey Wilson	Request lapsed: requested information not provided
1605496	09/10/2017	31/10/2017	16	Land registry, brownfield sites and settlement profiles	<ol style="list-style-type: none"> Please supply a schedule of land owned by North Somerset Council, to include Land Registry title numbers Index Map references, and a copy of any map showing the extent of this property. Please also supply a schedule of brownfield sites in North Somerset, and copy documents showing proprietorship details, Land Registry title numbers and Index Map references for these sites. IF no comprehensive record is available for North Somerset brownfield sites, please supply the copy documents which are available. Please supply a copy of the current settlement profile for the villages of (a) Winscombe and (b) Sandford 	Elsa Heath	Some information sent but part exempt
1605597	10/10/2017	19/10/2017	7	Emotional well-being mental health services	Could you please provide the following information around your current Tier 1 and emotional well-being (prevention and early intervention) mental health services for both adults and young people: a) Contract's Name (including whether it is adult or young people or both) b) Provider's c) Contract start date d) Contract end date e) Contract value f) Anticipated Re-commissioning date	Christine Coomber	Request lapsed: requested information not provided
1605996	10/10/2017	17/10/2017	5	Statutory homeless duty	I am interested in obtaining data on the discharge of the Council's statutory homeless duty, particularly with reference to private rented sector; I understand that the council can fully discharge the housing duty towards an applicant by making a 'private rented sector offer' (PRSO) under s. 193 (AA) (7AC) of the Housing Act 1996 as amended by s. 148 (6)-(7) Localism Act 2011. I understand that the offer of accommodation needs to be suitable, but does not require the applicant's acceptance to be a valid offer. Therefore I would be interested to know: (a) how many times the council have discharged their duty towards an applicant by making a PRSO, each month, since the enactment of the Localism Act 2011, and (b) in how many instances this has followed the refusal of the offer by the applicant.	Christine Coomber	All information sent

1606896	10/10/2017	12/10/2017	2	Employment of support workers and carers	<p>1. Does your authority directly employ support workers/carers who deliver residential, supported living, or homecare services to service users with a learning disability, enduring mental health issue, or autistic spectrum disorder?</p> <p>2. If yes to Q1, please confirm the basic hourly rate of pay you offer to new staff in those roles?</p> <p>3. If yes to Q1, please confirm the basic hourly rate of pay you offer to staff who have passed their care certificate and completed probationary reviews?</p> <p>4. If yes to Q1, please confirm the average hourly rate of pay that you pay to staff within the job roles outlined in Q1?</p> <p>5. What is the minimum rate you commission providers for a sleep night (9hrs) in supported living?</p> <p>6. What is the maximum rate you commission providers for a sleep night (9hrs) in supported living?</p> <p>7. What is the average hourly rate you pay directly to employed staff within your organisation (LA, County Council, CCG) for sleep night duties?</p> <p>8. For providers of whom your organisation (LA, County Council, CCG) commission to deliver supported living, what is the average hourly rate they pay their support workers/carers?</p>	Christine Coomber	Information not held	North Somerset council does not directly employ support workers. All our services are contracted out so providers employ staff direct. Equally, a Direct Payment will mean the person directly employs their support staff.
1607196	10/10/2017	26/10/2017	12	High Needs Block funding allocations	<p>We are undertaking some analysis work for a group of special schools in Essex, reviewing the High Needs Block funding allocations over a 3 year period trying to identify trends and looking at how the funding is deployed in other counties. Under the Freedom of Information Act I would request that the table below be completed to allow us to compare the Essex allocation to the North Somerset allocation.</p> <p>*PLEASE SEE ORIGINAL REQUEST EMAIL FOR TABLE TO BE COMPLETED*</p> <p>We would also appreciate it if you could advise us what the ratio of children in mainstream schools to special schools within your county please to further inform our analysis work.</p>	Christine Coomber	All information sent	
1607696	10/10/2017	17/10/2017	5	Statutory homeless duty	<p>I am interested in obtaining data on the discharge of the Council's statutory homeless duty, particularly with reference to private rented sector; I understand that the council can fully discharge the housing duty towards an applicant by making a 'private rented sector offer' (PRSO) under s. 183 (7A)-(7C) of the Housing Act 1996 as amended by s. 148 (6)-(7) Localism Act 2011.</p> <p>I know that the council is not required to make a PRSO within borough, consequently some applicants are being made offers outside of the borough, and outside of London. Can you provide me with a breakdown of:</p> <p>(a) the geographical location of the properties with which the council have made their PRSOs, and</p> <p>(b) a summary of (i) the number of instances in which these properties are outside of the borough and (ii) within the borough.</p>	Christine Coomber	All information sent	
1607896	11/10/2017	17/10/2017	4	'Cheque book' secondary schools	<p>Please can you send me a list of all the secondary maintained cheque book schools in your region.</p> <p>(The definition of a cheque book school, is a school that has direct access and control of its own bank account.)</p>	Christine Coomber	All information sent	
1609096	11/10/2017	17/10/2017	4	Donations made to schools	<p>How much money was donated by individuals to schools in your area last year? (NB: "Last year" should ideally refer to the financial year 2016/17, but academic or calendar year is also fine if that is easier for you to provide).</p> <p>If possible, please provide a breakdown of this information by school.</p>	Christine Coomber	Information not held	
1609496	12/10/2017	17/10/2017	3	Insurance claims due to poor road conditions	<p>Under the Freedom of Information Act 2000 I seek the following information (held by your insurance team) regarding damage to vehicles caused by poor road conditions on roads under your local authority administration for each financial years 2015/16 and 2016/17.</p> <p>For each year:</p> <p>1) How many claims did you close in 2015/16 and 2016/17 regardless of their year of submission, or the date of the alleged incident?</p> <p>2) How many claims remain open for 2015/16 and 2016/17 regardless of their year of submission, or the date of the alleged incident?</p> <p>3) The total monetary value of all the claims for vehicle damage caused by, or attributed to, the condition of your road network (such as potholes) for 2015/16 and 2016/17 regardless of their year of submission, or the date of the alleged incident?</p> <p>4) The total number of successful claims (on the part of the claimant) for vehicle damage caused by or attributed to the condition of your road network (such as potholes) for 2015/16 and 2016/17 regardless of their year of submission, or the date of the alleged incident?</p> <p>5) The total monetary value of the successful claims for vehicle damage caused by or attributed to the conditions of your road network (such as potholes) for 2015/16 and 2016/17 regardless of their year of submission, or the date of the alleged incident?</p>	Lynsey Wilson	All information sent	
1609896	12/10/2017	17/10/2017	3	Project directory for East Clevedon C of E Primary	<p>ALL SAINTS EAST CLEVEDON C OF E PRIMARY - TEACHING BLOCK</p> <p>I am writing to request a project directory which includes a list of subcontractors, suppliers and consultants & telephone numbers involved in the Construction of a new 2 storey teaching block & glazed connecting link corridors, following demolition of existing prefabricated toilet and timber classroom.</p>	Lynsey Wilson	Some information sent but not all held	Only hold the data about the main contractor, not the subcontractors.
1610297	13/10/2017	17/10/2017	2	Probation health services	<p>1. What health services does the public health department commission specifically for probation service clients (those seen by the National Probation Service, Community Rehabilitation Companies, or housed in probation Approved Premises) for:</p> <p>- A) Substance misuse (drugs, alcohol and dual diagnosis)</p> <p>- B) Public health (smoking cessation, communicable diseases, vaccinations, sexual health, healthy eating, exercise, mentors) Please describe each service (e.g. clinics co-located with probation staff/within probation premises/Approved Premises, 'through the gate' continuity of healthcare work, Integrated Offender Management work), and give grade and hours of work for staff at the service(s)</p> <p>2. Does the public health department facilitate access to mainstream (non-offender-specific) healthcare for probation service clients in any way (e.g. directly making probation staff aware of the services and referral procedures)? If so, please could you describe how you do this?</p> <p>Please also note that we would like to use a summary of these responses in publications, but no individual Public Health Department will be named.</p>	Christine Coomber	All information sent	
1610397	13/10/2017	24/10/2017	7	Hate crimes and abuse	<p>1. How many disabled people have you victimised, harassed or abused?</p> <p>2. How many times have you been notified of victimisation, harassment or abuse but ignored it?</p> <p>3. How many prosecutions for misleading prices offences have you taken? (per year since 2004)</p> <p>4. How many times have you attempted to discipline anyone for doing too much/extra work?</p> <p>5. How many times have you commenced disciplinary action against an employee without telling the subject of those proceedings what they were alleged to have done wrong?</p> <p>6. How many times have you failed to make reasonable adjustments as required by law to assist disabled employees?</p> <p>7. How many times have you deliberately set about to orchestrate the dismissal of a dedicated, decorated, diligent if disabled employee?</p> <p>8. How many times have you, or any of your officers, lied to a court of law?</p> <p>9. How many times have you prosecuted anyone for telling the truth?</p> <p>10. How many episodes of abuse have you condoned?</p>	Lynsey Wilson	All information sent	
1610996	13/10/2017	18/10/2017	3	Wind speeds	<p>I notice that the Council Offices/Library has a wind-speed gauge on the roof. Would it be possible to get the wind speed data for 2013-17 present?</p>	Lynsey Wilson	Information not held	The wind speed gauge is only used to assist the building management system to open and close automatic windows at any one point in time as and when required. No data is held for more than ten days in relation to wind speed data.
1611697	16/10/2017	18/10/2017	2	Commissioned services	<p>For the financial years 2014-15, 2015-16 and 2016-17 (and giving individual figures for each year), please tell me how much of council funds was paid to outside agencies or private sector contractors for the provision of any council services - to put this another way, what was the total value of services commissioned by the council, and therefore not provided by the council's own employees?</p> <p>How much was spent, or what was the total cost to the council or services provided in-house (not by an external contractor) for each financial year.</p> <p>What was the council's full budget for each financial year?</p> <p>For the year 2016-17 only, please provide a list of all external contractors for the provision of council services and how much was paid to, or invoiced to each.</p> <p>Does the council have a policy to refer to service users as customers, clients, residents, taxpayers, or otherwise, in its documentation and web material? Please specify which.</p>	Lynsey Wilson	All information sent	
1611896	16/10/2017	23/10/2017	5	Tree felling	<p>Tree felling at Abbots Pool</p>	Victoria Watkins	Information not held	
1613596	16/10/2017	18/10/2017	2	Looked after children from Europe	<p>European national children and young people in care</p> <p>To be specific, I am seeking information relating to children and young people who are:</p> <p>Up to the age of 25;</p> <p>Who are from countries in the EU or the EEA, who are in the care of, or supported by, the Local Authority</p> <p>To avoid confusion, the EU/EEA states are: Austria, Belgium, Bulgaria, Croatia, Republic of Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, the Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, and Sweden.</p> <p>This would include children and young people who have been taken into care because of child protection concerns and/or where private/public family law proceedings are underway. They may have been placed in foster care or other forms of accommodation, or they may be detained but are still being financed by your own Local Authority. They may or may not have an allocated Social Worker.</p> <p>Request - In 2016:</p> <p>1. How many European national children under the age of 16 were being supported / accommodated by your Local Authority?</p> <p>2. How many European national children between the ages of 16 to 18 were being supported / accommodated by your Local Authority?</p> <p>3. How many European national 18 - 25 year olds were being supported / accommodated by your Local Authority?</p> <p>If possible, please also provide the following information:</p> <p>4. What are the predominant nationalities of the children identified at (1) & (2) above? For example please provide us with the top five nationalities</p> <p>5. What are the predominant nationalities of the 18-25 year identified at (3) above? For example please provide us with the top five nationalities.</p>	Christine Coomber	Information not held	we do not record this information.

1615296	17/10/2017	26/10/2017	7 Paediatric Continence Clinics	<p>1. Does your local authority provide a dedicated continence clinic? Yes / No. If you answered no, please go to question 5.</p> <p>2. Which of the following is covered by the dedicated continence clinic:</p> <p>a. Bedwetting b. Daytime wetting c. Toilet training d. Constipation/soiling e. Product supply for paediatric continence problems</p> <p>3. How many hours a week does the clinic run?</p> <p>4. Is the amount of time dedicated to service provision in this clinic:</p> <p>a. Determined by the number of children and young people (from birth to 18 years) visiting each week? Yes / No b. Regulated in another manner? Please explain.</p> <p>5. Is continence a listed responsibility provided by your local authority area for any of the following professions:</p> <p>a. School nurses Yes / No b. Health visitors Yes / No c. Other healthcare professionals Yes / No. If yes, please specify who.</p> <p>6. If you answered yes to any of the professions listed in question 5 could you please tell us:</p> <p>a. How many children and young people with continence problems do each of these professionals have responsibility for? b. How many children and young people are on the waiting list for this service, and how long has the person currently at the top of the list had to wait? 7. If you answered no to any of the professions listed in question 5, was there a decision taken to remove continence from the listed responsibilities of any of these professionals and, if so, when did this happen?</p> <p>8. Do you have any future plans to:</p> <p>a. Commission new paediatric continence provision? Yes / No b. Review the existing paediatric continence provision? Yes / No If so, please provide details.</p> <p>9. Are you aware of the NICE-accredited Paediatric Continence Commissioning Guide? a. If so, do the services commissioned in your LA use it?</p>	Christine Coomber	Information not held
1618796	19/10/2017	24/10/2017	3 Project directory, Gordano School	<p>GORDANO SCHOOL - DINING AND CLASSROOM FACILITY</p> <p>I am writing to request a project directory which includes a list of subcontractors, suppliers and consultants & telephone numbers involved in the Construction of two storey building to create a new dining and classroom facility within existing school site, following demolition of a single storey classroom block.</p>	Lynsey Wilson	All information sent
1618996	20/10/2017	24/10/2017	2 2IT systems	<p>I would like to know which North Somerset schools are still using a company called 2IT Systems Ltd. If any schools are found to be using 2IT Systems, I would like to know who is accessing the school from 2IT Systems.</p>	Christine Coomber	Information not held Schools are free to let their own contracts for ICT support. We have no part in that process and do not assist them in making any decisions. Could I suggest that you contact the schools individually - their contact details are available on our website at http://www.n-somerset.gov.uk/my-services/schools-learning/local-schools/find-a-school/find-your-local-school/
1619096	20/10/2017	20/10/2017	0 Council tax, non specific payments	<p>How does North Somerset Council have its computer software set to deal with non specific payments. Current or oldest year's liability?</p>	Lynsey Wilson	All information sent
1620396	23/10/2017	24/10/2017	1 Business rates	<p>I would like to obtain recent information, from the council, relating to unclaimed business rate credit balances. Please also indicate when the requested information (spreadsheet or website) has been updated. I am aware that all billing authorities hold on account sums of money that are due to be returned to ratepayers, and for a variety of reasons have not been repaid and maybe considered untraceable by the council. I therefore request a breakdown of credit balances accrued since your earliest records, for the amounts owing to all incorporated companies, within the authorities billing area, with credits of £2,500 and above, including the following information:</p> <p>A) The name of each business in respect of which non-domestic rate credit balances remain payable B) The value of over payment in each case which remain unclaimed C) The year(s) in which over payment was made and the hereditament address D) The name of each business in respect of which non-domestic rate credit balances have been written back on to the NDR account E) The value of write back in each case which remains unclaimed F) The Year(s) in which write back was made (if available) and the hereditament address that the write back relates to.</p>	Lynsey Wilson	No information sent - all held but exempt
1622298	24/10/2017	26/10/2017	2 Tender submissions for Support to Live at Home Contracts	<p>Allied Healthcare would like to make a request for a copy of the successful tenderer's submission including method statements for the Support to Live at Home Services Areas 4 and 5, Contract Ref: ACM/LS011632.</p>	Lynsey Wilson	All information sent
1623497	25/10/2017	26/10/2017	1 Population profiles for older people and people with a learning disability	<p>Estimated total number of people:</p> <p>Aged 65+ residing within the local authority Aged 18-64 with a learning disability residing within the local authority Aged 65+ and with a learning disability residing within the local authority (If the last two are not available then please provide the estimated total number of people with a learning disability of any age residing within the local authority)</p> <p>Projected % change in people residing within the local authority by 2021/22 (or alternatively to the nearest year that projected figure are available)</p> <p>Aged 65+ Aged 18-64 with a learning disability Aged 65+ with a learning disability (If the last two are not available then please provide the projected % increase of total number of people with a learning disability of any age residing within the local authority)</p> <p>Total number of people of older people (over 65) assessed for local authority adult social care support in 2016/17 Total number of people assessed as qualifying for local authority adult social care support in 2016/17 in the following areas: Care home services for older people (over 65), including nursing homes Home care (domiciliary care) services for older people (over 65) Total number of people (over 65) in receipt of a personal budget Total number of people (over 65) in receipt of Direct Payments Total number of people with a learning disability assessed for local authority support for residential services for people with a learning disability Total number of people assessed as qualifying for local authority support for residential services for people with a learning disability in the following areas: Residential services for people with a learning disability (18-64) Residential services for people with a learning disability (over 65) Total number of people assessed as qualifying for local authority support for a learning disability who are in receipt of a personal budget Total number of people assessed as qualifying for local authority support for a learning disability who are in receipt of Direct Payments</p> <p>I would appreciate for the data to be separated year by year - i.e. separate numbers displayed for each year. I request the data to be sent electronically, ideally in an Excel spreadsheet.</p>	Christine Coomber	No information sent - all held but exempt
1624596	25/10/2017	27/10/2017	2 Number of school age children living in Backwell area	<p>Not sure if anyone can help us out. Myself and some of the residents of The Amberlands estate in Backwell are trying to establish how many children of school age live in the Postcode areas BS48 3LP - BS48 3LY (9 postcodes). This is to help with an ongoing road safety campaign aimed at children travelling onto Station Road to school from the estate. I'm hoping you will be able to pull this information easily from Education records etc. We do not need a breakdown of any kind, just a total figure.</p>	Christine Coomber	Information not held

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1602997	06/10/2017	08/11/2017	7	Embedded Home Office workers	<p>1. Please confirm what formal arrangements have been made permitting Home Office staff or immigration officers to be present at Local Authority Offices. Please provide copies of all documents in your possession relating to the presence of Home Office staff or immigration officers at Local Authority offices. This should, for the avoidance of doubt, include (but not be limited to) any Memorandum of Understanding, protocols, inter-departmental / inter-authority agreements.</p> <p>2. Is immigration advice ever provided during the course of these meetings by the Home Office or the Local Authority staff ?</p> <p>3. If immigration advice is provided does the Local Authority monitor the accuracy of the advice given or the training of the Home Office staff member dispensing this advice ?</p> <p>4. For the period between 1 November 2016 and 30 April 2017 (inclusive), please provide the following information:</p> <p>a) How many families approached your authority for a needs assessment and / or support?</p> <p>b) How many of these families:</p> <p>i) Have children who are British nationals?</p> <p>ii) Have children who are subject to immigration control?</p> <p>iii) Have parents who are subject to immigration control?</p> <p>c) How many families were advised that the Home Office would be involved in the assessment?</p> <p>d) By what method were they advised (eg, verbally, in writing)? Please provide copies of all documentation that explains the role of the Home Office to the (potential) service users. If the advice is provided verbally to the individuals, please confirm what verbal advice is given.</p> <p>e) Of those advised that the Home Office would be involved in the assessment:</p> <p>i) how many consented to the Home Office's involvement? How many did not?</p> <p>ii) Please confirm whether written consent is required from the individuals. If so, please provide copies of consent form pro formas which the individuals are to sign to record consent. If written consent is not required, please explain how the individuals' consent is recorded, where it is recorded and who has access to such information as to consent.</p> <p>iii) How many assessments were not completed due to the parents/carers refusing to cooperate further after this advice was given?</p> <p>iv) Of those who did not consent, please confirm whether the assessment was completed. If not, in what number of cases was assistance still provided to the family?</p> <p>v) If the assessment was not completed, what further steps were taken to ensure there were no safeguarding concerns for the child/ren involved?</p>	Christine Coomber	Request lapsed: requested information not provided	
1604796	09/10/2017	07/11/2017	21	Headteachers in schools	<p>As at 1 October 2017</p> <ul style="list-style-type: none"> - How many schools are in your local authority (broken down by sector) - When you have a full complement of headteachers, how many are there by sector? - How many schools share a headteacher and are these permanent or temporary arrangements? (please list the schools) - How many headteacher positions are vacant? (broken down by sector) - For the positions that are vacant, please could you list the schools and when the position was first advertised? - For the positions that are vacant, how many times have these posts been advertised and how many applicants have applied for each post? - If you have had to re-advertise vacancies, what are the main reasons for this? (e.g. suitability, quality, low number of applicants?) <p>General questions:</p> <ul style="list-style-type: none"> - Are there any reasons why some headship/deputy head / assistant head posts are more difficult to fill than others? - Are there any mandatory qualification requirements for headship positions? - Are there any mandatory qualification requirements for deputy and assistant headship positions? - Outside of any mandatory requirements, are there any additional qualifications that are deemed to be desirable for headship/deputy/assistant head positions? if so what are the reasons for this? 	Christine Coomber	All information sent	
1605597	10/10/2017	24/11/2017	7	Emotional well-being mental health services	<p>Could you please provide the following information around your current Tier 1 and emotional well-being (prevention and early intervention) mental health services for both adults and young people:</p> <p>a) Contract/s Name (including whether it is adult or young people or both)</p> <p>b) Provider/s</p> <p>c) Contract start date</p> <p>d) Contract end date</p> <p>e) Contract value</p> <p>f) Anticipated Re-commissioning date</p>	Christine Coomber	Request lapsed: requested information not provided	
1606196	10/10/2017	02/11/2017	17	Apprenticeship levy and funding arrangements	<p>1. Under the government's new funding arrangements for training apprenticeships, how much has your local authority contributed to the apprenticeship levy for this financial year 2017/2018?</p> <p>2. Please can you:</p> <p>a. Supply a copy of your model apprenticeship agreement or/and apprenticeship policy/ guidelines. If you do not have one, please state.</p> <p>b. State which of the following levels of apprenticeship training is available by your local authority and state the apprentice full time weekly Pay for each:</p> <p>I. Level 2</p> <p>II. Level 3</p> <p>III. Level 4</p> <p>IV. Level 5</p> <p>V. Other (please specify)</p> <p>3. Apprentices employed on a contract of training of one year or more will receive annual incremental pay rises. Please supply a copy of the currently agreed pay scales applicable to apprentices employed by your local authority.</p> <p>4. For 2015, what was the:</p> <p>a. Total number of new apprentices employed:</p> <p>I. Full time</p> <p>II. Part time</p> <p>b. Total number of existing staff employed on an apprenticeship scheme:</p> <p>I. Full time</p> <p>II. Part time</p> <p>c. Total number of apprenticeships that were completed</p> <p>d. Total number of new apprentices that gained further employment.</p>	Lynsey Wilson	All information sent	
1606897	10/10/2017	06/11/2017	19	Car park revenue and expenses	<p>Please provide the following information relating to council owned and/or operated car parks within North Somerset:</p> <ul style="list-style-type: none"> - The names of all council owned and/or operated public car parks and corresponding space numbers - Number of On-Street parking spaces within North Somerset. - Ticket and contract parking revenue generated at the council's off-street car parks during the 2016/17 financial year - Ticket and contract parking revenue generated by the council's on-street parking spaces during the 2016/17 financial year - PCN/ECN revenue generated at the above during the same period - Operating expenses incurred at the above during the same period - Details of any capital expenditure/improvement works undertaken in any of the above car parks during the same period - If, in accordance with the Traffic Management Act 2004, the council produces an Annual Parking Report containing the above information, please provide a copy of this report. 	Victoria Watkins	All information sent	
1607196	10/10/2017	07/11/2017	12	High Needs Block funding allocations	<p>We are undertaking some analysis work for a group of special schools in Essex, reviewing the High Needs Block funding allocations over a 3 year period trying to identify trends and looking at how the funding is deployed in other counties. Under the Freedom of Information Act I would request that the table below be completed to allow us to compare the Essex allocation to the North Somerset allocation. We would also appreciate it if you could advise us what the ratio of children in mainstream schools to special schools within your county please to further inform our analysis work.</p>	Christine Coomber	All information sent	

1608596	11/10/2017	08/11/2017	20	Missing children from home or care	<p>1) Do you offer children who run away or go missing a return home interview after each episode of running away?</p> <p>a. Are these provided to all children missing from home and care or those who meet a set criteria?</p> <p>2) In 2016 and 2015, (two separate answers please) how many children ran away? (please include each child once if they ran away more than once)</p> <p>a. From care</p> <p>b. From home</p> <p>3) In 2016 and 2015, (two separate answers please) how many episodes of run aways were there? (please detail how many times runaway children were reported even if it was one child who ran away more than once)</p> <p>4) Of those episodes of children reported missing after running away from home in 2015, how many had a return home interview?</p> <p>5) Of those episodes reported missing in 2016 how many had a return home interview?</p> <p>7) How many return home interviews were carried out within the 72 hour time frame?</p> <p>8) Do you have a named senior children's service manager responsible for monitoring policies and performance relating to children who go missing from home or care?</p>	Christine Coomber	All information sent
1608896	11/10/2017	06/11/2017	18	House building projections	<p>The Department for Communities and Local Government document "Planning for the right homes in the right places: consultation proposals" - September 2017 (of which I'm sure the NSC will be aware) gives connected links to Office of National Statistics spreadsheet data on the projected number of households required in North Somerset up to 2039. These Proposals will be implemented for North Somerset in March 2018. I would like to know what total numbers of households NSC is working to at the moment in respect of that period. The only figures I can find on the NSC website and various planning documents are the numbers of new households to be built from 2006 to 2026 which figure is 20,985. However, the figure is merely that to be built over the 20 year period quoted above. I would like to know the annual total of number of households the NSC expects to be providing for during each of those 20 years.</p>	Victoria Watkins	All information sent
1611296	13/10/2017	06/11/2017	16	Social work staff mental health	<p>For all questions please state the number of a) Qualified social workers and b) All social work staff for the years i)2012/13, ii)2013/14, iii)2014/15, iv)2015/16, v)2016/17 and vi)2017/18 to 01/09/17</p> <p>1) who took long term sick leave, defined as being on leave for 28 or more calendar days (i.e., 4 working weeks) for any reason</p> <p>2) who took long term sick leave, defined as being on leave for 28 or more calendar days (i.e., 4 working weeks) due to mental health issues</p> <p>3) who left your employment for any reason</p> <p>4) who left your employment due to mental health issues</p>	Christine Coomber	Some information sent but not all held
1612996	16/10/2017	07/11/2017	16	Children with a learning disability	<p>1) All local authorities are required by Schedule 2, 2(1) of the Children Act 1989 to hold a register of disabled children. Does your local authority have a 'Disabled Children's Register'?</p> <p>If so:</p> <p>a) What is the total number of disabled children on your register in:</p> <p>i) 2013/14?</p> <p>ii) 2014/15?</p> <p>iii) 2015/16?</p> <p>iv) 2016/17?</p> <p>b) If possible, please break down the totals from question 1(a) by single year of age until 17 (inclusive)</p> <p>2) a) What is the total number of children identified as having a learning disability, for whom you are the responsible authority, in:</p> <p>i) 2013/14?</p> <p>ii) 2014/15?</p> <p>iii) 2015/16?</p> <p>iv) 2016/17?</p> <p>b) If possible, please break down the totals from question 2(a) by single year of age until 17 (inclusive)</p> <p>c) How many of the children identified as having a learning disability in 2(a) are currently placed out of area?</p> <p>3) Of the services that are listed in your Local Offer that are accessed by children with a learning disability and/or their parents:</p> <p>a) What age range is each of these services suitable for?</p> <p>b) How much money was spent on each of these services in:</p> <p>i) 2013/14?</p> <p>ii) 2014/15?</p> <p>iii) 2015/16?</p> <p>iv) 2016/17?</p> <p>c) How many children are currently on a waiting list to access each of these services?</p> <p>d) What is the approximate wait time from referral to access for each of these services?</p> <p>e) What are the current routes for referral to each of these services?</p> <p>4) Does your local authority provide specific parenting programmes for parents of disabled children? For each programme:</p> <p>a) What is the name of the programme?</p> <p>b) Is it for parents of a child with a specific impairment (e.g. autism, learning disability, etc.)?</p> <p>c) How many parents currently access the programme?</p> <p>d) How many parents are currently on a waiting list to access the programme?</p> <p>5) As per the question in section 2.3 of Children's Services Omnibus Survey 2017, does your local authority have a function or team(s) able to:</p> <p>a) Analyse the demand for children's social care</p> <p>b) Identify unmet needs for individual children and families</p> <p>If yes to any of the above, please specify the name of this function.</p> <p>6) How much money was spent by your local authority on out of area placements across education, health and social care for children with a learning disability in:</p> <p>a) 2013/14?</p> <p>b) 2014/15?</p> <p>c) 2015/16?</p> <p>d) 2016/17?</p>	Christine Coomber	Request lapsed - fee not paid
1615796	17/10/2017	09/11/2017	17	Free school meals	<p>How many children, from Key Stage 2 and above, receive free school meals, as a proportion of the number of the pupils in school?</p> <p>Can this be broken down by school please?</p>	Christine Coomber	All information sent
1616096	17/10/2017	14/11/2017	20	Apprenticeships	<p>1. On average, between the period of the 30th September 2016 - 1st October 2017,</p> <p>a. What was your headcount of employees?</p> <p>b. What was your headcount of apprentices?</p> <p>c. What was your headcount of apprentices, that had a disability?</p> <p>2. In the period between 30th September 2016 - 1st October 2017,</p> <p>a. How many apprenticeship starts were made during this period?</p> <p>b. How many apprenticeship starts were made during this period by people that had a disability?</p> <p>c. How many people applied for your apprenticeships, that had a disability?</p> <p>d. How many people received interviews for your apprenticeships, that had a disability?</p> <p>e. How many people were unsuccessful in securing your apprenticeships, that had a disability?</p> <p>3. In the next year, do you have any plans to increase the number of apprentices you employ that have a disability?</p> <p>4. Do you currently offer any support initiatives to help enable disabled people to access your apprenticeships?</p> <p>5. If yes, what are these initiatives?</p>	Lynsey Wilson	All information sent

1616296	18/10/2017	03/11/2017	12	Council buildings	<p>1 Jurisdiction A list of each of the following accompanied by whether selection of the Relevant Services they fall under 1/ a Council tender or framework process, 2/ direct sourcing by the property, 3/ separately managed service A.Schools and Colleges. B.Care homes and other residential care. C.Community buildings, including but not limited to libraries, town halls, council buildings, sports halls and clubs, youth and other community centres.</p> <p>2 Tender details List of all known frameworks or tenders for any servicing, maintenance, tankering, sampling, installation, and/or inspection in your jurisdiction. This should include: A.Relevant area, total number and type of properties. B.Primary person or organisation handling the tender or framework. C.Contact details of this primary person or organisation. D.Steps to be taken to ensure MPC Services will be included in the tender or framework circulation. E.Initial expiry date of current tender or framework. F.Expected date for opening the next tender or framework period.</p> <p>3 Council owned property managers List of all known organisations managing council owned properties, whether that organisation is a public or a private entity: A.Management organisation name B.Commentary on the properties covered C.Contact details</p>	Lynsey Wilson	All information sent
1617696	19/10/2017	09/11/2017	15	Planning applications	<p>Please provide a list (in Excel format) of all planning applications submitted on or after 1st October 2013 where no decision was made within 26 weeks (unless a longer period has been agreed in writing between the applicant and the local planning authority)/Victoria Watkins and NO refund of fees has been made to date. The information should be provided in the following format/columns. Col 1: Planning Application Number Col 2: Applicant Name Col 3: Planning Application Date Col 4: Planning Application Fee Paid / £ Col 5: Decision Due By Date Col 6: Decision Date Actual Col 7: Extension Agreed (if appropriate) - Yes or No? Could you also inform me if your council publishes extension of time agreements on the planning portal.</p>		All information sent
1619196	19/10/2017	14/11/2017	18	Sexual abuse allegations in boarding schools	<p>1) How many school staff have been accused of the sexual abuse of a pupil from the boarding schools listed below since the introduction of the Local Authority Designated Officer role in 2007? This figure will relate only to incidents which were reported to your local authority/ LADO, and 'since 2007' refers to when reported to you, rather than when the alleged incident took place</p> <p>2) This information should be broken down by case and should include: a) The year the alleged incident was reported to the Local Authority/LADO (calendar year) b) The year the alleged incident took place (calendar year(s)) c) The job title of the accused staff member, to be limited to 'teacher' or 'non-teacher' d) What was the judgment made during the allegation management meeting? Options include unfounded, unsubstantiated or substantiated, or add another as needed (NB: specific details of further actions followed are included in questions below) e) During the investigation into the allegation, or following its conclusion, did the council/LADO or school report the alleged incident to the police (answers should be 'yes' or 'no'). f) Was the staff member suspended as a result of the incident (answers should be 'yes' 'no' or 'don't know'). g) Was the staff member disciplined or given a written warning as a result of the incident (answers should be 'no', 'disciplined', 'written warning' or 'don't know'). h) Was the staff member given further training as a result of the incident (answers should be 'yes' , 'no' or 'don't know'). i) Was the staff member dismissed as a result of the incident (answers should be 'yes' , 'no' or 'don't know'). j) Did the Local Authority/LADO or school send a referral to the Disclosure and barring service about this incident (answers should be 'yes' , 'no' or 'don't know').</p> <p>List of Boarding schools within Local Authority: Sidcot School, Oakridge Lane, Winscombe, North Somerset, United Kingdom, BS25 1PD The Downs School, Wraxall, Bristol, BS48 1PF</p> <p>If this request will take longer than the approved number of research hours to complete an FOI request, then please amend this request to only provide details relating to allegations that have been reported to you since Jan 1st 2012.</p>	Christine Coomber	Neither confirm or deny information held
1619496	09/10/2017	06/11/2017	20	Registered tattooists	<p>I was just wondering if there was a central list kept where people who offered tattooing could be found? For example, a list of all tattooists in Weston?</p>	Victoria Watkins	All information sent

1619996	20/10/2017	16/11/2017	19	Transactional Services	<p>1. Does the council outsource their transactional services to another authority or shared service?</p> <p>2. Which Finance system is used by the authority (Oracle, Agresso, Sage, E-Financial, SAP etc.)</p> <p>3. Has this finance system been used for the last 6 years?</p> <p>a. If no, what finance system was previously in place?</p> <p>b. When did this system change take place?</p> <p>4. Please state the total number of Accounts Payable invoices processed by the authority in the last financial year (16/17)</p> <p>5. Please provide a breakdown of the total value of Accounts Payable invoices (3rd party supplier spend) for each of the last 6 years.</p> <p>6. How many active suppliers are currently on the Supplier Masterfile?</p> <p>7. How many inactive suppliers are currently on the Supplier Masterfile?</p> <p>8. Is 3rd party pre-payment software utilised by the authority to prevent invoice payment errors from occurring?</p> <p>a. If so, please provide contract period</p> <p>9. Over the last 6 years, please state the name(s) of all external organisation(s) used to review Accounts Payable transactions and identify and recover erroneous payments (Duplicates, Overpayments, VAT input errors or credits on statements), and the period(s) reviewed by each.</p> <p>a. Please state the total value of moneys recovered by each provider in the period(s) reviewed.</p> <p>b. Please state the total amount paid to any external parties/ total cost to of utilising these services, for this review work.</p> <p>10. Do you use any external provider to ensure invoices correlate to the contract charges i.e. checking volume discounts have been applied (please state name)?</p> <p>a. What % fee or rates does the authority pay for this service?</p> <p>11. Please provide a contact list for finance & procurement departments at the authority</p> <p>12. What internal controls does the authority have to prevent payment errors occurring (3 way matching, no PO no PAY, invoice scanning etc.)</p> <p>13. Does the authority conduct supplier statement reconciliation exercises on any suppliers?</p> <p>a. If so, what selection criteria is adhered to? (3rd party supplier spend) for each of the last 6 years.</p> <p>6. How many active suppliers are currently on the Supplier Masterfile?</p> <p>7. How many inactive suppliers are currently on the Supplier Masterfile?</p> <p>8. Is 3rd party pre-payment software utilised by the authority to prevent invoice payment errors from occurring?</p> <p>a. If so, please provide contract period</p> <p>9. Over the last 6 years, please state the name(s) of all external organisation(s) used to review Accounts Payable transactions and identify and recover erroneous payments (Duplicates, Overpayments, VAT input errors or credits on statements), and the period(s) reviewed by each.</p> <p>a. Please state the total value of moneys recovered by each provider in the period(s) reviewed.</p> <p>b. Please state the total amount paid to any external parties/ total cost to of utilising these services, for this review work.</p> <p>10. Do you use any external provider to ensure invoices correlate to the contract charges i.e. checking volume discounts have been applied (please state name)?</p> <p>a. What % fee or rates does the authority pay for this service?</p> <p>11. Please provide a contact list for finance & procurement departments at the authority</p> <p>12. What internal controls does the authority have to prevent payment errors occurring (3 way matching, no PO no PAY, invoice scanning etc.)</p> <p>13. Does the authority conduct supplier statement reconciliation exercises on any suppliers?</p> <p>a. If so, what selection criteria is adhered to</p>	Lynsey Wilson	All information sent	
1620096	23/10/2017	09/11/2017	13	Noise complaints	<p>How many complaints were there in 2016 about neighbours having noisy sex?</p> <p>How many of these complaints were investigated?</p> <p>What was the total cost of these investigations?</p> <p>How many of these resulted in a conviction?</p>	Victoria Watkins	All information sent	
1620596	23/10/2017	02/11/2017	8	Numbers of subject access requests	<p>I am writing on behalf of the Access to Records Campaign Group with a Freedom of Information request.</p> <p>1. How many Subject Access Requests under the Data Protection Act 1998 did your Local Authority / Data Controller receive in the following years? i. 2014 ii. 2015 iii. 2016</p> <p>2. How many Subject Access Requests under the Data Protection Act 1998 did your Local Authority / Data Controller receive from adult care leavers for their own social care records in the following years? i. 2014 ii. 2015 iii. 2016</p>	Elsa Heath	Some information sent but not all held	2014: no information is held for the council have deleted the cases for subject access requests received in 2014, in accordance with its corporate retention schedule. The council keep a log of requests numbers received for statistical purposes only but do not record on this log whether a request is an 'adult care leaver'.
1620796	23/10/2017	09/11/2017	13	Abandoned vehicles	<p>1) The number of vehicles reported as abandoned within your local authority area in 2017 (to date), 2016, 2015, 2014, 2013 and 2012.</p> <p>2) The number of abandoned vehicles removed by your local authority in 2017 (to date), 2016, 2015, 2014, 2013 and 2012.</p> <p>3) The number of abandoned vehicles destroyed by your local authority in 2017 (to date), 2016, 2015, 2014, 2013 and 2012.</p> <p>4) The amount of money spent by your local authority on removing and destroying abandoned vehicles in 2017 (to date), 2016, 2015, 2014, 2013 and 2012.</p> <p>5) The amount of money in fines distributed by your local authority to people for abandoning their vehicles in 2017 (to date), 2016, 2015, 2014, 2013 and 2012.</p> <p>Where limited by time constraints, please answer the request in order of priority (e.g. 1, 2, 3, 4...)</p>	Victoria Watkins	All information sent	
1622296	24/10/2017	06/11/2017	9	Breaches of the Consumer Rights Act	<p>How many fines has your local authority levied on letting agents for breaches of the Consumer Rights Act 2015 since it came into force?</p>	Victoria Watkins	All information sent	
1622897	24/10/2017	20/11/2017	19	Allegations against social services staff	<p>How many allegations of a) sexual assault and b) sexual harassment has your council received relating to social service' staff in each of the past four calendar years? These include full time employees and contractors.</p> <p>In how many of the cases were any of the alleged victims under 18 at the time of the alleged offence?</p> <p>In how many of the cases were any of the alleged victims current or former clients/customers?</p> <p>For each case, did it lead to i) internal disciplinary proceedings, ii) external disciplinary proceedings (i.e. through a regulator) and/or iii) a financial settlement?</p> <p>For each case, please provide a broad description of the allegations involved, including the number of alleged victims / alleged perpetrators; their age (within a 10-year band); the date of the alleged offence and whether the alleged perpetrator occupied a managerial position.</p> <p>For each case, please list the gender of the alleged perpetrator and the alleged victim. Alternatively, provide totals for the genders of the alleged perpetrators and alleged victims across all of your cases.</p> <p>For each case which was dealt with by disciplinary proceedings, please state how many alleged offenders were i) fired; ii) suspended, iii) received written or verbal warnings.</p> <p>Please provide the value of any financial settlement in each case.</p> <p>Did any settlements (financial or otherwise) include clauses placing any restriction on the ability of the alleged victim to discuss the events involved - or the council itself? If so, how many?</p>	Christine Coomber	All information sent	
1622900	25/10/2017	14/11/2017	14	Children's social care referrals	<p>Can you please supply the following information on children referred to children's social care by the NSPCC for each of the years ending 31st March 2015, 2016 and 2017 and for the 6 months from 1st April 2017 to 30th September 2017:</p> <p>How many referrals were made by the NSPCC</p> <p>How many children were referred by the NSPCC</p> <p>How many of the above referrals led to an episode as a child in need</p> <p>What was the initial category of need in the above episodes of need</p> <p>How many of the above referrals led to a Strategy discussion</p> <p>How many of the above referrals led to a section 47 enquiry</p> <p>How many of the above referrals led to a child being placed on a child protection plan</p> <p>What was the category of abuse allocated at the start of these child protection plans</p> <p>How many children referred above became looked after</p> <p>How many of the children referred by NSPCC became looked after children and left care to be adopted</p> <p>How many of the children referred by NSPCC became looked after children and are currently on a placement order</p> <p>All definitions above are the same as those used in the children in need returns and the SSDa 903 returns</p>	Christine Coomber	No information sent - Section 12 all held but exempt	

1623297	24/10/2017	07/11/2017	10	Local authority housing	<p>How many tenant complaints have been made about the state of local authority housing, for each of the last five years</p> <p>How many of these complaints resulted in work being done on a tenant's property, broken down for each of the last five years</p> <p>How many units of local authority housing do you have, broken down for each of the last five years</p> <p>How many people are on the waiting list for a council house, broken down for each of the last five years</p>	Christine Coomber	Some information sent but not all held	North Somerset Council does not have any housing stock, we are therefore unable to answer the first three questions
1623396	24/10/2017	16/11/2017	17	Pavement works, Weston in Gordano village	<p>I would like you to provide me with any recorded information that is held, including printed documents, computer files, letters, emails, photographs and sound and video recordings in relation to pavement inspections, damage, repair and corrective actions for Victoria Watkins the village of Weston in Gordano between the dates 1 January 2014 and 24 October 2017.</p> <p>I would also like you to provide me with inspection schedules, completed schedules, with noted defects, recommended corrective actions and completed works, together with any associated risk assessments.</p> <p>I would also like a summary of claims for injuries and loss as a result of damaged pavements and paths, in Weston in Gordano.</p>	Victoria Watkins	All information sent	
1623397	26/10/2017	03/11/2017	6	GDPR	<p>I am interested to know what agreements the organisation has around General Data Protection Regulation (GDPR) compliance services, replaces the 1995 EU directive (Directive 95/46/EC) and was introduced in May 2016 with full enforcement due in May Lynsey Wilson 2018.</p> <p>If the organisation does have agreement in place, please can you provide me with the information below?</p> <p>a) Supplier- name of the supplier</p> <p>b) Contract Spend- The total annual spend of the agreement.</p> <p>c) Contract Duration- please provide me with the number of years and any potential extensions on the agreement.</p> <p>d) Contract Description- Brief description sentence of the service provided under the agreement.</p> <p>e) Start Date- When the agreement went like please provide me with the month and year.</p> <p>f) Expiry Date- When the agreement is likely to be expired. Month and year.</p> <p>g) Review Date- When is it likely the contract will be reviewed? Month and year.</p> <p>h) Contact details of the responsible for the contract(s) above. Name, Job Title, Contact Number and Email ID.</p> <p>If the organisation does not yet have the GDPR agreement in place please can you provide me with the following information:</p> <p>1. When does the organisation plan to have this agreement in place?</p> <p>2. When do you plan to go out to market for GDPR</p> <p>3. Who within the organisation will be responsible for this agreement?</p> <p>4. Any other notes the organisation can provide in relation to the future procurement of compliance services.</p>	Lynsey Wilson	Request lapsed: requested information not provided	
1623496	25/10/2017	02/11/2017	6	Finances	<p>Gross local authority budget for the financial year 2016/17, including:</p> <p>1. Gross amount of central government allocations (Settlement Funding Assessment) for the financial year 2016/17</p> <p>2. Gross amount of Council Tax revenue for the financial year 2016/17</p> <p>3. Gross amount of business rate income locally retained by the local authority for the financial year 2016/17</p> <p>Gross local authority budget for the financial year 2017/18, including:</p> <p>1. Gross amount of central government allocations (Settlement Funding Assessment) for the financial year 2017/18</p> <p>2. Gross amount of Council Tax revenue for the financial year 2017/18</p> <p>3. Gross amount of business rate income locally retained by the local authority for the financial year 2017/18</p> <p>Projected gross local authority budget for the financial year 2018/19, including:</p> <p>1. Projected gross amount of central government allocations (Settlement Funding Assessment) for the financial year 2018/19</p> <p>2. Projected gross amount of Council Tax revenue for the financial year 2018/19</p> <p>3. Projected gross amount of business rate income locally retained by the local authority for the financial year 2018/19</p> <p>Has the local authority carried out an impact assessment as to whether the local authority will be impacted negatively / positively / no impact by the plans to introduce 100% retention of business rates locally?</p> <p>If yes, was the impact negative / positive / no impact for the local authority?</p> <p>If negative or positive, what was the difference?</p> <p>I would appreciate for the data to be separated year by year - i.e. separate numbers displayed for each year. I request the data to be send electronically, ideally in an Excel spreadsheet.</p>	Lynsey Wilson	All information sent	
1623498	25/10/2017	14/11/2017	14	Expenditure on adult social care and adults with learning disabilities	<p>Gross local authority expenditure (actual spending) on adult social care services in 2016/17:</p> <p>Gross expenditure on residential care home services for older people (over 65) including nursing care for the financial year 2016/17</p> <p>Gross expenditure on home care services (domiciliary care) for older people (over 65) for the financial year 2016/17</p> <p>Please provide the gross expenditure (actual spending) as broken down by:</p> <p>Directly provided local authority services</p> <p>Commissioned through contracts with private providers</p> <p>Commissioned through contracts with voluntary providers</p> <p>Please provide the gross expenditure (actual spending) as broken down by:</p> <p>Directly provided local authority services</p> <p>Commissioned through contracts with private providers</p> <p>Commissioned through contracts with voluntary providers</p> <p>Gross local authority expenditure (actual spending) on adult social care services in 2014/15 and 2015/16:</p> <p>Gross expenditure on care home services for older people (over 65) including nursing care for the financial year 2014/15 and 2015/16</p> <p>Gross expenditure on home care services (domiciliary care) for older people (over 65) for the financial year 2014/15 and 2015/16</p> <p>Allocated gross budget (expected spending) for adult social care services for the financial year 2017/18:</p> <p>Allocated gross budget for local authority expenditure on residential care home services for older people (over 65) including nursing care for the financial year 2017/18</p> <p>Allocated gross budget for local authority expenditure on home care services (domiciliary care) for older people (over 65) for the financial year 2017/18</p> <p>Projected gross budget (expected spending) for adult social care services for the financial year 2018/19:</p> <p>Projected gross budget for local authority expenditure on residential care home services for older people (over 65) including nursing care for the financial year 2018/19</p> <p>Projected gross budget for local authority expenditure on home care services (domiciliary care) for older people (over 65) for the financial year 2018/19</p> <p>Gross local authority expenditure (actual spending) on all adult learning disabilities services in the financial year of 2016/17 (Please provide the breakdown of expenditure by people aged 18-64 and 65+ if available).</p> <p>Gross local authority expenditure (actual spending) in the financial year of 2016/17 on:</p> <p>residential services for adults with a learning disability in 2016/17</p> <p>supported accommodation for adults with a learning disability in 2016/17</p> <p>(Please provide the breakdown of expenditure by people aged 18-64 and 65+ if available)</p> <p>Please provide the gross expenditure (actual spending) of [B] as broken down by:</p> <p>Directly provided local authority services</p> <p>Commissioned through contracts with private providers</p> <p>Commissioned through contracts with voluntary providers</p> <p>Gross local authority expenditure (actual spending) on on all adult learning disabilities services in 2014/15 and 2015/16:</p> <p>Gross expenditure (actual spending) on residential services for adults with a learning disability in financial year 2014/15 and 2015/16</p> <p>Gross expenditure (actual spending) on supported accommodation for adults with a learning disability in the financial year 2014/15 and 2015/16</p> <p>(Please provide the breakdown of expenditure by people aged 18-64 and 65+ if available)</p> <p>Allocated gross budget (expected spending) for adult learning disability services for the financial year 2017/18:</p> <p>Allocated gross budget for residential services for adults with a learning disability for the financial year 2018/19</p> <p>Allocated gross budget for supported accommodation for adults with a learning disability in 2018/19</p> <p>Data to be separated year by year, ie separate numbers displayed for each year, in an Excel spreadsheet</p>	Christine Coomber	All information sent	

1623696	25/10/2017	20/11/2017	18	High needs funding block income	<p>Re. School funding and expenditure for financial years: 2014-15 to 2016-17</p> <p>1.What was the high needs funding block income for each year?</p> <p>2.What was the high needs spending for each year?</p> <p>3.What was the shortfall in the high needs budget for each year?</p> <p>If there was a shortfall, how has it been dealt with in each of those three years (2014-15 to 2016-17)?</p> <p>Please select at least one of the following four options:</p> <p>1. Transfers of funding from other blocks of the Dedicated Schools Grant</p> <p>2. Use of reserves</p> <p>3. Carrying forward overspends</p> <p>4. Other (please state)</p> <p>What is the projected shortfall in high needs funding for 2017-2018 and, if available, 2018-19?</p>	Christine Coomber	All information sent	
1623896	25/10/2017	07/11/2017	9	Weekly rates paid to care home providers	<p>1. We would like to know the average weekly rate you paid to care home providers for people aged 65+ for the financial years 2015-16 and 2016-17:</p> <p>a. Personal care, basic rate</p> <p>b. Personal care, dementia needs</p> <p>c. Nursing care, basic rate</p> <p>d. Nursing care, dementia needs.</p> <p>These figures should be exclusive of any NHS continuing healthcare funding contributions.</p> <p>If you pay a single rate regardless of needs for residential and/or nursing care, please supply as the 'basic rate'.</p> <p>2. We would like to know how many care home places for people aged 65+ you funded for the financial years 2015-16 and 2016-17:</p> <p>a.Partly funded</p> <p>b.Wholly funded</p> <p>3. Of those people aged 65+ residing in a care home that you wholly funded in 2015-16 and 2016-17:</p> <p>a.How many entered into a third-party top-up contract with you in 2015-16?</p> <p>b.How many entered into a third-party top-up contract with you in 2016-1</p>	Christine Coomber	All information sent	
1624096	24/10/2017	14/11/2017	14	Roman Road, Sandford	I refer to our telephone conversation of today and should be grateful if you could kindly supply to me historical documentation regarding both Roman Road and also public footpath number AX29/78. I understand I may request copies from you under the Freedom of Information Act and look forward to receiving the same.	Victoria Watkins	Some information sent but part exempt	Personal data redacted
1624796	26/10/2017	20/11/2017	17	Refunds for excessive water and sewerage charges	<p>All recorded information (including Committee Reports, minutes and e-mails) on your liability to refund excessive water and sewerage charges and the arrangements for such refunds.</p> <p>A copy of your standard tenancy agreement including the service charge schedule from 2001 onwards including any subsequent amended tenancy agreements used.</p> <p>A copy of all correspondence clearly setting out the negotiations surrounding your Agreement (as social housing landlord) with your Water Company re your water billing of social housing tenants.</p> <p>A copy of any agreement/ contract between yourselves and the water company pertaining to the supply of water to your social housing tenants irrespective of whether you consider yourself to be an agent or water re-seller.</p>	Elsa Heath	Information not held	The council does not own any so housing, it's all owned by private or housing associations, so any contracts would be with them.
1624996	26/10/2017	20/11/2017	17	Transport spend	<p>In your last financial year, how much in total was spent by your local authority on:</p> <ul style="list-style-type: none"> - Training taxi drivers and passenger assistants (or variation on wording of transport professionals) to transport children to and from school. - Training taxi drivers and passenger assistants (or variation on wording of transport professionals) to transport children with special educational needs, additional needs and disabilities to and from school. - Employees involved in providing or co-ordinating training for transport professionals. <p>In your last financial year, how much in total was budgeted by your local authority on:</p> <ul style="list-style-type: none"> - Training transport professionals who transport children with Special Educational Needs - Training offered in support of transporting children to and from school provided by you. 	Victoria Watkins	All information sent	
1625496	26/10/2017	20/11/2017	17	Rostering	<p>Does the council currently use rostering software?</p> <p>Please state the name(s) of all rostering software used, split by the following departments. Where no rostering software is used, please explain how these staff are rostered: a. Adult Services, b. Reablement Team c. Children Services, d. Education, e. Environmental, e. Other (please specify)</p> <p>Does the council store its rostering data on its own servers or in the Cloud? Again please provide this information for each of the following staffing groups: a. Adult Services, b. Reablement Team c. Children Services, d. Education, e. Environmental, e. Other (please specify)</p> <p>What other rostering systems are used by the council? Please state the names of any providers used and what they are used for</p> <p>Please provide details of contract duration and when they expire</p>	Elsa Heath	Some information sent but not all held	There are some teams which do rostering as their staff work stand office hours (9am to 5pm).
1625897	27/10/2017	03/11/2017	5	Construction contracts	<p>1. For construction and building maintenance contracts established since 1 January 2017, have you, or will you be putting in place monitoring and reporting whether your main contractors/suppliers are paying their sub-contractors/suppliers within 30 days?Lynsey Wilson</p> <p>A) We are already monitoring and reporting that payment takes place within 30 days routinely</p> <p>B) We will be monitoring and reporting that payment takes place within 30 days routinely</p> <p>C) We don't and will not be monitoring and reporting that payment takes place within 30 days</p> <p>D) If you don't know, please provide information on what policy you do pursue</p> <p>2. For construction and building maintenance contracts established since 1 January 2017, have you built in a contractual requirement for your suppliers to pay the suppliers directly below them in the supply chain within 30 days (or are you taking steps to apply this)?</p> <p>A) We have built in a contractual requirement for payment to flow through the supply chain within 30 days routinely</p> <p>B) We are taking steps to apply a contractual requirement for payment to flow through the supply chain within 30 days routinely</p> <p>C) We have not and will not be building in a contractual requirement for payment to flow through the supply chain within 30 days</p> <p>D) If you don't know, please provide information on what policy you do pursue</p> <p>3. For construction and building maintenance contracts established since 1 January 2017, do you deduct cash retentions from your main contractors/suppliers?</p> <p>A). We do not deduct cash retentions</p> <p>B). We deduct cash retentions up to 5%</p> <p>C). We deduct retention above 5%</p> <p>4. When you regularly deduct cash retentions, do you use the cash:</p> <p>A). To bolster your working capital</p> <p>B). To fund other construction-related activities</p> <p>C). To fund other activities (not related to construction)</p> <p>D). To invest in overnight money markets</p> <p>E) OTHER: Please specify</p> <p>5. For construction and maintenance contracts established since January 2017:</p> <p>A). If you do not deduct cash retentions, do you insist that your main supplier/contractor does not deduct cash retentions from their sub-contractors/suppliers too.</p> <p>B). You do not impose any contractual requirements on your main suppliers about cash retentions from their sub-contractors/suppliers</p> <p>C). OTHER: Please specify</p>	Lynsey Wilson	All information sent	
1627196	27/10/2017	08/11/2017	8	Broken down adoption placements	How many adoption placements (for children in the care of the council) broke down in each of the last five financial years (2012/13, 2013/14, 2014/15, 2015/16 & 2016/17)?	Christine Coomber	All information sent	
1627297	30/10/2017	20/11/2017	15	Number of refugees	I need data of the past 20 years, if available, on number of refugees in your region, their country of origin, age and gender. Ideally this data should be individual rather than general number of refugees from country X that would not be connected with gender	Christine Coomber	Some information sent but not all held	
1627396	27/10/2017	09/11/2017	9	Compensation made to school staff	<p>I understand that in some regions 20 years of data might exceed time/cost exemption under Section 21 of the FOI Act. In this case, would it be possible to prioritise latest figures and work backwards?</p> <p>In the last financial year 2016/2017 please provide me with the number of settlements and the total amount paid as compensation to teachers or teaching assistants for injuries sustained at schools or outside schools. For each incident please provide me with the amount of compensation, costs and a summary of the claim.</p> <p>Please clearly indicate any incidents where compensation was made to staff as a result of an injury sustained from an attack by a pupil, or in an incident when trying to restrain a violent pupil.</p> <p>Note: The question relates to payments made in 2016/2017 regardless of when the incident took place. If the settlement was made by the authority's insurers it is still information "held" by your authority under the terms of the Act.</p>	Christine Coomber	All information sent	

1628596	31/10/2017	23/11/2017	17	Artwork purchased by the council	1. We would like to know what artworks the council has purchased in the financial years 2013/14, 2014/15, 2015/16 and 2016/17. This covers artworks such as paintings, drawings, prints, sculptures etc. 2. For each artwork we would like to know how much the council spent on it, the name of the artwork, the name of the artist and where it currently resides, for example on public display in a town hall, in the mayor's private office, in storage etc. 3. We would also like to know what artworks were sold in the same period. We would like to know the name of the artwork, the name of the artist, how much the artwork was sold for, and where possible when the artwork was bought, how much it was bought for, when it was sold and who it was sold to.	Victoria Watkins	All information sent	
1628597	30/10/2017	23/11/2017	18	Looked after children in specialist residential care	I'm emailing on behalf of a team of doctors who are aiming to gather information for a research project. We require data pertaining to each child placed in specialist residential 2+1 placements (used for LAC who are deemed perhaps too difficult to care for in traditional children's homes/foster homes and sometimes requested as an alternative to a secure children's home) in both 2015 and 2016. We would like to know: - Population served - Available data pertaining to demographics/socio-economic status of general population served - Population of looked after children in 2016 - Number of looked after children placed in specialist residential 2+1 placements in 2015 and 2016 - Anonymised information for the above as according to the attached table.	Christine Coomber	All information sent	
1629596	01/11/2017	08/11/2017	5	Universal Credit	Under the Freedom of Information Act, how much is the Council (i) spending in 2017/18 and (ii) planning to spend in 2018/19 to offset the impact of the Universal Credit roll out in the Council's area. This includes money spent to prevent tenants from being evicted due to rent arrears caused by Universal Credit.	Elsa Heath	Some information sent but not all held	No money has been set aside to offset the impact of Universal Credit in 2018/19
1629896	01/11/2017	06/11/2017	3	Self-Build and Custom Housebuilding register	if your authority holds a Self-Build and Custom Housebuilding register, I am requesting the following information from your authority: 1. The number of individuals listed on the register as at 31 October 2017; 2. The number of new entries of individuals on the register between 1 November 2016 and 31 October 2017; 3. The number of associations of individuals (groups) listed on the register as at 31 October 2017; 4. The number of associations of individuals (groups) which were registered between 1 November 2016 and 31 October 2017; 5. If there are groups listed on the register, the total number of people in those groups as at 31 October 2017; and 6. If there are groups listed on the register, the total number of people in those groups which were registered between 1 November 2016 and 31 October 2017.	Victoria Watkins	All information sent	We don't hold this register.
1630196	01/11/2017	02/11/2017	1	Comms' software	The software used by the Media/Communications team to manage press enquiries, send press releases, monitor the media and maintain a press contacts database. The software used by the Media/Communications team to manage and store interactions with stakeholders (e.g. the media, regulators, government agencies, the community, the public) The software used by the Public Affairs or any other relevant team to monitor the political environment and Parliament and log interactions with politicians, civil servants, lobbying bodies, trade unions, etc.	Lynsey Wilson	All information sent	
1630396	01/11/2017	08/11/2017	5	School admissions	1. In 2016-17, how many applications for in-year admissions to mainstream schools did the local authority make on behalf of its looked-after children? 2. How many of these were to (a) maintained schools and (b) academies/non-maintained schools? 3. How many of these applications were successful, within the timescale of 20 school days? Please provide this figure for (a) maintained schools and (b) academies/non-maintained schools. 4. How many of the applications were successful beyond 20 school days? Please provide this figure for (a) academies and (b) academies/non-maintained schools. 5. What were the reasons for any delays beyond the 20 day limit? Please say in how many cases each of the below reasons applied: - Bureaucracy - Communication difficulties - Response not provided within timescale - Initial refusal being challenged through appeal process - Initial refusal lead to threat to direct - Initial refusal lead to request to direct - Other 6. How many applications were unsuccessful? Please provide this figure for (a) academies and (b) academies/non-maintained schools. 7. What reasons were given for rejecting applications? Please say in how many cases each of the below reasons applied: - That by admitting a looked after child it would 'seriously prejudice the provision of efficient education or the efficient use of resources'. - Already over PAN - Unable to meet needs of pupil - Other 8. How many cases resulted in a direction to another admissions authority? 9. How many cases were referred to the Department for Education/ESFA? 10. How many of these referrals resulted in the school/academy being directed to take the pupil onto its roll? 11. What was the longest length of time it took from the point of applying in-year to a mainstream school/academy, to a pupil being accepted onto its roll?	Christine Coomber	Information not held	We do not track this information
1631896	02/11/2017	02/11/2017	0	Business rates	Can you send me a list of businesses that have recently become liable for business rates within your council area. The dates between the 15th October 2017-02nd November 2017 (please show the liable date) The full address and postcode The RV Property type	Lynsey Wilson	No information sent - Section 21 all held but exempt	
1631898	02/11/2017	02/11/2017	0	Local Government estates strategy	I would like to ask for information on the following questions: 1. Whether your Local Authority has any plans to establish or move any of its municipal offices to new premises or to modify or refurbish existing premises in the coming five years. 2. Whether, as part of an estates strategy, your Local Authority has plans to co-locate with any of the following services: • Central Government • Other Local Government (including district or county) • Police services • Fire & Rescue services • Ambulance services • NHS 3. Any further information you have regarding the timescale, floorplan size, cost of the project and staff numbers involved (full time-equivalents). For your own convenience, if your Authority holds any business plan or strategy documents available for public release on these topics that would more easily answer my questions, I would be happy for you to forward to me the relevant files.	Lynsey Wilson	All information sent	
1633296	03/11/2017	09/11/2017	4	CCTV and Fol requests	1. If you possess CCTV cameras, do you charge for copies of footage? If so, what is the charge? 2. The job title(s) of the person most involved in detailing with CCTV requests and a copy of their job description (including salary band) 3. The job title(s) of the person most involved in detailing with FOI requests and a copy of their job description (including salary band)	Lynsey Wilson	All information sent	
1633596	03/11/2017	08/11/2017	3	Agency staff spend	1. Total spend on agency staff in 16/17 2. Total spend on social care agency staff in 16/17 3. Please provide a breakdown of all the agency/contractors used to supply social care agency staff in 16/17. Providing the associated spend for each provider. If possible, please provide the list ranked by cost (highest spend to lowest spend)	Lynsey Wilson	All information sent	

1633796	06/11/2017	29/11/2017	17	Accessible taxis	<p>1) Please can you indicate whether you have changed your position since April, such that you do now have a list of wheelchair accessible taxis under your powers set out in Section 167 of the Equality Act 2010, and/or a list of wheelchair accessible private hire vehicles?</p> <p>2) If yes:</p> <p>a) On what date was it put in place?</p> <p>b) Is the guidance definition the definition you have used for a taxi or PHV to be considered wheelchair accessible for the purposes of the list?</p> <p>c) Have you published your list? Is it marked "designated for the purposes of Section 165 of the Act"? Is the make and model of each vehicle listed? Is each vehicle identified as a taxi or a private hire vehicle? Is the name of the operator of each vehicle given in the list? Have you made owners and drivers of vehicles on the list aware that their vehicle has been listed?</p> <p>d) Does your list include information on each vehicle as to the size and weight of wheelchair that can be accommodated, and whether wheelchairs larger than a "reference wheelchair" can be accommodated?</p> <p>e) The guidance states: "We encourage LAs to provide drivers of taxis and PHVs who are not exempt from the duties with clear guidance on their duties with respect to the carriage of passengers in wheelchairs, either as part of existing driver-facing guidance, or as supplementary communication." Have you provided non-exempt taxi/PHV drivers with such guidance?</p> <p>f) The guidance states: "We recommend that licensing authority rules for drivers are updated to make clear when a meter can and cannot be left running". Have you updated such rules to make this clear?</p> <p>g) How many appeals against the decision to be included on the list have been made to the Magistrates Court, and how many have been successful.</p> <p>h) How many drivers has the authority prosecuted for discriminatory behaviour contrary to S165 of the Act? How many such prosecutions were successful? What were the sentences?</p> <p>i) How many drivers licensed by yourselves have been prosecuted by other people or bodies for failure to comply with S165 of the Act? How many such prosecutions were successful? What were the sentences?</p> <p>j) Where drivers have been prosecuted under S165 of the Act, thus affecting their standing as a "fit and proper person", what resultant disciplinary action have you taken in respect of their taxi or private hire vehicle drivers' licenses?</p> <p>3) If you do not have a S167 list or lists now, please indicate if you intend to produce such a list.</p> <p>4) If you don't have a S167 list but intend to produce one:</p> <p>a) Please indicate when you intend to have the list</p> <p>b) Where you have already made relevant decisions, please indicate whether you intend to comply with the elements of the statutory guidance set out in 2b) to 2f) above.</p> <p>5) Since 2010 you have been obliged to process applications under Section 166 of the Equality Act for driver medical exemptions from the duty to transport and not discriminate against wheelchair users.</p> <p>a) How many exemptions have you granted under S166 of the Equality Act 2010?</p> <p>b) Do you accept or require a letter or report from a GP to process applications for driver exemption under S166?</p> <p>c) Have you appointed independent medical assessors to determine applications for medical exemption under S166?</p> <p>d) Please provide a copy of your application form for driver exemption under S166.</p> <p>e) How many appeals against refusal to issue S166 exemptions have been heard?</p> <p>f) How many appeals against refusal to issue S166 exemptions were successful?</p> <p>6) Do you currently publish a list of vehicles that are accessible to passengers in wheelchairs who are able to transfer from their wheelchairs into a seat within the vehicle?</p>	Victoria Watkins	All information sent	
1633996	03/11/2017	29/11/2017	18	Faulty street lights	<p>How many streetlights have been reported as faulty in your area in each of the financial years 2016/17, 2015/16 and 2014/15?</p> <p>What was the average amount of time taken between the reporting of a fault with a streetlight and its resolution in each of the financial years 2016/17, 2015/16 and 2014/15?</p> <p>What was the longest delay between the reporting of a streetlight problem and its resolution in each of the financial years 2016/17, 2015/16 and 2014/15?</p> <p>What is the most recent estimate of the number of streetlights in your area that are currently not functioning or partly functioning?</p>	Victoria Watkins	All information sent	
1634696	06/11/2017	07/11/2017	1	Business rates	<p>Please could I request the charge held on your council's system for the year 2010/2011 for the following property,</p> <p>01300371143161CONCRETE PRODUCT WORKS AND PREMISESCASTACRETE PLANTATION WORKS, CLEVEDON ROAD, FAILAND, BRISTOL, BS8 3UA 01300381028183BREWERY AND PREMISESBUTCOMBE BREWERY, COXS GREEN, WRINGTON, BRISTOL, BS40 5QP 01300061133899CONCRETE PRODUCT WORKS AND PREMISESBLEADON QUARRY, BRIDGE ROAD, BLEADON, WESTON-SUPER-MARE, BS24 0AU 01300420784678WORKSHOP AND PREMISESC & T ENGINEERING LTD UNIT 1B, OLDMIXON CRESCENT, WESTON-SUPER-MARE, BS24 9AX 01300420745006GUEST HOUSE AND PREMISEMENTONE 26, KNIGHTSTONE ROAD, WESTON-SUPER-MARE, BS23 2AW 01300240782649SHOP AND PREMISES25A, WESTON ROAD, LONG ASHTON, BRISTOL, BS41 9AA 01300420739297NURSERY AND PREMISES15, ORCHARD STREET, WESTON-SUPER-MARE, BS23 1RG 01300030948083COMMUNICATION STATION AND PREMISESORANGE SITE AVN7000 AT, STATION CLOSE, BACKWELL, BRISTOL, BS48 1TJ</p>	Lynsey Wilson	All information sent	
1636496	06/11/2017	29/11/2017	17	Home schooling	<p>Can you let me know how many children in your local authority were being home schooled during the following three years please: Between March 2014 and March 2015, March 2015- 2016 and March 2016- 2017.</p> <p>If there has been a significant increase or decrease between 2015 and 2017, any explanation would be welcome.</p>	Christine Coomber	All information sent	
1636596	06/11/2017	28/11/2017	16	Safeguarding alerts in sheltered housing	<p>For each of the financial years 14/15, 15/16, 16/17 and 17/18 to November 1, what was the total number of safeguarding alerts your council received concerning people who are residents of sheltered housing or other supported living schemes?</p> <p>For each of the financial years please include the age of the alleged victim within 10-year time-frames so as to preserve anonymity ie 0-9, 10-19, 20-29, 30-39, 40-49 ,50-59, 60-69, 70-79, 80-89, 90-99, 100-109.</p> <p>Please state the nature of the alleged abuse. Was it:</p> <ul style="list-style-type: none"> Physical abuse Domestic violence or abuse Sexual abuse Psychological or emotional abuse Financial or material abuse Modern slavery Discriminatory abuse Organisational or institutional abuse Neglect or acts of omission Self-neglect Other please state <p>Was the alert substantiated or unsubstantiated?</p> <p>If substantiated, please state the action taken.</p> <p>Were police called?</p> <p>Was a prosecution brought?</p> <p>For clarity I don't want data for residents of care homes. I am specifically looking for data on people who live in sheltered housing, supported living and any other similar schemes which assist people to live independently.</p> <p>Your response should include all referrals you've received, including all council-run services and those provided by the independent/private sector.</p>	Christine Coomber	Request lapsed: requested information not provided	
1636796	06/11/2017	07/11/2017	1	Properties sold under Right to Buy	<p>(1)The number of residential properties (houses, flats, maisonettes) where the council owns the freehold but is no longer the leaseholder, i.e. the number of properties sold under the Right to Buy.</p> <p>(2)The number of properties in the answer to (1) where the leaseholder registered address for correspondence is different to the leasehold address (an away address)</p> <p>(3)If available, the number of these homes (answer to (2)) where the leasehold was sold after April 2012.</p>	Christine Coomber	Information not held	North Somerset Council transferred housing stock to Alliance Homes
1637896	07/11/2017	14/11/2017	5	Electoral register	<p>For each ward in your local authority; the total number of people on the electoral register broken down by individual ward for the following time points:</p> <p>a.At the time of the European referendum (23/06/2016)</p> <p>b.At the end of 2016 (01/12/2016)</p> <p>c.At the time of the 2017 general election (08/06/2017)</p> <p>d.At the time of most recent records you hold</p>	Lynsey Wilson	Information not held	Held by the Electoral Registration Officer, who isn't subject to FoI, passed to service to consider a request outside of FoI process.
1638096	07/11/2017	08/11/2017	1	SARs, FOIs and Complaints	<p>1. Can you briefly explain how your FOI/SAR/Corporate complaints/Members casework service is structured and include numbers of staff in each area. Any structure charts you are able to provide would be helpful.</p> <p>In 2016:</p> <ol style="list-style-type: none"> 2. Approx how many FOIs did you receive 3. Approx how many SAR's did you receive 4. Approx how many Corporate complaints did you receive 5. Approx how many members caseworks did you receive 6. What is your approx population 7. What type of council are you 	Lynsey Wilson	All information sent	

1638097	07/11/2017	16/11/2017	7	Spending on children's disability equipment	Please can you advise the overall spend on disability equipment (for example seating and standing) for children with special needs within the following periods: 2015/2016 - Actual spend 2016/2017 - Actual spend 2017/2018 - Budgeted	Christine Coomber	All information sent	
1638297	07/11/2017	09/11/2017	2	Christmas light switch on for 2017	For the avoidance of doubt this FOI enquiry is about Christmas light switch on events in the run-up to Christmas 2017. 1) Has or will your local authority have a Christmas lights switch on or similar event in October, November or December 2017? If no, then no further questions apply. If yes, then please confirm the following: 2) Who did the switch on or performed at the event? 3) Were they paid a fee to do so? If so, how much were they paid? If more than one, please provide a breakdown. 4) Were expenses paid, either in addition to any fee or instead of? If so, please provide a breakdown of these.	Victoria Watkins	Information not held	The Christmas light switch on event managed by the Town Council. North Somerset Council has so involved
1639196	08/11/2017	24/11/2017	12	Public health services	Please can you provide the following details in regards to Healthy Lifestyle Services - •Stop Smoking services •NHS Health Checks •Weight Management •Physical Activity •Health Trainers (or similar model) Are any/all of these services outsourced or delivered in-house? Are they integrated into one service or are they outsourced separately? If they are outsourced, please provide the following information: Contract value Current provider Contract length Renewal date If they are currently delivered separately, are you planning on integrating these services and commissioning under one contract?	Christine Coomber	All information sent	
1640096	08/11/2017	28/11/2017	14	Children's Social Care Case Management Software	Are you currently implementing a new Children's Social Care Case Management Software ' Yes/No If yes you are implementing a system then please provide what Children's Social Care Case Management Software are you implementing and when is the planned go-live date of all functionality as per the tender? Is this the same with the dates on the tender documents? If not what is the difference Have there been any additional costs outside the original contract for the implementation? If yes, please specify If No you are not currently implementing a Children's Social Care Case Management Software, with regard to the last system you implemented how long in months from contract award date did the software to go live and the previous case management to be switched off?	Elsa Heath	Some information sent but not all held	There was not an old system which be switched off because data was extracted from a previous joint access children's social care system. The holds no records that show when extraction process was completed
1640296	08/11/2017	15/11/2017	5	Children in temporary accommodation	I am interested in the numbers of children being housed by the local authority in temporary accommodation. In answering all these requests, please include children housed by your local authority within your borough AND in other boroughs. Please DO NOT include children housed by other local authorities within your borough. Please do not include households where a woman is pregnant but does not yet have dependent children. If it is not possible to separate these cases, please indicate that they have been included and quantify them if possible. Please give figures as at November 8 (the date of this request). If this is not possible please give figures for the nearest possible date and specify what that date is. (1) Please could you tell me how many children under 5 (i.e. aged 0-4) are currently housed in temporary accommodation by the local authority? (2) Please could you also tell me how many of these children aged 0-4 are housed in B&Bs (bed and breakfasts)? (3) Please could you tell me how many children of all ages are currently housed in temporary accommodation by the local authority (with the definition of children being anyone aged under 18)? (I am aware that the information in this final question will be available for an earlier date as part of homelessness statistics published by the Department for Communities and Local Government, but as I wish to use it alongside the answer to question 1 to see what proportion of children in temporary accommodation are aged under 5, I need to have the current figure)	Christine Coomber	All information sent	
1640596	08/11/2017	15/11/2017	5	Numbers of EHC Plans	1.Please can you tell me which electronic management system you use to manage your EHC plans? 2.Please can you tell me what percentage of new EHC plans, excluding exception cases, were issued within 26 weeks and within 52 weeks? Please can you tell me the actual number of plans issued within 26 weeks and the total number of plans. (eg. 80%: 8 plans out of 10) Please can you tell me the actual number of plans issued within 52 weeks and the total number of plans. (eg. 100%: 10 plans out of 10) 3.Please can you tell me what percentage of new EHC plans, including exception cases, were issued within 26 weeks and within 52 weeks? Please can you tell me the actual number of plans issued within 26 weeks and the total number of plans. Please can you tell me the actual number of plans issued within 52 weeks and the total number of plans.	Christine Coomber	All information sent	
1641196	09/11/2017	17/11/2017	6	Youth work	A summary of the detached youth work services that you undertake within your organisation Information on which districts / geographical areas are covered by your detached your work service The number of detached youth workers employed by your organisation (WTEs) in the financial years 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 The total spent on detached youth work services by your organisation (£'000) in the financial years 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 Details on the operating hours of your detached youth work service, specifically: The number of days per week the service runs The number of sessions that are provided each day (specifying if this varies by day) The length in hours that these sessions run for (specifying if this varies by day) The number of young people contacted within each session (specifying if this varies by day / session) Number of children and young people contacted (both unique contacts and total contacts where an individual was seen multiple times) by your detached youth work team in the financial years 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 Performance against the Key Performance Indicators (KPIs) (e.g. % reduction in school truancy rates) that you use to monitor and evaluate the outcomes of your detached youth work services in the years 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 A summary of any interaction and / or joint work with other agencies including: schools; police; and social services	Christine Coomber	Information not held	Our Youth Service was closed previous dates requested.
1641996	09/11/2017	14/11/2017	3	Estates structure chart and empty properties	Can I kindly request a corporate structure chart for the Estates team at the Council, together with a list of void commercial and residential properties.	Lynsey Wilson	Some information sent but part exempt	Void properties exempted under 36(2)
1642896	10/11/2017	17/11/2017	5	Payments for foster children	Please can you tell me whether foster carers are given extra money for the items/occasions below on top of their regular allowance or whether these things have to be paid for out of their regular allowance. Can you tell me the situation this year and on each of the last five years. If extra payments are given, please also tell me how much is paid for these items? If the amount varies, please let me know what the minimum and maximum payment is for each of the items. On mileage. As well as the payment per mile please also tell me if carers can claim all mileage. If not please tell me the number of miles a foster carer has to drive before they can claim mileage if such an arrangement is in place. Please also tell me what type of journeys carers can claim for ie travel without the child to training; travel without the child to meetings; travel to contact meetings with birth parents; travel with the child to meetings with social services etc) 1) New placement costs (ie to buy clothes, bedding etc for the arrival of a child) 2) Birthdays 3) Christmas or other religious holidays. 4) School uniforms 5) Payment for school trips 6) Savings for children 7) Mileage	Christine Coomber	All information sent	
1643196	12/11/2017	28/11/2017	11	Costs of moving travellers	All of the costs associated with the removal of travellers from North Somerset and the cost of clearing up after them in 2017	Christine Coomber	Some information sent but not all held	

1644096	13/11/2017	17/11/2017	4	Funding panels for personal budgets and domiciliary care	Under the Freedom of Information Act 2000, I request the following information on the use of funding panels within the council's adults' services department. For the purpose of this request, we define a funding panel as a panel to which social workers present cases, in order to get agreement and funding for the care and support package a person may need. 1. Does the council use a funding panel to make any personal budget allocation decisions for adult social care? 2. Does the council have separate funding panels for different service user groups e.g. older people, learning disability? If yes, please list. 3. What panels were in place on 1 November 2010, 1 November 2011, 1 November 2012, 1 November 2013, 1 November 2014, 1 November 2015, 1 November 2016? 4. Does the funding panel consider residential care packages, domiciliary care packages, supported living packages, any other types of care? (Please list). 5. What is the financial threshold i.e. above what level of expenditure that requires a case to be considered by the panel? Please specify for each type of care. 6. Has this changed since the panel was set up? If so, when and from how much? 7. Does the panel consider new cases only, or reviews of existing care packages as well? 8. Does the council operate any funding panels in conjunction with other agencies e.g. the NHS? If yes, please list these agencies and the remit of these funding panels.	Christine Coomber	All information sent
1644296	13/11/2017	28/11/2017	11	Names of Directors	Under the FOI request. Can you please let me have the name and email addresses of the following officers in your organisation *SEE TABLE IN THE REQUEST EMAIL*	Elsa Heath	All information sent
1645496	14/11/2017	15/11/2017	1	Knife crime on school premises	For the academic year 2016, so from September 1, 2016 to July 31, 2017. · Number of people aged 18 and under reported to be in possession of a knife on school premises (bladed article or pointed weapon), with a breakdown by age and district · Number of crimes reported related to knives on school grounds and a breakdown of each by description of crime, by district · Number of assaults or injuries reported on schools grounds related to knives by district · Please detail number of incidents reported on school premises where a weapon was seized, including age of child involved and description of weapon, ie such as bottles of acid discovered or assault by blunt weapon Please could this also be broken down into: To date from September 1, 2017 to October 11, 2017; For the academic year 2015, and back to 2012	Christine Coomber	Information not held See explanation in letter
1645597	14/11/2017	29/11/2017	11	ANPR locations	I request a list of all ANPR locations and applicable operational licences within the council area. This is to understand the number of and the validity of such locations	Victoria Watkins	All information sent
1645896	14/11/2017	15/11/2017	1	PR, marketing and social media contracts	1. Does your Council currently use a private company to undertake any of the following services: • Public Relations • Social Media Communications • External Stakeholder Communications • Internal Stakeholder Communications. 2. If yes, can you please confirm: • When the current contract was last let • When the current contract expires • Whether the current contract has options to extend its length • When you expect to retender the contract. 3. If no (to question 1 above), are you considering letting such a contract in the future and if so, do you have an approximate timetable for engaging the market? 4. Have you used a private company to help you with any other marketing or public information campaigns in the past 2 years? 5. If so, could you please provide a brief overview of what those campaigns were about and approximately how long your contract with the company was for to support the campaign(s)?	Lynsey Wilson	All information sent
1646296	15/11/2017	17/11/2017	2	Corporate travel	Does Council Policy permit any local authority staff or elected members to travel on business using first class travel? If yes, are there restrictions placed upon whom this includes and on how many occasions did this occur in the period within the current financial year 1April 2017 - 31 October 2017	Lynsey Wilson	All information sent
1646596	14/11/2017	16/11/2017	2	Sexual harassment	1. How many sexual harassment complaints/allegations have been made by council staff about co-workers/contractors to your council in the last five financial years 2012-13, 2013-14, 2014-15, 2015-16 and 2016-17. 2. How many sexual harassment complaints/allegations have been made by members of the public about council staff/contractors to your council in the last five financial years - 2012-13, 2013-14, 2014-15, 2015-16 and 2016-17. 3. Of these complaints, how many were made against men and how many against women. Please give this figure for each individual financial year above. 4. Please provide a total figure of how many individual men and how many individual women have had complaints about them in the above five financial years. 5. What was the overall outcome of each of the complaints detailed in questions 1 & 2 e.g. disciplinary, sacking, warning etc.	Lynsey Wilson	All information sent
1648496	16/11/2017	23/11/2017	5	School allocations	Please let me know how many children residing in Portishead, for those attending State Schools, do not have a school place in a Portishead school. Please also send me a list of all schools actually attended by those children, with numbers. Please also send me details of any current vacancies of places in Portishead schools.	Christine Coomber	All information sent
1648696	15/11/2017	17/11/2017	2	Demolition of social housing	1. Over the last five years, how many social housing dwellings has your local authority demolished? Please can your provide an overall figure for each financial year from the 2012/2013 financial year, including this financial year to date? 2. Over the last five years, how many social housing dwellings have been disposed of by your local authority? Please can your provide an overall figure for each financial year from the 2012/2013 financial year, including this financial year to date?	Christine Coomber	All information sent
1648697	15/11/2017	28/11/2017	9	Free entitlement funding and the 30 hours	NB: By PVI providers, I mean providers who would be classed as 'PVI' on a S251 return. 1. Please confirm: a. The mean hourly 'base rate' of 3- and 4-year-old free entitlement funding for PVI providers in your area in 2017/18 (i.e. total base rate spending divided by number of hours) b. the mean hourly 'average rate' (i.e. factoring in supplements) of 3- and 4-year-old free entitlement funding for PVI providers in your area in 2017/18 (i.e. total spending divided by total hours). c. the planned mean hourly 'base rate' of 3- and 4-year-old free entitlement funding for PVI providers in your area in 2018/19 (i.e. total base rate spending divided by number of hours) d. the mean hourly 'average rate' (i.e. factoring in supplements) of 3- and 4-year-old free entitlement funding for PVI providers in your area in 2018/19 (i.e. total spending divided by total hours). e. The early years funding supplements available to providers in 2017/18 (e.g. quality, flexibility etc). f. The early years funding supplements that will be available to providers in 2018/19. 2. Have you informed local providers of their 3- and 4-year old funding rates for 2018/19? If yes, when did you do so? If no, when do you intend to do so? 3. How many 30 hours codes have been: a. issued b. validated in your local authority (as of the date of responding to this FoI)? 4. Have you received any formal parental complaints about the 30 hours? If so, please confirm how many were many in total, the general complaint categories (e.g. 'inability to find a place', 'providers charging top-ups' etc), and how many complaints fell under each category.	Christine Coomber	All information sent
1649296	16/11/2017	17/11/2017	1	Cost of temporary accommodation	Please could you provide me with the gross cost of a. bed and breakfast hotels and b. all other temporary accommodation used to accommodate households that the council has a statutory responsibility to house, in 2016/17.	Christine Coomber	All information sent
1649298	17/11/2017	17/11/2017	0	Business rates credits	I would like to obtain recent information, from the Council, relating to unclaimed business rate credit balances. Please also indicate when requested information (spreadsheet or website) has been updated. I am aware that all Billing Authorities hold on account sums of money that are due to be returned to ratepayers and for a variety of reasons have not been repaid and maybe considered untraceable by the Council. I therefore request a breakdown of credit balances accrued since your earliest records, for the amounts owing to all incorporated companies within the authorities billing area with credits of £5,000 and above, including the following information: A) The name of each business in respect of which non-domestic rate credit balances remain payable. B) The value of over payment in each case which remains unclaimed. C) The years(s) in which over payment was made and the hereditament address. D) The name of each business in respect of which non-domestic rate credit balances has been written back on to the NDR account. E) The value of write back in each case which remains unclaimed. F) The years(s) in which write back was made (if available) and the hereditament address that the write back relates to.	Lynsey Wilson	No information sent - Section 31 all held but exempt

1650796	17/11/2017	20/11/2017	1	Employment of disabled people	<p>Employment support commissioned and/ or provided by the local authority</p> <p>1.What employment support services does your local authority provide for people with a learning disability? Please include both provision that is run directly by your local authority or a provider commissioned by your local authority. a.For each of these employment support services, what criteria does a person need to fulfil to access that provision? For example: (i)Do they need to be known to social services? (ii)Do they need to be receiving adult social care services? (iii)Is eligibility informed by whether a person has had an EHCP or legacy statement in the past? (iv)Do they need to be of a certain age group? If so, please specify. (v)Do they need to be in receipt of ESA? (vi)Do they need to have a particular disability, such as a learning disability? (vii)Do they need to meet a number of different criteria to access the provision? (viii)Do they have to meet any other eligibility criteria?</p> <p>Please send us a full list of any criteria used to determine who is able to access employment services, and which support services provided or commissioned by your local authority this applies to. 2.Have any of the criteria for any of the provisions changed ' comparing the years 2010/2011 or 2012/2013 and 2016/2017?</p>	Christine Coomber	All information sent
1650799	17/11/2017	27/11/2017	6	Empty properties	<p>How many private sector homes are currently deemed as long-term vacant in your local authority i.e. have been empty for over six months? How many of these properties have been vacant for over a) two years b) five years and c) ten years? In the year 2016-2017 how many empty homes have been brought into use? (By that I mean are now occupied) How many Empty Dwelling Management Orders (EDMOS) has your authority used in 2017 to date; 2016; 2015; 2014 and 2013? Please could I have this information broken down by calendar year?</p>	Lynsey Wilson	All information sent
1651296	17/11/2017	17/11/2017	0	Business rates credits	<p>I would like to obtain recent information, from the council, relating to unclaimed business rate credit balances. Please also indicate when the requested information (spreadsheet or website) has been updated.</p> <p>I am aware that all billing authorities hold on account sums of money that are due to be returned to ratepayers, and for a variety of reasons have not been repaid and maybe considered untraceable by the council.</p> <p>I therefore request a breakdown of credit balances accrued since your earliest records, for the amounts owing to all incorporated companies, within the authorities billing area, with credits of £2,500 and above, including the following information:</p> <p>A)The name of each business in respect of which non-domestic rate credit balances remain payable B)The value of over payment in each case which remain unclaimed C)The years(s) in which over payment was made and the hereditament address D)The name of each business in respect of which non-domestic rate credit balances have been written back on to the NDR account E)The value of write back in each case which remains unclaimed F)The Year(s) in which write back was made (if available) and the hereditament address that the write back relates to.</p>	Lynsey Wilson	No information sent - Section 31 all held but exempt
1651596	17/11/2017	23/11/2017	4	Adoption and fostering of gypsy and traveller children	<p>In your local authority area, for each year for the last 5 years:</p> <ol style="list-style-type: none"> How many Gypsy / Traveller children have been removed from their families How many of these children have later been returned to their birth families? How many of these children have been placed for adoption or fostering by Gypsy or Traveller families? How many of these children have been placed for adoption or fostering by non-Gypsy or Traveller families? 	Christine Coomber	All information sent
1651797	20/11/2017	29/11/2017	7	School admissions	<p>I would like to know how many residents in Portishead school catchment areas were refused places at Primary and Secondary School in Portishead, this is not people from outside catchment area that were refused, just those that live inside Portishead and were refused.</p> <p>What is over subscription rate at present per school? How many new Schools are planned to match the new housing planned 2017-2020 ?</p>	Christine Coomber	All information sent
1651799	20/11/2017	24/11/2017	4	Community meals	<p>Does your council currently provide a meals on wheels service? If not but your council did used to provide one, in what year was the service axed? How many meals on wheels were distributed by your council in 2016/17, and each of the last five financial years? How many users of your meals on wheels service were registered in 2012/13 and how many are registered now in 2016/17? What was the cost of a meal to users in 2012 and what is the cost now in 2017?</p>	Christine Coomber	All information sent
1651801	20/11/2017	28/11/2017	6	Arranged marriages	<p>Forced marriage: For each of the financial years 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17, please can you disclose:</p> <ol style="list-style-type: none"> The number of reports received by the local authority relating to forced marriages or suspected forced marriages. The age of the youngest victim of a forced marriage or suspected forced marriage. The number of victims of a forced marriage or suspected forced marriage who were aged 15 or under. The number of victims of a forced marriage or suspected forced marriage who were pregnant or had any children when they were aged 15 or under. The number of victims of a forced marriage or suspected forced marriage who were pregnant or had any children when they were aged 17 or under. The number of care proceedings undertaken by the local authority relating to forced marriages. The number of care proceedings undertaken by the local authority relating to victims of a forced marriage or suspected forced marriage who were pregnant or had any children when they were aged 15 or under. The number of care proceedings undertaken by the local authority relating to the children had by victims of forced marriage. The number of times the local authority reported to the police the father of the children had by victims of forced marriage. <p>Risk of forced marriage: For each of the financial years 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17, please can you disclose:</p> <ol style="list-style-type: none"> The number of reports received by the local authority relating to those at risk of forced marriages. The number of care proceedings undertaken by the local authority relating to those at risk of forced marriages. The age of the youngest victim at risk of a forced marriage. The number of victims at risk of a forced marriages who were aged 15 or under. The number of victims at risk of a forced marriages who were aged 17 or under. 	Christine Coomber	All information sent
1651896	20/11/2017	20/11/2017	0	SSEN transfers	<p>Local authorities are in the process of transferring all children and young people with statements of special educational need (SEN) over to the new SEND system. As of 10th November 2017, how many SEN transfers had yet to be completed in your local authority?</p> <p>'Completed' here means either that an EHCP is now in place, or that a decision not to produce an EHCP has been communicated to the family. If you have already collected this information for an earlier cut-off date within the last month (for example, 31st October 2017 rather than 10th November 2017), please use that cut-off date if it is more efficient for you to do so - but in your response, please specify the cut-off date you used.</p>	Christine Coomber	All information sent

1653496	20/11/2017	28/11/2017	6	Housing complaints	<p>1) Number of complaints received by your housing department, from tenants, in relation to serious issues of disrepair in housing under your local authorities control.</p> <p>ii) Number of complaints received by your housing department, from tenants, in relation to nuisance issues namely of pest, infestation and mould in housing under your local authorities control.</p> <p>iii) Summary details of the nature of the complaints from tenants living in housing under your local authorities control including date of first complaint.</p> <p>iv) Of those social homes where complaints have been received please state whether or not a HHSRS (Housing Health and Safety Rating System) assessment was carried out and when the assessment was carried out.</p> <p>v) Of those where a HHSRS assessment took place - summary details of the results - including any follow up action requested. Please include the category given in assessment, i.e. Category 1 or 2 for hazards.</p> <p>2) i) The number of enforcement notices given by your local council relating to serious issues of disrepair for housing under your local authorities control.</p> <p>ii) The number of enforcement notices given by your local council relating to nuisance issues namely of pest, infestation and mould for housing under your local authorities control.</p> <p>3)</p> <p>ii) The number of private prosecutions brought under the Environmental Health Act that have been pursued by complainants relating to serious issues of disrepair, and nuisance issues namely of pest, infestation and mould for housing under your local authorities control.</p> <p>ii) The total amount paid out in compensation that relates to serious issues of disrepair and nuisance issues namely of pest, infestation and mould in housing under your local authorities control.</p> <p>iii) A breakdown of compensation costs between legal fees, damages paid and cost of repair for compensation paid out in relation to serious issues of disrepair and nuisance issues, namely pest, infestation and mould for housing under your local authorities control.</p> <p>iv) Summary details of judgements in relation to compensation paid.</p> <p>4)j) Number of social homes deemed to be unfit for habitation because of serious issues of disrepair or nuisance pest control or mould issues.</p> <p>Could all information be provided for the last 3 years and where possible in an Excel format.</p>	Christine Coomber	Information not held
1654397	20/11/2017	23/11/2017	3	Compensation for potholes	<p>The amount of compensation that has been paid to motorists for road accidents over the last four financial years? (2016/17, 2015/16, 2014/15, 2013/14)</p> <p>How much of that is for pothole-related damage? Ideally can I have that data year on year.</p> <p>How many claims have been made? How many claims are still open and how many have the council admitted fault/liability?</p>	Lynsey Wilson	All information sent
1654496	20/11/2017	28/11/2017	6	Homelessness amongst 18-24 year olds	<p>I would like to request the information in questions 1-3 for the last two years, broken down into quarters:</p> <p>1st October ' 31st December 2015</p> <p>1st January ' 31st March 2016</p> <p>1st April ' 30th June 2016</p> <p>1st July ' 30th September 2016</p> <p>1st October ' 31st December 2016</p> <p>1st January ' 31st March 2017</p> <p>1st April ' 30th June 2017</p> <p>1st July ' 30th September 2017</p> <p>Within your local authority, how many 18-24 year olds:</p> <p>1)Presented themselves as homeless, or at risk of homelessness</p> <p>2)Were subsequently assessed under the Housing Act 1996</p> <p>3)Were subsequently accepted as statutorily homeless and owed a duty</p>	Christine Coomber	All information sent
1655197	21/11/2017	27/11/2017	4	ICT	<p>1) Do you have a procurement policy which supports the use of the GCloud IT procurement framework?</p> <p>2) Has your organisation adopted a strategy or IT policy guidance for using:</p> <ul style="list-style-type: none"> - Cloud infrastructure - Software as a service - One policy for both <p>(please indicate yes or no for each)</p> <p>3) How many data centres do you have on council premises (secure processing centres which host shared systems)?</p> <p>4) How many third party data centres do you use?</p> <p>5) Do you use cloud hosting for your data?</p> <p>6) Expressed in percentage terms, approximately what proportion of your data is held in:</p> <ul style="list-style-type: none"> - An on premise data centre - A third party data centre - Hyperscale public cloud ie (provided by AWS/Azure/Google) - Private cloud - Other public cloud (eg UK Cloud) <p>7) Is your IT primarily managed in house or outsourced?</p>	Lynsey Wilson	All information sent

1656596	22/11/2017	23/11/2017	1	End of life for Windows 7	<p>Q1) How many of your PCs run on the following? (Please type numbers)</p> <ul style="list-style-type: none"> •Windows 10 = •Windows 7 = •Windows XP = •Other (Please state) = <p>Q2) Are you aware of Window 7's end of life date? (Delete as appropriate)</p> <ul style="list-style-type: none"> •Yes •No •Unsure <p>Q3) Do you have an active project to deal with Window 7's end of life? (Delete as appropriate)</p> <ul style="list-style-type: none"> •Yes •No •Don't know <p>Q4) If so, is it due to complete before EOL date? (Delete as appropriate)</p> <ul style="list-style-type: none"> •Yes •No •Don't know <p>Q5) What is your biggest challenge when it comes to migrating to a new operating system? (Delete as appropriate)</p> <ul style="list-style-type: none"> •Cost/budget •Skills shortage •Inability to move apps <p>Q6) If you have previously migrated apps to newer versions of Windows, how long did this take? (Delete as appropriate)</p> <ul style="list-style-type: none"> •Under 1 year •1-2 years •2-3 years •3-4 years •Other (Please state) = <p>Q7) How many computers do you have in your environment? (Type number or delete as appropriate)</p> <ul style="list-style-type: none"> •Please state = •Don't know 	Lynsey Wilson	All information sent
1659796	24/11/2017	27/11/2017	1	Council suppliers and contractors	I do formally request a list of the councils suppliers and contractors , under the freedom of information act. I would like to know the names and details of any organization/business that the council uses to carry out work on a regular basis.	Lynsey Wilson	No information sent - Section 21 all held but exempt
1661998	27/11/2017	28/11/2017	1	Real Living Wage	<p>To be clear, these questions do not relate to your statutory requirement to offer the Minimum Wage (£7.05 per hour for those aged under 25 years) or the National Living Wage (£7.50 per hour for those aged over 25 years).</p> <p>Please can you tell us:</p> <ol style="list-style-type: none"> 1. Has your local authority chosen to become a Real Living Wage employer (i.e. made a voluntary commitment to pay all staff the Real Living Wage as determined by the Living Wage Foundation)? 2. Do you currently require contractors who deliver social care in your local authority to be Real Living Wage employers? 3. Over the last 12 months, have tendering processes favoured (i.e. offered additional marks to) organisations which can demonstrate that they are Real Living Wage employers? 	Lynsey Wilson	All information sent

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1305496	23/02/2017	07/12/2017	19	Safeguarding referrals and complaints	The number of safeguarding referrals, reports and/or complaints that North Somerset Council has received/is aware of about the following premises in the last 24 months: 1. Mumu's: 20 Regent St, Weston-super-Mare BS23 1SQ 2. Dragon's Kiss: 18-20 Regent St, Weston-super-Mare BS23 1SQ 3. Sass Cafe & Bar, 16-18 South Parade, Weston-super-Mare	Information Commissioner's Office	Neither confirm nor deny. Complaint not upheld	
1566296	07/09/2017	04/12/2017	20	Hazy Days / Reaper Bar events	1. How many events has Hazy Days Ltd/Reaper Bar LTD 'put on' at The Tropicana? 2. How much money has North Somerset Council given to Hazy Days LTD/Reaper Bar LTD to date. 3. If money from ticket sales etc has been used to 'pay back' North Somerset Council - can you provide proof of this for all events run in partnership with Hazy Days LTD/Reaper Bar LTD? 4. North Somerset Council gave Hazy Days LTD £56k to secure the acts for Hazy Days Festival. - How was this cost recouped? - Can you provide invoices or financial proof that Hazy Days LTD/Reaper Bar LTD spent the funding as they should have? - Can you provide financial proof that Hazy Days LTD/ Reaper Bar LTD gave NSC the £56k back? 5. As Hazy Days LTD/Reaper Bar LTD are the apparent 'preferred' entertainment company for putting on some entertainment on at the Tropicana - Was this contract put out to tender? - Who decided that NSC would work with Hazy Days LTD/Reaper Bar LTD? 6. Why are NSC working with two companies re: the events at the Tropicana which have to same sole director?	Victoria Watkins	No information sent - Section 31 all held but exempt	
1592296	02/10/2017	21/12/2017	5	School leavers	Please can you provide me with the following data you are obligated to collect regarding the status of all Alternative Provision (both AP institutions and Pupil Referral Unit) pupils who left secondary school in the 2012/13 academic year. a) Please provide a breakdown of the number who by 2015/16 are i) in work ii) in further education iii) NEETs b) Please provide the total number of pupils who left secondary school in the 2012/13 academic year who have subsequently at some point attended: iv) a prison v) a young offender institution. If a pupil has attended both, please only list them for the first of the two institutions they attended so as not to duplicate the individual number who have attended a prison or YOI. Obviously in practice this means listing them as attending a YOI only.	Elsa Heath	Internal review - Upheld - partial	
1613596	16/10/2017	04/12/2017	2	Looked after children from Europe	In 2016: 1. How many European national children under the age of 16 were being supported / accommodated by your Local Authority? 2. How many European national children between the ages of 16 to 18 were being supported / accommodated by your Local Authority? 3. How many European national 18 - 25 year olds were being supported / accommodated by your Local Authority? If possible, please also provide the following information: 4. What are the predominant nationalities of the children identified at (1) & (2) above? For example please provide us with the top five nationalities 5. What are the predominant nationalities of the 18-25 year identified at (3) above? For example please provide us with the top five nationalities.	Elsa Heath	Not upheld	we do not record this information.
1626596	27/10/2017	04/12/2017	25	Old Mill Road, Portishead	Can I please get any correspondence between North Somerset Council's planning department and economic development team with Standard Life Investments over plans for Old Mill Road in Portishead? Correspondence from the past 12 months would be appreciated.	Victoria Watkins	All information sent	
1633298	03/11/2017	04/12/2017	20	Pool car usage	Pool car usage data for the period 2015/16 and 2016/17 1. How many pool cars, either leased or owned, does your council have? 2. What is the total annual spend on pool cars? 3. What is the total annual miles of pool cars? 4. How many regular pool car users are there? 5. How many casual pool car users are there? 6. What is the overall cost per mile of pool cars? Staff car for work usage data We understand local authorities can maintain and attribute data to more than one category of pool car user. For example, essential pool car users in receipt of a lump sum for mileage, pool car users, and casual users. For the period 2015/16 and 2016/17, in each of your local authority's defined categories: 7. How many council staff use their own car during the course of the day to carry out council work? 8. How many miles were travelled by staff in their own car on council activity? 9. What was the average cost per mile reimbursed to users? 10. What was the target cost per mile? 11. How much did your council spend in 2015/16 and 2016/17 on reimbursing staff for miles travelled for council activity in their own cars? Operational policies 12. Please provide the name and/or job title of the person responsible for developing and monitoring policies on employee car usage in your council. 13. What policies, working documents or plans does your council have in place to reduce volume and/or cost per mile of usage by pool and/or staff cars? 14. What policy documents does the council hold on general car usage policy and associated targets and metrics? 15. Is your local authority pursuing new methods to address major issues or needs around car usage in your local authority? If yes, please provide the supporting documentation. Commuting 16. What is the average number of staff arriving to work in offices or other shared places of work of the council on a weekday? 17. Of that number, how many staff on average drive their own car to that office? 18. Does your council have any carpool or similar commuting schemes in place? 19. If so, what incentives or compensation is offered to encourage staff to take advantage of these?	Victoria Watkins	All information sent	
1642496	09/11/2017	05/12/2017	17	Numbers of EHC Plans	Please see page 5 of the attached complaint letter, which contains an FOI request regarding numbers of EHC Plans.	Christine Coomber	All information sent	
1648096	15/11/2017	05/12/2017	13	Dog walking fines	How many people were fined for walking their dogs on the areas of Weston beach in contravention of local Bye-laws [fine £75] between 01 05 2017 and 30 09 2017?	Victoria Watkins	All information sent	
1649796	16/11/2017	13/12/2017	18	Smoking cessation services	If a smoking cessation service were to be commissioned in your area would it be your responsibility. If not, whose? Do you currently commission smoking cessation services from community pharmacies in your area? If yes: How many individual community pharmacies do you commission a smoking cessation service from in your area? What is the annual value of the commissioning contracts with community pharmacies in your area? 2015/16 & 2016/17 What was the value of the contracts with community pharmacies in your area in 2013/14 & 2014/15? Are there any plans to decommission, or reduce, smoking cessation services in your area in the next 12 months? If no: In the last three years have smoking cessation services been decommissioned from community pharmacies in your area? If so, when and why? Do you commission the service to be delivered from another provider (other than a community pharmacy)? If so, which type of organisation?	Christine Coomber	All information sent	

1649797	16/11/2017	04/12/2017	11	Children accommodated by social services	<p>I am interested in the numbers of young children being accommodated by the local authority's social services under section 17 of the Children Act 1989.</p> <p>In answering all these requests, please include children accommodated by your local authority both within your local authority area AND in other local authority areas, if applicable. Please DO NOT include children accommodated by other local authorities within your local authority area.</p> <p>Please do not include households where a woman is pregnant but does not yet have dependent children.</p> <p>Please give figures as at November 16 (the date of this request). If this is not possible please give figures for the nearest possible date and specify what that date is.</p> <p>Please note these questions do not refer to looked after children, but to children accommodated by social services with their own families for example the children of adults with no recourse to public funds.</p> <p>Please could you tell me:</p> <p>(1) How many children under 5 (i.e. aged 0-4) are currently accommodated with their families by the local authority's social services, on the grounds of support for a child in need under section 17 of the Children Act 1989?</p> <p>(2) How many of these children aged 0-4 are housed in B&Bs (bed and breakfasts) or hostel-style accommodation?</p> <p>(3) How many children of all ages are currently accommodated with their families by the local authority's social services on the grounds described in (1), with the definition of children being anyone aged under 18?</p>	Christine Coomber	All information sent	
1649798	17/11/2017	13/12/2017	17	Kennels	<p>Can you please answer the following questions for the last 3 completed financial years and figures for the year 2017/2018 to date:</p> <p>How much were you charged for the kennelling of stray dogs per day for each of the financial years?</p> <p>How much was your total spend on kennelling for stray dogs per year for the above years?</p> <p>How many dogs have you kennelled in each year as a stray for these periods?</p> <p>Do you pay a retention fee for your stray dog provision, irrespective of how many dogs are seized and if so what is that fee?</p> <p>Can you also please provide the following:</p> <p>The name and address of the kennels that you use to retain your stray dogs?</p> <p>What do you do with the dogs that are not claimed? For example pass onto a local charity, put to sleep, pass onto the kennels to rehome.</p> <p>Do you receive a notification from the kennel on how many dogs are re-homed / put to sleep? If so please provide this information.</p>	Victoria Watkins	All information sent	
1651396	17/11/2017	18/12/2017	20	Housing at Grove Farm	Minutes of meetings and notes of any other contact (eg telephone calls) between Taylor Woodrow and any official of North Somerset Council re housing at the Grove Farm Site in Backwell	Victoria Watkins	Some information sent but part exempt	Section 41
1653597	20/11/2017	22/12/2017	23	Health health absence amongst teaching staff and social workers	<p>Under the Freedom of Information Act can I ask for the following information on teaching staff and social care workers taking sick leave due to mental health-related illnesses (such as stress, depression, anxiety, bipolar disorder, etc.)</p> <p>By teaching staff I am referring to teaching staff at local authority-run primary and secondary schools in your area. I would like the information for all teachers and teaching assistance staff. This includes: teaching assistants, NQTs, teachers, middle management, senior management and head teachers.</p> <p>By social care staff I am referring to staff employed by your council working in adult social care.</p> <p>Please could I have information on:</p> <p>1. a) The total number of teaching staff employed at local-authority run schools in your area in the financial years 2013/14, 2014/15, 2015/16 and 2016/17?</p> <p>b) The number of calendar days teaching staff have taken off due to mental health-related illnesses in the financial years 2013/14, 2014/15, 2015/16 and 2016/17?</p> <p>c) The number of teaching staff who have taken a period of leave due to mental health-related illnesses of one month or more in the financial years 2013/14, 2014/15, 2015/16 and 2016/17</p> <p>2. a) The number of social care staff employed by your council in the financial years 2013/14, 2014/15, 2015/16 and 2016/17</p> <p>b) The total number of calendar days that social care staff have taken off due to mental health-related illnesses in the financial years 2013/14, 2014/15, 2015/16 and 2016/17</p> <p>c) The number of social care staff who have taken a period of leave due to mental health-related illnesses of one month or more in the financial years 2013/14, 2014/15, 2015/16 and 2016/17</p>	Christine Coomber	All information sent	
1653997	20/11/2017	18/12/2017	19	Zoological licensing and inspection reports	<p>Please send me the following information held in relation to the implementation of the Zoo Licensing Act by your authority:</p> <p>For all licensed premises, a copy of the current zoo license, showing all conditions.</p> <p>For all licensed premises, a copy of all zoo inspectors' reports (Formal, informal and special) produced since 2011, with dates completed.</p> <p>For all premises a copy of all reports produced by your officers since 2011 during their annual zoo inspections, and dates completed.</p> <p>For all exempted premises (as approved under 14.1.a of the zoo licensing act) a copy of their most recent inspection report, with date, by your officer and a copy of the original letter submitted requesting their exemption under 14.1.a.</p>	Victoria Watkins	All information sent	
1654498	20/11/2017	12/12/2017	15	Afghan refugee youth	<p>Question 1: For the Looked After Children team</p> <p>1. How many of the Unaccompanied Asylum Seeking Children (UASC) in the care of your Local Authority identify as Afghan?</p> <p>Questions 2 - 3: For the Leaving Care team</p> <p>2. How many of the care leavers up to the age of 24 in the care of your Local Authority identify as Afghan?</p> <p>3. How many of the care leavers up to the age of 24 who identify as Afghan in the care of your Local Authority have either Refugee Status, Indefinite Leave to Remain or Humanitarian Protection?</p> <p>Questions 4 - 6: For the Virtual School</p> <p>4. a) How many of the UASC who identify as Afghan in the care of your Local Authority were out of education at the date of their last review?</p> <p>b) How many of the care leavers up to the age of 21 who identify as Afghan in the care of your Local Authority were out of education at the date of their last review?</p> <p>5. a) How many of the UASC who identify as Afghan in the care of your Local Authority had achieved qualifications at i) entry level, ii) Level 1 or 2, iii) Level 3 at the date of their last review?</p> <p>b) How many of the care leavers up to the age of 24 who identify as Afghan in the care of your Local Authority had achieved qualifications at i) entry level, ii) Level 1 or 2, iii) Level 3, iv) Levels 4-6 at the date of their last review?</p> <p>6. a) How many of the care leavers up to the age of 24 in the care of your Local Authority have entered university in the last three years?</p> <p>b) How many of the care leavers up to the age of 24 who identify as Afghan in the care of your Local Authority have entered university in the last three years?</p>	Christine Coomber	Some information sent but part exempt	Section 40 - low numbers could make the children identifiable
1654796	21/11/2017	14/12/2017	16	Education and UASC	<p>If, due to the cost threshold, it is not possible to provide responses to all questions, questions 1-4 are the priority questions.</p> <p>1) a) How many UASC entered into care in your Local Authority in the last academic year (2016-17)? b) Of these, how many were in education at the end of the school year 2016-17?</p> <p>2) Of the UASC who entered into care in the last academic year and entered into education in the last academic year (i.e. response to Q1b), how many:</p> <p>a) Entered primary level education within (i) 20 days; (ii) 21 days - 3 months; (iii) after 3 months</p> <p>b) Entered secondary level education within (i) 20 days; (ii) 21 days - 3 months; (iii) after 3 months</p> <p>c) Entered education at FE or sixth form within (i) 20 days; (ii) 21 days - 3 months; (iii) after 3 months</p> <p>3) How many UASC in the care of your LA are currently out of education?</p> <p>4) Of the UASC in the care of your LA currently out of education, how many have been waiting for an education placement for more than 20 days?</p> <p>5) How many of the UASC in the care of your Local Authority are currently in education, in a) primary school; b) secondary school; c) School Sixth Form; d) Further Education up to the end of Key Stage 4; e) Further Education Key Stage 5 and beyond; f) Pupil Referral Unit, g) alternate provision?</p> <p>6) What is the total number of a) primary schools; b) secondary schools; c) school sixth forms; d) FE colleges; e) PRUs are there in your LA?</p> <p>7) How many a) primary schools; b) secondary schools; c) school sixth forms; d) FE colleges; e) PRUs in your LA are providing places for refugee and asylum seeking children?</p>	Christine Coomber	Some information sent but part exempt	Section 40 - low numbers could make the children identifiable
1655196	21/11/2017	12/12/2017	14	Planning developments	<p>I am writing to request the following information, relating to accepted planning applications in the area covered by North Somerset Council, where developments are to be/have been carried out during 2015-2020.</p> <p>How many planning applications have been accepted for improvements to:</p> <p>1.Transport links e.g. new rail links, new road links</p> <p>2.New commercial units (e.g. bars, clubs, cinemas, live venues)</p> <p>3.Communication developments (e.g. fibre optic lines, wifi access)</p> <p>4.Erection of large scale dwelling estates</p> <p>Can each of the above factors be broken down by:</p> <p>1.Type of development</p> <p>2.Date of requested development start</p> <p>3.Location of development within the area covered by North Somerset Council</p> <p>4.Agent/sponsor - who has submitted the planning</p> <p>5.Related cost of development</p> <p>If the information does not appear in the format requested, please provide matching accepted applications to the closest criteria/format/date available. If the data does not exist in the format requested, or formatting incurs a cost then please provide the requested information in its raw format.</p>	Victoria Watkins	All information sent	

1657696	23/11/2017	11/12/2017	11	Care Home Fees	<p>After speaking with a member of the team over the phone I can confirm these questions are in relation to both permanent and temporary payments. Please link this request to reference number 1601996, as we were made aware this case was closed.</p> <p>1. What is the average weekly fee currently (financial year 2017/18) being paid by your authority to support older (65+) residents of independent sector care homes in a) residential care and b) nursing care? Note: average weekly fees should be stated gross of user charges and net of NHS FNC payable by CCGs*</p> <p>2. How many older (65+) residents are you currently** supporting in independent sector care homes for a) residential care and b) nursing care***?</p> <p>3. How many residents are you currently** supporting in local authority operated residential care homes****?</p> <p>* For example, a local authority supports an individual in nursing care at a fee rate of £855 per week including NHS FNC and the local authority receives client contributions of £190 per week. With NHS FNC in England at £155 per week, the weekly fee gross of user charges and net of NHS FNC is £700.</p> <p>**Latest available figure</p> <p>***Include full cost payers, if any</p>	Christine Coomber	All information sent	
1659096	23/11/2017	01/12/2017	5	Care fees for people with learning disabilities	<p>1. For RESIDENTIAL CARE WITH NURSING, please state, for each of the three previous financial years, the sum of commissioned bed days for people with learning disability aged 18-64, split by placement in or outside of your local authority, as well as the total.</p> <p>2. For RESIDENTIAL CARE WITH NURSING, please state, for each of the three previous financial years, the total annual expenditure in £ that relates to the commissioned bed days (as per Question 1), split by placement in or outside of your local authority, as well as the total.</p> <p>3. For RESIDENTIAL CARE WITH NURSING, please state, for each of the three previous financial years, the total number of people with learning disability aged 18-64 for whom you commissioned bed days as per Question 1, split by placement in or outside of your local authority, as well as the total.</p> <p>4. For RESIDENTIAL CARE WITHOUT NURSING, please state, for each of the three previous financial years, the sum of commissioned bed days for people with learning disability aged 18-64, split by placement in or outside of your local authority, as well as the total, as well as the total.</p> <p>5. For RESIDENTIAL CARE WITHOUT NURSING, please state, for each of the three previous financial years, the total annual expenditure in £ that relates to the commissioned bed days (as per Question 4), split by placement in or outside of your local authority, as well as the total.</p> <p>6. For RESIDENTIAL CARE WITHOUT NURSING, please state, for each of the three previous financial years, the total number of people with learning disability aged 18-64 for whom you commissioned bed days as per Question 4, split by placement in or outside of your local authority, as well as the total.</p> <p>7. For SUPPORTED LIVING, please state, for each of the three previous financial years, the sum of commissioned bed days for people with learning disability aged 18-64, split by placement in or outside of your local authority, as well as the total, as well as the total.</p> <p>8. For SUPPORTED LIVING, please state, for each of the three previous financial years, the total annual expenditure in £ that relates to the commissioned bed days (as per Question 7), split by placement in or outside of your local authority, as well as the total.</p> <p>9. For SUPPORTED LIVING, please state, for each of the three previous financial years, the total number of people with learning disability aged 18-64 for whom you commissioned bed days as per Question 7, split by placement in or outside of your local authority, as well as the total.</p> <p>10. Please state, for each of the three previous financial years, the number of people with learning disability aged 18-64 that have been transferred from a residential care placement (both with and without nursing) into a supported living placement.</p> <p>11. Please state, for each of the three previous financial years, the number of people with learning disability aged 18-64 that have been transferred from a supported living placement into a residential care placement (both with and without nursing).</p> <p>12. Please state, for each of the three previous financial years, the average weekly fees in £ for people with learning disability aged 18-64 across the three placement types of interest.</p>	Christine Coomber	All information sent	
1659396	24/11/2017	06/12/2017	7	Taxi and private hire vehicle licensing	<p>Since 1st August 2015:</p> <p>1. The number of new and renewed taxi (Hackney Carriage) driver licenses you have granted.</p> <p>2. The number of new and renewed Private Hire Vehicle (PHV) driver licenses you have granted.</p> <p>3. The number of taxi licences granted to drivers with criminal convictions.</p> <p>4. The number of PHV licenses granted to drivers with criminal convictions.</p> <p>In the cases of those convicted with regard to Question 3 and Question 4:</p> <p>i. The nature and date of conviction.</p> <p>ii. Whether said driver's conviction was known at the time of the licence being approved.</p> <p>iii. In each case, the current licence status of the driver.</p> <p>5. The criteria/policy that is applied when deciding on an application from a driver with a current/spent conviction.</p>	Victoria Watkins	All information sent	
1659996	24/11/2017	04/12/2017	5	Sexual or racial abuse exclusions in primary schools	<p>1. For all the cases in the 2016/17 academic year where a child in Years Reception through to Year 6 inclusive was given either a fixed-period or permanent exclusion for an offence at school that was categorised under the heading 'Sexual Misconduct' please provide me with the following information. (i) the sex of the child who was excluded, (ii) the age or year group of the child, (iii) if the exclusion was for a fixed period or permanent and (iv) a brief description of what the misconduct was.</p> <p>2. For all the cases in the 2016/17 academic year where a child in Years Reception through to Year 6 inclusive was given either a fixed-period or permanent exclusion for an offence at school that was categorised under the heading 'Racist Abuse' please provide me with the following information. (i) the sex of the child who was excluded, (ii) the age or year group of the child, (iii) if the exclusion was for a fixed period or permanent and (iv) a brief description of what the misconduct was including the exact details of any racist phrases or words used.</p>	Christine Coomber	Some information sent but part exempt	Section 40 - low numbers could make the children identifiable
1660996	27/11/2017	20/12/2017	16	Adult social care structure and numbers of interim staff	<p>I'd like a full up to date structure chart of the adult social care remit, with names and contact details.</p> <p>I'd also like a break down of the number of interims in adult social care, there cost to the authority and the approach of obtaining the interims whether through a framework or an agency.</p>	Christine Coomber	All information sent	
1661296	27/11/2017	04/12/2017	4	Complaints of alleged sexual harassment by councillors	<p>Can you tell me how many complaints of alleged sexual harassment/abuse by a councillor your authority received between 1 January 2014 and 27 November 2017?</p> <p>For each complaint received please can you provide details of:</p> <p>1) The nature of the allegation/s</p> <p>2) When it was made</p> <p>3) Who made the complaint*</p> <p>4) Where it was said to have taken place</p> <p>5) Whether it was investigated</p> <p>6) The result of the investigation</p> <p>*Re point 3 I only ask that you specify whether the complaint was lodged by an elected official, council employee or member of the public.</p>	Lynsey Wilson	All information sent	
1661696	27/11/2017	05/12/2017	5	Access to Weight Restricted Zone in Banwell	<p>Under the Freedom of Information Act, please can you supply me a list of the companies that have been given leave to access the weight restricted zone on Castle Hill Banwell to make deliveries?</p>	Victoria Watkins	All information sent	
1661896	27/11/2017	20/12/2017	16	Sexual activity with 16 & 17 yr olds	<p>My query relates to abuses of a position of trust by adults in relation to 16 and 17 year olds in their care.</p> <p>It is a criminal offence (s16 of the Sexual Offences Act 2003) for adults working in education and care settings; clinics; hospitals; voluntary children's homes; residential family centres; criminal justice settings to have sexual relations with 16 and 17 year old children in their care.</p> <p>I am interested in complaints against adults who work outside of those settings.</p> <p>1. Please tell me the number of complaints or reports about sexual activity between an adult and children aged 16 or 17 in their care made to the Local Authority Designated Officer in the last three years (April 1st to March 31st) in relation to: Please exclude from this request any complaints made about adults working in education and care settings; clinics; hospitals; voluntary children's homes; residential family centres; criminal justice settings.</p> <p>2. Please tell me how many complaints of this nature led to a referral being made to the Disclosure and Barring Service.</p> <p>3. Please tell me what fields the adults complained about were working in.</p> <p>I suggest a table in the following format for the response:</p> <p>*PLEASE REFER TO THE ORIGINAL REQUEST EMAIL FOR THE RESPONSE TABLE*</p>	Christine Coomber	All information sent	
1662096	27/11/2017	05/12/2017	5	Spending on trading standards	<p>How much did your authority spend on trading standards during trading years 2010-2011, 2011-2012, 2012-2013, 2013-2014, 2014-2015, 2015-2016, 2016-2017, what is the expected allocation for authority spending on trading standards for 2017-2018, and how many FTE members of staff have been working on trading standards over the same period?</p>	Victoria Watkins	All information sent	
1662897	28/11/2017	12/12/2017	9	Self-Build Register & Custom House building	<p>1) The total number of entries on North Somerset Council's self-build register for the base period 2015-16;</p> <p>2) Pursuant to 1) above and if applicable, the number entries on Part 1 of North Somerset Council's self-build register for the base period 2015-16;</p> <p>3) The total number of suitable development permissions which North Somerset Council has given up to 7 November 2017 to meet the demand arising from the base period 2015-16;</p> <p>4) For each permission given in answer to 3) above, please provide details of:</p> <p>a. The planning permission reference number;</p> <p>b. Application type (e.g. full, outline);</p> <p>c. A brief description of the proposal (e.g. erection of detached two-storey dwellings); and</p> <p>d. The total number of units/dwellings consented (e.g. 5, 10, 15, etc).</p>	Victoria Watkins	All information sent	
1662899	28/11/2017	06/12/2017	5	Fostering Placements With IFA's	<p>Social Services Fostering Placements With IFA's</p> <p>Question 1: Please can you provide me with information regarding the number of Looked After Children you currently have placed with, in house Foster Carers, and how many with IFA's for 2013/14, 2014/15, 2015/16, 2016/17.</p> <p>Question 2: Out of these placements how many were mainstream and how many were therapeutic.</p> <p>Question 3: What was the average weekly cost of a mainstream placement with an IFA? What was the average weekly cost of a therapeutic placement with an IFA?</p> <p>Question 4: What additional fees are charged in placing a young person with an IFA? Question 5: How are IFA's selected for use by the local authority for placements?</p> <p>Question 5: How are IFA's selected for use by the local authority for placements?</p>	Christine Coomber	All information sent	

1663197	28/11/2017	06/12/2017	5	Social housing waiting list	1. How many households are currently on your Council's waiting list for social housing? 2. How many households have been on a waiting list for social housing for a) over 5 years or b) over 10 years c) over 15 years? 3. What was the average waiting time for social housing for your Council in each of the five last financial years? (2012/13, 2013/14, 2014/15, 2015/16, 2016/17) 4. How many under-24s (individuals or families where the oldest individual is 24 or under) were awarded social housing in each of the five last financial years? (2012/13, 2013/14, 2014/15, 2015/16, 2016/17)	Christine Coomber	All information sent	
1663998	29/11/2017	19/12/2017	13	Incident report from Turnamms	Please see attached letter for list of questions.	Victoria Watkins	All information sent	
1664596	28/11/2017	21/12/2017	16	Spending on plastic cutlery	1) How much money is spent by the council, or by contracted caterers, on disposable plastic-lined coffee cups, and how much did these purchases cost? I would like this information broken down by year for the past three financial years (2014/15, 2015/16, 2016/17). 2) How much money is spent by the council, or by contracted caterers, on disposable plastic cutlery, and how much did these purchases cost? I would like this information broken down by year for the past three financial years (2014/15, 2015/16, 2016/17). 3) Does the council intend to continue purchasing disposable coffee cups and plastic cutlery? 4) Does the council have recycling facilities in its district that have the capability to recycle the specific coffee cups and plastic cutlery purchased?	Elsa Heath	Some information sent but not all held	No information held for question 1 - The council spends no money on plastic-coated paper cups as they are provided by our vending machine suppliers on a 'no risk, no reward' basis.
1665796	29/11/2017	21/12/2017	15	Direct payment rates	Children and adult social services 1. What is the standard hourly rate paid by your local authority for a direct payment for disabled child assessed as requiring personal care support under the Children Act 1989 Part 3? 2. Is the figure stated in answer to question 1 a net figure or a gross figure? A net figure means that the council will make additional payments to cover the costs of employing the personal care worker (ie Employers National Insurance liability, employers' liability insurance costs, holiday and sickness pay etc). A gross figure means that the recipient of the direct payment must pay all the costs of employing the personal care worker from the figure stated in answer to question 1: 3. Does your council have a policy for increasing the sum specified in answer 1 above in cases where the cost of meeting the disabled child's assessed needs cannot reasonably be met by a payment at the hourly rate specified in answer to question 1? 4. If the answer to question 3 is yes, please provide a copy of that policy or explain why providing a copy of the policy is not possible. 5. What is the standard hourly rate for a direct payment for an adult in need assessed as requiring personal care support under the Care Act 2014? 6. Is the figure stated in answer to question 5 a net figure or a gross figure. The meaning of a net figure and a gross figure is the same as stated in question 2 above. 7. Does your council have a policy for increasing the sum specified in answer 5 above in cases where the cost of meeting the adults assessed needs cannot reasonably be met by a payment at the hourly rate specified in answer to question 5?	Christine Coomber	All information sent	
1667097	29/11/2017	14/12/2017	10	Approved Mental Health Professionals	1. How many Approved Mental Health Professionals did the council have warranted to carry out Mental Health Act duties on its behalf on (or the nearest possible date - please specify): 1 April 2016, 1 April 2017, and 30 September 2017. Please note, I am asking for the actual number of AMHPs warranted, not a full-time equivalent number. 2. Please specify how many AMHPs currently undertake the role on a full-time basis. 3. If possible, please provide a breakdown of how many AMHPs in your local authority/mental health NHS trust are a) social workers b) mental health or learning disability nurses c) psychologists and d) occupational therapists. 4. Between 1 April 2016 and 30 September 2017, did your local authority undertake any analysis of whether it has sufficient numbers of AMHPs in post? If yes, please attach a copy of this report(s).	Christine Coomber	All information sent	
1667296	29/11/2017	05/12/2017	3	Abatement notices for bonfires	How many Abatement Notices have been issued by NSC for Bonfires in the last 5 years? How many appeals have been lodged against them in Magistrates Court in Last 5 years?	Victoria Watkins	All information sent	
1667896	29/11/2017	06/12/2017	3	Approved planning permissions and drawings: Abbots Leigh	I am seeking copies of all planning permissions and planning drawings approved at the following address since 1947 Inwoods Bungalow Abbots Leigh Road Abbots Leigh BRISTOL BS8 3QA	Victoria Watkins	No information sent - all held but exempt	
1668096	30/11/2017	28/12/2017	17	Housing benefit payments	For the last two tax years please provide the following information A What was the total amount paid out in housing benefit to private sector landlords B What was the total amount paid out in housing benefit to social housing providers C What was the total amount of overpayments to (A) Private Sector Landlords and (B) Social Housing Providers From the total amount of over payments to both social and private sector housing providers how much has (A) been and collected and (B) outstanding and (C) Written off	Lynsey Wilson	Request lapsed: requested information not provided	
1668196	30/11/2017	17/12/2017	10	Spending on tourism	Please could you send me the following information: How much money do you spend on tourism, including staff costs, infrastructure an any other related tourism costs? How many hours are spent working on tourism?	Victoria Watkins	All information sent	
1668496	30/11/2017	07/12/2017	4	Childrens & Social Services Tender Advertising	Please can you advise us as to where Childrens & Social Services advertise there tender opportunities. A List of current, proposed and historical methods of advertising would be most helpful.	Christine Coomber	Request lapsed: requested information not provided	
1669197	01/12/2017	13/12/2017	8	Enforcement agents	Q1. Your current suppliers used to collect Q2. Number of cases issued to enforcement agents for 2015/16, 2016/17 and 2017/18 (YTD) Q3. Enforcement/ Debt Collection contract start date and end date, and any contract extension provisions Q4. Details of your most recent procurement process for enforcement services; please state whether Competitive Tender, Competitive Presentation, Local Authority Lead Framework Agreement, Dynamic Purchasing System eg YPO, or Concession FOR: Parking Fines, Council Tax, Business Rates, Commercial Arrears, High Court Writs Q5. Are your Revenue and Benefits or Parking Services outsourced, and if they are, please state who is the supplier responsible for each or both services eg Capita, Arvato, Agilisys etc? Q6. The name and job title of the senior officer (outside of procurement) responsible for this contract?	Lynsey Wilson	All information sent	
1669396	01/12/2017	22/12/2017	15	Public health expenditure	1. Please provide a summary breakdown of the public health spend for North Somerset in each of the last 5 years (2013-2017 inclusive). I'm interested in receiving a detailed account of the public health spend of North Somerset, and more specifically how the public health spend was distributed across the different services it covers for the period indicated above. 2. Please provide a summary breakdown of the Sexual and Reproductive Health (SRH) spend of North Somerset was distributed in each of the last 5 years (2013-2017 inclusive). My understanding is that SRH spend covers a range of services including, but not exclusively, contraception provision and advice, sexual health treatment and advice, pregnancy related care, abortion related care, cervical screening, psychosexual therapy, PMS treatment, colposcopy services, fertility treatment and care and gynaecological treatment and care. I'm interested in receiving detailed outline of the spend of North Somerset for each of these services for the period indicated above. 3. Please provide a breakdown of the spend for sexual health treatment and advice in each of the last five years (2013-2017 inclusive). I would like to receive a detailed account of the spend of North Somerset within the sexual health treatment and advice service area specifically. I'm looking for an outline of the specific services provided and the associated spend for each service. 4. What was the total spend on chlamydia screening in North Somerset in each of the last 5 years (2013-2017 inclusive)? 5. To the best of your knowledge, are you budgeting more or less spending on chlamydia testing for future years? 6. Has North Somerset met the PHE recommendation of an annual diagnosis rate of at least 2,300 per 100,000 15-24 year olds per year in each of the last 5 years (2013-2017 inclusive)? 7. Has North Somerset met the PHE recommendation for providing integrated services by ensuring 70% of all chlamydia tests are delivered via primary care services (GP surgeries, community pharmacies), SRH services (including abortion providers) or GUM services? 8. What have been the biggest challenges for North Somerset in reaching the National Chlamydia Screening Target? (e.g. budget, marketing) 9. Thinking about chlamydia screening and treatment specifically, what resources does North Somerset needs the most to effectively control chlamydia through early detection and treatment of the infection? (e.g. budget, technical resources, staff, marketing)	Christine Coomber	All information sent	
1669996	04/12/2017	12/12/2017	6	Property investments	I am writing to request the following information under the Freedom of Information Act with regard to commercial property investments made by your organisation. By this I mean property that has been invested in to produce an income and/or capital growth rather than for the delivery of services or housing. • Has your organisation invested in commercial property as outlined above since 2010 or has it the intention of doing so in the next 3 years? If yes: • can you please send me an electronic copy of the decision(s) taken to approve this policy, or a link to it via a public website? • how big in monetary terms is the fund available for this activity and how much has been invested to date? • what is the percentage allocation of the investment between market sectors: offices, retail, industrial, hotel & leisure, other? • was the investment funded from borrowing or from existing reserves? Please provide the percentage split, where relevant. • If you did/will borrow money to invest, where did/will you borrow the money from? • what is the percentage split of investments between those inside and those outside of your geographical/administrative area?	Lynsey Wilson	All information sent	

1670196	01/12/2017	11/12/2017	6	Supported housing	Could you please provide the following information around your current supported housing services (excluding elderly residential care), floating housing support services and homelessness services for both adult and young people: a) Contract/s name (including whether it is adult or young people or both) b) Provider/s c) Contract start date d) Contract end date e) Contract value f) Anticipated re-commissioning date and timeline	Christine Coomber	All information sent	
1670697	05/12/2017	22/12/2017	13	Independent specialist SEN school placements	Please can you provide me with the name of the current independent specialist SEN schools that you place young people 16 years of age and under with educational health care (ehc) plans or statements at? I do not require any further details other than the name of the school.	Christine Coomber	All information sent	
1671697	04/12/2017	12/12/2017	6	Council's organisational structure, contract management and recruitment services	1/ Full organisation structure of the council 2/ A detailed structure of the procurement department inclusive of the salaries of the posts in the procurement department 3/ The recruitment spend for senior or executive recruitment services and the suppliers 4/ A detailed structure of the contract management departments	Lynsey Wilson	Some information sent but not all held	We don't have a specific Contract Management department: contracts are just managed by the relevant team manager.
1674596	05/12/2017	13/12/2017	6	Nightly rates for temporary accommodation	Temporary Accommodation - Nightly Rates How many properties do you currently have on Temporary Accommodation? Please can you advise us on the maximum that is paid per night for a Studio, 1 Bed, 2 Bed, 3 Bed & 4 Bed Who are your largest 5 suppliers and how much do you pay them on average every month? If we were to supply accommodation on this basis, please can you give us contact names and telephone numbers of the procurement team.	Christine Coomber	All information sent	
1674696	06/12/2017	13/12/2017	5	LCV fleet	1)Please confirm that you run a LCV fleet (up to 3.5 tonnes) 2)The name, email address and phone number of the person(s) responsible for the specifying and procurement of any fleet 3)Approximate renewal date of any fleet	Victoria Watkins	All information sent	
1675296	06/12/2017	22/12/2017	12	Looked After Children	I am writing to you under the Freedom of Information Act 2000 to request the following information from the Looked After Children (LAC) Care Teams or any other department which would have the information in respect of the following: •How many (LAC) looked after children are at risk of or involved in Radicalisation? •How many (LAC) looked after children are at risk of or involved in Gangs? •How many (LAC) looked after children are at risk of or involved in harmful sexual behaviours? •For each of the 3 categories could you please confirm where the children are currently placed? (e.g. Mental Health / Secure settings / Residential care / Fostering) •For each of the 3 categories could you please provide this information for children aged between 8 and 17 years.	Christine Coomber	Information not held	Enter the reason why the information requested is not held
1675496	07/12/2017	07/12/2017	0	Business rates	Under the Freedom of Information Act 2000, please can you send me in excel format the following information: •A full list of all commercial properties in your council area with the following information: oValuation Office Agency Reference Number oValuation Office Agency Property Description oFull Address and Postcode oBusiness Name / Occupier Details o2017 Rateable Value oDetails of all Reliefs each property is receiving I would like this information to include both Limited and Sole Trader information.	Lynsey Wilson	No information sent - all held but exempt	
1676198	07/12/2017	14/12/2017	5	Use of Super Recognisers International Company	I would like to make a freedom of information request as to whether you use a company called 'Super Recognisers International' or any of their subsidiaries.	Lynsey Wilson	Neither confirm or deny information held	
1676596	07/12/2017	11/12/2017	2	Talks by Narconon	I am looking for information about schools or colleges which have hosted talks to pupils by the charity, Narconon (UK charity number 1159334). Please could you provide me with the following: 1) Has the council received any complaints about Narconon talks to pupils hosted by schools or colleges over the past two calendar years (January 2016 ' December 2017)? If so, please can you provide details of the nature of the complaint, which school/college the talk was hosted at and whether any action was taken. 2) Does the council offer any advice or guidance to schools or colleges who are approached by Narconon to host talks to pupils? 3) Is the council aware of any schools or colleges which have hosted Narconon talks to pupils over the past two calendar years (January 2016 ' December 2017)? If so, please can you provide details including which school/college hosted the talk and the date. In cases where Narconon talks have been hosted by schools/colleges in that period, please can you detail whether any publicity or campaign material was handed out to pupils or the school/college by the charity.	Christine Coomber	Information not held	Enter the reason why the information requested is not held
1677396	08/12/2017	15/12/2017	5	Use of scanners and document management systems	Below is my freedom of information request regards your use of scanners. Not multi-functional devices, but paper document Scanners, DM systems and EPR systems. •How many employees do you currently have? •How many scanners (not multifunctional devices) do you currently have to scan paper based documents? •Which brand do you use (i.e. Brother, Canon, Fujitsu, Kodak Alaris etc)? •Which scanner model do you mainly use? •Who supplies these scanners? •Do you have a contract for these scanners? •If so, when does this expire? •What Document Management system(s) do you use? •What Electronic Patient Record (EPR)/Electronic Healthcare Record (EHR) do you currently use? •What is the name, job title, and email address of the person responsible for your scanner fleet?	Lynsey Wilson	All information sent	
1678596	11/12/2017	15/12/2017	4	Vacant council land	Please could you send me a list of Vacant council owned land including woodland. Please include size and location.	Lynsey Wilson	No information sent - all held but exempt	
1678796	11/12/2017	13/12/2017	2	Social work health checks	1) A copy of all of the social work 'health checks' (see above) that your council has produced since the social worker employer standards were introduced in 2011. My request covers both adult's and children's services. I am requesting copies of reports summarising or analysing the health check findings - I am not requesting copies of individual social workers' responses to individual questionnaires.	Christine Coomber	All information sent	
1683896	14/12/2017	15/12/2017	1	Council tax payment methods and charges	1. What payment methods do you accept for the payment of council tax at present? 2. What payment methods will you accept for payment of Council tax from 13 January 2018? 3. How much do/did you charge residents to pay council tax by debit card before 13 January 2018? 4. How much do/ did you charge residents to pay council tax by credit card before 13 January 2018? 5. How much will you charge residents to pay council tax by debit card from 13 January 2018? 6. How much will you charge residents to pay council tax by credit card from 13 January 2018?	Lynsey Wilson	All information sent	
1688496	19/12/2017	21/12/2017	2	Discretionary relief payments	At Spring Budget 2017, the Government announced 3 business rates relief schemes, one of which is 'discretionary relief' for which a total of £175m has been allocated in aggregate to billing authorities in England in respect of 2017/18. Please confirm how much of this 'discretionary relief' your authority has thus far granted to its non-domestic ratepayers in relation to the 2017/18 rate year.	Lynsey Wilson	All information sent	
931796	04/05/2016	05/12/2017	20	Planning application meeting minutes and notes	Item 12 - If they were approximate figures and there was such a discrepancy with figures already reported to Committee and known to the Author of the email, please supply the base data on annual demand and space available. Upon which the so called "estimate" was based. Item 31 - It appears inconceivable that no records by way of Minutes of Meetings, Notes as records for file purposes or diary records exist that would meet the standards of "Good Governance and Administration" Such records should be readily available in the Contract Files. Please confirm that such records exist and forward in compliance with request Item 36 - It is also noted that Harris Lamb requested that the application not be taken to the March Committee but requested no extensions of time limits. Please supply the application for extension of the 'Determination Period' by the Applicant	Mike Riggall	Information Commissioners decision upheld	