

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1547196	17/08/2017	18/01/2018	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. 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? 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. Please state the nature of the alleged abuse. Was it: 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 Was the alert substantiated or unsubstantiated? If substantiated, please state the action taken. Were police called? Was a prosecution brought? 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. Your response should include all referrals you've received, including all council-run services and those provided by the independent/private sector. UPDATE: I'd be happy to proceed on the basis you've suggested.	Mike Riggall	Not upheld	
1636596	06/11/2017	12/01/2018	16	Safeguarding alerts in sheltered housing	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? 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. Please state the nature of the alleged abuse. Was it: 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 Was the alert substantiated or unsubstantiated? If substantiated, please state the action taken. Were police called? Was a prosecution brought? 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. Your response should include all referrals you've received, including all council-run services and those provided by the independent/private sector. UPDATE: I'd be happy to proceed on the basis you've suggested.	Christine Coomber	Request listed: requested information not provided	
1642696	09/11/2017	25/01/2018	20	Legal costs	Please provide the sum spent so far on legal advice and representation in respect of the employment tribunal hearings [PERSONAL DATA] V North Somerset Council? Please provide the final estimated costs for defending this employment tribunal? Please provide the date you anticipate this tribunal hearing judgement will be published? Please advise whether there is agreement in principle to progress to appeal should you be unsuccessful in the tribunal? Please advise how much money has been agreed or set aside in respect of funding any appeal hearing?	Mike Riggall	Upheld - full	
1667096	29/11/2017	03/01/2018	20	Correspondence about Portishead Golf Course	Please give me details and sight of contents of all emails and letters, tweets and texts, and details of all phone calls, between Adrian Stiff, concessionaire of the land known as Portishead golf course, any of his employees, and any council officers or member, from 1/10/16 to date.	Victoria Watkins	Some information sent but part exempt	Section 36, and some personal data redacted under Section 40
1668197	17/11/2017	10/01/2018	33	Documents about building extension in Yatton	Please see scanned in letter for requested information.	Victoria Watkins	Some information sent but part exempt	Some personal data redacted under section 40
1668996	30/11/2017	02/01/2018	18	Question 100 returns	Under the Freedom of Information Act, please could you provide me with the data submitted as the Question 100 returns to Waste Data Flow (see the Welsh data attached as an example), for the following quarters, Oct to Dec 2015, Jan to Mar 2016, Apr to June 2016, July to Sep 2016, Oct to Dec 2016, Jan to Mar 2017, Apr to Jun 2017 and July to Sep 2017.	Victoria Watkins	No information sent - all held but exempt	Section 21
1673696	05/12/2017	04/01/2018	18	Sexual harassment complaints/allegations about councillors	1. How many sexual harassment complaints/allegations have been made about councillors to your council in the last five financial years 2012-13, 2013-14, 2014-15, 2015-16 and 2016-17. 2. Of these complaints, how many were made against men and how many against women. Please give this figure for each individual financial year above. 3. 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. 4. 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	
1676698	08/12/2017	10/01/2018	19	30 hours funding for disadvantaged children	The following questions pertain to schemes OTHER than the Government's free entitlements for 2, 3 and 4 year olds We are interested in all schemes dating from April 2015 onwards, which provide early education and childcare for disadvantaged children aged under 5 years, offered over and above statutory free entitlement requirements. 1. Please state which local authority your answers pertain to 2. Do you offer, or have you offered at any time since April 2015, any scheme providing early childhood education and childcare places specifically targeted at the most disadvantaged 3 and 4-year-olds in your borough, ASIDE from the national free entitlement? (If no, please go to section 2) 3. In which year and month did the scheme start? 4. What is the name of the scheme? 5. What are/were the eligibility criteria at the start? 6. Up to how many hours per week were children able to access provision under this scheme, at its start? 7. How many places were provided under the scheme at the start? 8. Have you had to cut this provision, or are there any plans to cut this provision? (If no, please go to section 2) 9. When did/will this reduction take place and by what proportion of originally eligible children? Please give details for each stage of scheme reduction, if there are several e.g. The scheme was reduced to 60% of all originally eligible 3-4 year olds from Sept '17 and to 40% by Sept '18 10. When the final scheme reductions are in place, how many places will be offered? 11. When the final scheme reductions are in place, how many hours will each child receive? 12. Where have the funds that were spent on the scheme been re-allocated? • To finance 30 hours • To finance 30 hours + other areas of early years activity • To finance other areas of education activity aside from early years • To finance other areas of council activity aside from education • To finance other areas of early years activity (if so please state what) Section 2. Impact of 30 hours on disadvantaged children: all pre-school ages (0-5 inclusive) 13. Do you offer, or have you offered since April 2015, any other scheme providing early childhood education and childcare places specifically targeted at the most disadvantaged 0-5-year-olds in your borough, ASIDE from the national free entitlements? If no please go to 17 14. If so, please give details: who was eligible for the scheme, the number of hours provided, and the number of places available. 15. Have you had to cut this provision, or are there any plans to do so? If no, please go to 17 16. Where have the funds that were spent on the scheme been re-allocated? • To finance 30 hours • To finance 30 hours + other areas of early years activity • To finance other areas of education activity aside from early years • To finance other areas of council activity aside from education • To finance other areas of early years activity (if so please state what) 17. What do you think the impact the 30 hours policy will be on access to childcare for the most disadvantaged children in your borough generally? (This is an invitation to comment, so not covered by the FOI Act)	Christine Coomber	All information sent	
1676796	07/12/2017	04/01/2018	16	Adoption disruptions and breakdowns	1. How many adoption disruptions - after a child had been placed with prospective adopters, but before an adoption order had been made - occurred in each of the last five financial years (2012/13, 2013/14, 2014/15, 2015/16 and 2016/17)? 2. How many adoption breakdowns - i.e. the breakdown of a placement after an adoption order had been made - occurred in each of the last five financial years (2012/13, 2013/14, 2014/15, 2015/16 and 2016/17)?	Christine Coomber	All information sent	
1676896	07/12/2017	09/01/2018	19	DoLS Funding	As reported in March 2017, local authorities were provided an extra £25 million due to the Cheshire West outcome of the Supreme Court ruling. I would like to know the following as an freedom of information act request please. How much did each local authority receive from this amount? How much is left that has not been used? Was some of the money to different team budgets due to not being used? If yes, how much was moved to another team budget. As this was a one time emergency deal, how are local authorities funding DoLS year on year?	Christine Coomber	All information sent	
1677196	09/12/2017	25/01/2018	29	Legal costs and employment tribunals	It is reported that the council is currently the subject of a whistleblowing employment tribunal claim by a former employee: http://www.telegraph.co.uk/education/2017/09/24/exclusive-council-boss-claims-forced-raising-concerns-suspected/ 1. Please advise of the council's total legal costs so far in the case, (including any pre-litigation advice and all litigation costs to date). 2. Please advise of the number of whistleblowing (PIDA) Employment Tribunal claims made against the council in the following years: 2014/15, 2015/16, 2016/17 and 2017/18 year to date.	Lynsey Wilson	All information sent	
1679496	12/12/2017	04/01/2018	13	IT Users & Devices	I am looking to gather information on IT Users & Devices in use at the Council and request the following information please:- - How many IT users in total are there working for the Council? - How many of the following devices are currently in use at the Council, and what is their approximate Age? Please complete the white coloured boxes in the below table. *PLEASE SEE ORIGINAL REQUEST EMAIL FOR TABLE TO BE COMPLETED*	Lynsey Wilson	All information sent	
1682096	12/12/2017	04/01/2018	13	Average speeds on North Somerset roads	If studies have been conducted along these stretches of road, please could you tell me what was the average speed, the 85th percentile and the level of compliance, also could you clarify the speed limit at the time the survey was conducted in case it has changed since. -Clapton Lane through Clapton in Gordano -Queen's Road, Nailsea -Central Way, Clevedon -Northern Way, Clevedon -Queen's Way, Weston-super-Mare -A370, Hildesheim Bridge, Weston-super-Mare	Victoria Watkins	No information sent - all held but exempt	Section 21

1682097	12/12/2017	10/01/2018	17	Fleet and Waste Services	<p>i. Name and Contact details for your Fleet Manager, Head of Waste Operations, and Head of Streetscene Services (or equivalent job titles where relevant)</p> <p>ii. Refuse Collectors Vehicles do you have in operation, of what type and specification (i.e. chassis, body and bin lift) and who operates them?</p> <p>iii. How many Trade Waste Collection vehicles do you have in operation, of what type and specification (i.e. chassis, body and bin lift) and who operates them?</p> <p>iv. Does the council have any Bin Lifters on vehicles mechanically prepared for Bin weighing Systems?</p> <p>v. Do you operate and charge for Green Waste or Garden collection, if no, do you have any plans to charge in the future?</p> <p>vi. Are you currently using vehicle mounted weighing systems on your Fleet, if so, what type and specification are you using?</p> <p>vii. How does the Council provide/record weights of individual bins per bin collection?</p> <p>viii. Does the Council use Bin RFID technology?</p> <p>ix. How does the Council archive and report on bin weight data?</p> <p>x. How do you optimise your Urban Management Services? (e.g. Streetscene Services - Bin level sensors, Street Cleaning, Route Optimisation, Asset Tracking)</p>	Victoria Watkins	All information sent																	
1682796	14/12/2017	09/01/2018	14	Air Quality Management	<p>Local Air Quality Management Arrangements (LAQM)</p> <p>1. Background</p> <ul style="list-style-type: none"> - Name of Local Authority - How many employees are responsible for LAQM? FTE equivalent <p>2. Air Quality Management Areas</p> <ul style="list-style-type: none"> - How many Air Quality Management Areas are within your local authority area? - Do all of your Air Quality Management Areas have an Air Quality Action Plan? - What percentage of these Action Plans were produced within 12 months of formal declaration? <p>3. Local Air Quality Management Reporting</p> <ul style="list-style-type: none"> - Does your authority produce all statutory Air Quality Reports in house? - If your authority uses an external consultant for the production of Air Quality Reports please indicate which reports they are responsible for e.g. Update and Screening Assessments, Further Assessments, Detailed Assessments, Annual Progress Reports and the new Annual Status Reports. <p>4. Local Air Quality Management Operational Procedures</p> <ul style="list-style-type: none"> - Does your authority rely on detailed Technical and Policy Guidance e.g. TG16 and PG16 to fulfil the requirements of the LAQM function? - Has your authority created any 'local' working procedures or operational guides to support your LAQM function? - If yes, for what specific areas of the LAQM function? - If no, is there a reason for this? - How long have these local procedures been in place? <p>Less than 3 months 6-12 months 1-2 years 2-4 years We've always had them as part of LAQM Other</p> <p>5. Data Management Procedures</p> <ul style="list-style-type: none"> - Approximately how many diffusion tube sites do you have across your local authority area? - Do you maintain a working master sheet for air quality data i.e. a rolling spreadsheet of monthly results received from the laboratory? - If yes, how is data from the laboratory reports transferred to the working master sheet? Please describe. - How frequently is data transferred to the working master sheet? E.g. monthly, quarterly, annually, adhoc when time allows? - Do you have any specific procedures to cross check the accuracy of the data following transfer to the working master sheet? Please list. - How long have these procedures been in place? <p>Less than 3 months 6-12 months 1-2 years 2-4 years We've always had them as part of LAQM</p>	Victoria Watkins	All information sent																	
1682996	14/12/2017	03/01/2018	10	Multi-modal link from A370 Long Ashton Bypass	<p>I am emailing to request further information 'if available' in relation to the West of England Joint Spatial Plan (Publication Document) consultation, and in particular in relation to the following proposal:</p> <p>New multi-modal link from A370 Long Ashton Bypass to station interchange (including rail crossing), Nailsea SDL and Nailsea town centre, with connection to A370 west of Backwell (including rail crossing) and a new or improved connection to M5:</p> <p>More specifically, we would like to see any reports or assessments prepared over the last two years that have:</p> <p>(a) considered options for new road links from the A370 or A38 in North Somerset to the M5 motorway;</p> <p>(b) informed possible route alignments for the above-mentioned link between the A370 Long Ashton bypass and the M5 as shown in the Key Diagram (copy attached) of the current consultation.</p> <p>Can you confirm the name of the person who looks after the FOI process (including FOI, EIR and DPA) requests at the Council</p> <p>Can you confirm the name of the person who will look after the GDPR processes at the Council from next year (e.g. in the role of Data Protection Officer)</p> <p>How are you planning to manage the incoming GDPR requests (including Subject Access Requests and Right to be Forgotten)</p> <p>For the following information please complete the table below. Dates are for the last three full calendar years (January to December) :</p> <p>*SEE ORIGINAL REQUEST EMAIL FOR TABLE TO COMPLETE*</p>	Victoria Watkins	All information sent																	
1683796	14/12/2017	15/01/2018	18	GDPR implementation and information requests	<p>Please provide a list:</p> <p>a.) the number of drivers currently holding a taxi/PH licence</p> <p>b.) the number of drivers who hold a licence who held a criminal conviction. Please detail the offence, and the date of the offence. Please detail whether the licence was awarded at original application, or on appeal.</p> <p>c.) please provide the number of drivers who were refused licences due to criminal convictions in 2017. please detail the type of offence, and whether this was a new application or a renewal.</p> <p>(The drivers do not need to be named or identified in any of these cases.)</p>	Elsa Heath	Some information sent but not all held	No information is held for questions 3 and 4 as no procedures have yet been recorded.																
1684096	14/12/2017	16/01/2018	19	Taxi drivers	<p>Please provide a list:</p> <p>a.) the number of drivers currently holding a taxi/PH licence</p> <p>b.) the number of drivers who hold a licence who held a criminal conviction. Please detail the offence, and the date of the offence. Please detail whether the licence was awarded at original application, or on appeal.</p> <p>c.) please provide the number of drivers who were refused licences due to criminal convictions in 2017. please detail the type of offence, and whether this was a new application or a renewal.</p> <p>(The drivers do not need to be named or identified in any of these cases.)</p>	Victoria Watkins	Some information sent and exceeds appropriate limit																	
1686496	18/12/2017	10/01/2018	13	Alternative Provision Census data for 2018	<p>I am writing to you under the Freedom of Information Act 2000 to request the following information, with regards to the Alternative Provision Census, 2018:</p> <p>1. The total number of individuals (children) whom you expect to submit these data for, as reflected on December 31, 2017 (Estimated total number =)</p> <p>2. Confirm whether these data are from only children in Alternative Provision on 18 Jan 2018, or if it is a total retrospective in the year 2017-18 (Confirm: on census date or retrospective)</p> <p>3. Please provide the information in the wording provided to parents and children about what data you collect and how those data are used after your submission to the Department for Education.</p> <p>4. For a privacy notice given to each child and / or parents of child for whom you will submit data on January 18, 2018 to the Department for Education (in AP on January 18, and retrospective 2017-18 as per answer 1))</p> <p>a. An outline (no more than a sentence or two if it is not an official document, link to your website with the explanation, or a ready document if you have one) the method of the distribution of the answer to (3)(a) how the LEA carries out your fair processing duty of the Data Protection Act 1998, pre-data submission to the Department for Education.</p> <p>4. Confirm whether any data you provide to the Department for Education are optional, and if so, how that option is presented to children and parents, or if everything is required.</p>	Christine Coomber	Some information sent but not all held	The information is not yet available.																
1686696	18/12/2017	09/01/2018	12	Energy suppliers and bills for council premises	<p>Under the Freedom of Information Act 2000, I would like to request the following information.</p> <p>1. The name of the company currently supplying energy to your premises, for electricity and gas.</p> <p>2. The name of the tariff that the electricity and gas are supplied by.</p> <p>3. Your annual energy bill cost for the past financial year.</p>	Lynsey Wilson	Requested information not provided																	
1687197	19/12/2017	19/01/2018	19	Section 75 of the National Health Services Act	<p>1. Have you been at any point in the last 2 years or are you currently a party to any agreement(s) made pursuant to s75 of the National Health Services Act 2006?</p> <p>2. If the answer to (1) is no, has any other local governmental body been party to a s75 agreement covering your locality in the last two years? If so, what is the name of that local governmental body?</p> <p>3. For each s75 agreement you have been (in the last 2 years) or are a party to, please provide the details requested in the table below:</p> <p>*PLEASE SEE ORIGINAL REQUEST FOR TABLE TO BE COMPLETED*</p>	Christine Coomber	All information sent																	
1687496	19/12/2017	17/01/2018	17	Staffing structures	<p>Please would you forward me the staffing structure (inclusive of names and full job titles) of your following departments:</p> <ul style="list-style-type: none"> - Estates & Facilities - Property & Maintenance - Building Control - Housing Options - Private Sector Housing <p>Please can you also advise:</p> <ul style="list-style-type: none"> - What the total spend on Temporary/Interim staff has been in the last twelve months - Which/If any recruitment consultancies have been used to provide these staff 	Elsa Heath	All information sent																	
1687596	18/12/2017	18/01/2018	19	Independent Sector Placements	<p>This information request relates to the funding of Independent Sector Placements (ISP) that include educational provision for children and young people who have an education, health and care (EHC) plan or a statement of special educational needs (SEN). Please include information for both day and residential placements.</p> <p>1. Do you have pooled budget arrangements in place for ISP?</p> <p>For:</p> <table border="0"> <tr> <td>Education, health and social care</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> <tr> <td>Education and social care</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> <tr> <td>Education and health</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> <tr> <td>Social care and health</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> </table> <p>2. Do you have an established policy for joint funding ISP from separate budgets?</p> <p>For:</p> <table border="0"> <tr> <td>Education, health and social care</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> <tr> <td>Education and social care</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> <tr> <td>Education and health</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> <tr> <td>Social care and health</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> </table> <p>Is the funding of an ISP agreed on an individual basis reflecting the details of a CYP's needs and the provision to be made? YES (usual approach)/SOMETIMES / NO</p> <p>3. Please provide copies of all ISP joint funding policies/protocols or links to them if the information is available via a website.</p>	Education, health and social care	No/ Yes (0 to 18) / Yes (0 to 25)	Education and social care	No/ Yes (0 to 18) / Yes (0 to 25)	Education and health	No/ Yes (0 to 18) / Yes (0 to 25)	Social care and health	No/ Yes (0 to 18) / Yes (0 to 25)	Education, health and social care	No/ Yes (0 to 18) / Yes (0 to 25)	Education and social care	No/ Yes (0 to 18) / Yes (0 to 25)	Education and health	No/ Yes (0 to 18) / Yes (0 to 25)	Social care and health	No/ Yes (0 to 18) / Yes (0 to 25)	Christine Coomber	All information sent	
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1687598	19/12/2017	09/01/2018	11	Highways risk assessment for entrance & exit of Lidl supermarket Tier 3 Adult Drug Treatment Services	Highways information on the risk assessment of the entrance and exit from Lidle supermarket located off Winterstoke Road. How are cars expected to right turn down Winterstoke Road	Victoria Watkins	All information sent	
1687796	19/12/2017	04/01/2018	8	Maintenance records for Dowlais Farm	We would like to request the following information regarding all Tier 3 Adult Drug Treatment Services (that can prescribe Opioid Substitution Therapy (OST) commissioned by North Somerset Council: "PLEASE SEE THE ORIGINAL REQUEST FOR TABLE TO BE COMPLETED"	Christine Coomber	All information sent	
1690296	20/12/2017	02/01/2018	5	Staff abuse investigations	Maintenance records for Dowlais Farm while owned by North Somerset Council	Lyndsey Wilson	All information sent	
1690796	22/12/2017	25/01/2018	20	Safeguarding concerns in schools	Please provide a full list of all council employees, teaching staff and elected members who have been investigated in response to allegations or concerns, recorded by the council, that they have been involved or connected in any way to the following: Grooming, possession of sexual imagery of any child, Child sexual abuse Child sexual exploitation Sexual or indecent assault on a child or adult Rape or buggery of a child or adult from January 1st 2005 to present day. Please provide in a single spreadsheet under the following headings: Date of report. Subjects job title. Reported to police (yes/no). Prosecuted (yes/no). Conviction date. Internal investigation by council yes/no. Outcome of internal investigation. Final outcome for subject (date of disciplinary with outcome - dismissal/ redundancy/ voluntary severance/ retirement/ written warning/ verbal warning/ restricted duties/ NFA. Whether the subject was reported to DBS (disclosure & barring service) with date. All reports of, and supporting documents or files regarding, safeguarding concerns in unregistered schools since January 1st 2014. Please detail a/ the nature of the safeguarding concern (e.g. sexual abuse, sexual abuse non-referral, corporal punishment, neglect etc.), b/ the month and year it was received, c/ the name and address of the premises, d/ the types of person reporting (e.g. member of public, Fire Service, parent etc., e/ and the outcome of the report (i.e. investigation launched, school closure, flagged to Ofsted or DIE etc.). This includes emails from other bodies and agencies such as the police, written concerns raised by whistleblowers, and any notes the council produced themselves regarding the incident. Please also provide any correspondence the authority has had with Ofsted and the Department for Education as a result of concerns raised.	Lyndsey Wilson	Some information sent but not all held	Records not held before 2010
1690896	21/12/2017	10/01/2018	10	Staffing	Please provide details of the following: - Housing Department - both generic and non-generic (if applicable) - Environmental Health Department - Housing Options Department - Customer Services Department - Support Department: DEFINED AS THE TEAM WHO PROVIDE ASSISTED LIVING SUPPORT TO VULNERABLE PEOPLE. ALSO REQUESTED P&C STRUCTURE CHART. Please can you also advise: - What the total spent on Temporary/Interim staff has been in the last twelve months - Which/If any recruitment consultancies have been used to provide these staff	Christine Coomber	All information sent	
1692096	27/12/2017	15/01/2018	11	Domestic violence refuges	Please can you forward me the staffing structure of your following departments: - Housing Department - both generic and non-generic (if applicable) - Environmental Health Department - Housing Options Department - Customer Services Department - Support Department: DEFINED AS THE TEAM WHO PROVIDE ASSISTED LIVING SUPPORT TO VULNERABLE PEOPLE. ALSO REQUESTED P&C STRUCTURE CHART. Please can you also advise: - What the total spent on Temporary/Interim staff has been in the last twelve months - Which/If any recruitment consultancies have been used to provide these staff	Lyndsey Wilson	All information sent	
1692296	27/12/2017	04/01/2018	4	Council staff redundancies	Please can you provide me with details of: 1. the amount of money the local authority gave to domestic violence refuges in each financial year since 2010/11; 2. the total number of accommodation-based support located within the local authority, as at the end of each financial year since 2010/11; 3. the total number of domestic violence refuges located within the local authority that have been closed since 2010/11; and 4. whether the local authority bid for funding from the VAWG Service Transformation Fund and, if it did, when the bid was successful and confirmation of whether the Government released the funds yet. In relation to the requests above, domestic violence refuges includes any other accommodation-based support for victims of domestic violence. The total amount of money should include any funding provided by the local authority to domestic violence refuges, where such places are commissioned through multi-agency working.	Christine Coomber	All information sent	
1694297	02/01/2018	26/01/2018	17	Spending on agency staff	Please detail how many council employees were made redundant (to include both compulsory and voluntary redundancies) during the following periods: By tax year April 2011 ' April 2012 April 2012 ' April 2013 April 2013 ' April 2014 April 2014 ' April 2015 April 2015 ' April 2016 April 2016 ' April 2017 April 2017 ' to date Also, please detail how much the council spent on redundancy pay (i.e. gross payments made to those made redundant) during the periods: By tax year April 2011 ' April 2012 April 2012 ' April 2013 April 2013 ' April 2014 April 2014 ' April 2015 April 2015 ' April 2016 April 2016 ' April 2017 April 2017 ' to date	Lyndsey Wilson	All information sent	
1694496	02/01/2018	04/01/2018	1	Correspondence between the council and Gladman Developments	Please detail how much money the council spent on agency staff during the following periods: For the tax years April 2011 ' April 2012 April 2012 ' April 2013 April 2013 ' April 2014 April 2014 ' April 2015 April 2015 ' April 2016 April 2016 ' April 2017 April 2017 ' to date	Lyndsey Wilson	Some information sent but not all held	Information for year 2011/12 is not held centrally
1694796	02/01/2018	30/01/2018	19	Penalty Charge Notices	Under FOI request 1285796 you supplied copies of all correspondence between Gladman and NSC up to 10 Feb 2017. As Gladman have now filed (17/P/5078/FUL) to have the terms of the Grampian Condition (that was imposed on application 16/P/1521/O) altered, can I request under the FOI Act copies of all later 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 relating to highways and related access matters.	Victoria Watkins	All information sent	
1695297	03/01/2018	22/01/2018	13	Homeless people and reconnection	Under the Freedom of Information Act 2000, I am requesting the following information related to Penalty Charge Notices for parking offences issued in December 2017, which were either issued by you, or an agent appointed on your behalf. 1. The number of Penalty Charge Notices issued by the council (or agent) for on-street parking offences during December 2017 2. The number of Penalty Charge Notices issued by the council (or agent) for off-street (car park) parking offences during December 2017 3. The revenue from the Penalty Charge Notices received by the council during December 4a. The on-street location (street name) where the highest number of Penalty Charge Notices (PCN) were issued by the council during December, and the number of PCNs issued that month at that location. 4b. The off-street location (car park name) where the highest number of Penalty Charge Notices (PCN) were issued by the council during December, and the number of PCNs issued that month at that location. 5. The number of off-street (car park) spaces the council (or agent) is responsible for enforcing.	Victoria Watkins	All information sent	
1695696	03/01/2018	04/01/2018	1	Blue badge applications	Please provide me with details relating to the number of homeless people sent to foreign countries for reconnection. By this, I refer to those cases where a homeless person - who may be foreign or have a support system in a foreign country - has a ticket paid for to go to that place. Specifically, please provide me with the destination of where these homeless people are sent. Please also tell me how much the tickets cost. Please specify whether they travelled by plane, train or bus. Please break down the instances by year. In particular, I would like information specific to 2017. If there is time, please also provide information for 2016. If any of this information is already in the public domain, please can you direct me to it, with page references and URLs if necessary.	Christine Coomber	All information sent	
1695796	03/01/2018	10/01/2018	5	Income and spending from car parking enforcement	My freedom of information request concerns the number of blue badge approvals each year since 2010? I am willing to take the past five years if that is easier. See questions below How many residents have a blue badge in your local authority? How many new disabled blue badge applications have you received and approved each year since 2010-2017? How many new disabled blue badge applications have you received and rejected each year since 2010-2017? How many disabled blue badge application renewals have you received and approved each year since 2010-2017? How many disabled blue badge application renewals have you received and rejected each year since 2010-2017? What were the main reasons for rejections in each year?	Christine Coomber	Some information sent but not all held	Records not held prior to 2013 due to a new IT system being introduced in that year.
1695996	03/01/2018	31/01/2018	20		I would like to know, from the latest annual accounts available, what income there was from parking and parking enforcement in Weston-super-Mare and also what money was expended from these amounts on the repair of car parks, road maintenance schemes and traffic wardens (and any other expenditure allowable from this income). Also, who do I contact to oppose the proposed increase in charges and charging periods?	Victoria Watkins	All information sent	

1695998	03/01/2018	10/01/2018	5	Payments in lieu of affordable housing	a)The amount of money that the council has received as payments in lieu of affordable housing (or so-called 'commuted sums') as part of fulfilling a Section 106 agreement in each of the last five financial years (2012/13, 2013/14, 2014/15, 2015/16 and 2016/17) b)The total amount of receipts from payments in lieu of affordable housing that the council has spent in each of the last five financial years c)A summary of the total number of affordable homes built, acquired or brought back into use through spending the receipts from payments in lieu of affordable housing in within the local authority in each of the last five financial years d)The total amount of unspent payments in lieu of affordable housing that the council currently has e)The total amount unspent, but allocated payments in lieu of affordable housing that the council has, with a summary of the schemes that they have been allocated to	Christine Coomber	All information sent	
1696096	03/01/2018	08/01/2018	3	Housing accommodation refusals	Please can you tell me on how many occasions over the past five years housing associations have turned down a council nomination for a person to be given accommodation because of affordability concerns. Please provide the number of individuals turned down in each year. If the housing association has stated the affordability concerns stem from the person being subject to the benefit cap or Universal Credit then please make this clear. Please also list the name of the housing association that has turned down the nomination.	Christine Coomber	Some information sent but not all held	We only hold two years' worth of data
1696296	03/01/2018	17/01/2018	10	Non-compliance with Tobacco and Related Products Regulations	I would like to know how many instances of non-compliance with the Tobacco and Related Products Regulations 2016 as it relates to e-cigarettes, have been investigated by your Trading Standards department following the full implementation of the legislation in May 2017? How many of these investigations have been subsequently followed by enforcement action, and what form did any enforcement actions take? Additionally, how many reports of non-compliance with the Tobacco and Related Products Regulations 2016 as it relates to e-cigarettes have been received by your Trading Standards department from consumers or other businesses/organisations in the same time period, how many of these reports have been actioned, how many of these investigations have resulted in enforcement action, and what form did any enforcement actions take?	Victoria Watkins	All information sent	
1696297	04/01/2018	08/01/2018	2	Implementation of the Homelessness Reduction Act	I am seeking information about your council's preparation for new duties when the Homelessness Reduction Act comes into operation in April 2018. Could you please send me the following information: -1) Details of extra funding provided to your authority by government to support new HRA duties. -How will your council allocate that funding? For example: will the council engage new staff for extended HRA services? -How many extra staff does your council plan to engage for these purposes in 2018? 2) What assistance will your council offer homeless households to fulfil extended duties to help secure accommodation? 3) Will the council outsource such services, or work in partnership with other partners? 4) Please send an example/template of a personalised housing plan if you have one available. 5) Will your council enhance or create deposit and rent support schemes to help people at risk of homelessness secure tenancies (NOT counting help available through DHPs). 6) Does your council plan to acquire extra housing stock/extend arrangements with existing social or private housing providers to increase the number of temporary and permanent properties available to homeless households which are owed new or extended duties? 7) How does the council plan to extend homelessness prevention advisory services to meet new and extended advisory duties in the act? 8) Protection of property Does the council have the financial resources to protect the property of all eligible homeless households as per the act and what form would this protection take (paying for storage facilities, etc) 9) Is your homelessness service/function contracted out in full or in part to another organisation, if Yes, please give details. 10) Please send examples of staff Homelessness Reduction Act staff training documents if they are available. Please send me this information by email	Christine Coomber	All information sent	
1698696	04/01/2018	17/01/2018	9	Fines for unauthorised absences from schools	1.The total number of refunds requested for fines issued as a result of unauthorised absences from school 2.The number of these refund requests that were granted (i.e. how many of the people who had been fined had any money returned to them) 3.The total amount of money in pounds that was refunded for fines for unauthorised absences from school I would like the three pieces of information explained above for the academic years 2016-17 AND 2015-16 please, ideally in a table format as follows: *PLEASE SEE ORIGINAL REQUEST EMAILS FOR TABLE TO BE COMPLETED* 1.The total number of fines issued for unauthorised absences from school 2.The number of these fines that were paid 3.The total amount of money in pounds that was collected via these fines for unauthorised school absences	Christine Coomber	All information sent	
1698896	05/01/2018	17/01/2018	8	Sex Establishments	1) As of the 1st January, in each of the subsequently named years, how many sex establishments had an active licence within your local authority area? For clarity I seek information on licenced sex establishments as defined by Schedule 3 of the Local Government (Miscellaneous Provisions) Act 1982, and amended by the Policing and Crime Act 2009. Please provide data for each of the individual calendar years 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017 and 2018. 2) In each of the individual calendar years 2010, 2011, 2012, 2013, 2014, 2015, 2016 and 2017, how many applications did your authority receive for new licenced sex establishments, as defined by Schedule 3 of the Local Government (Miscellaneous Provisions) Act 1982, and amended by the Policing and Crime Act 2009? Please note I seek information regarding applications for new licences and not the number of sex establishment licences where an application for renewal was made. 3) As of the 1st January 2018, has your authority adopted Section 27 of the Policing and Crime Act 2009 which relates to the regulation of 'sex establishments' under Schedule 3 of the Local Government (Miscellaneous Provisions) Act 1982? 4) In relation to your local authority's licensing policy, has the authority set a limit for the number of sexual establishment licences that are permitted to be issued within your local authority area? If yes, as of the 1st January 2018 what was the total number of sexual entertainment licences that were allowed to be issued?	Victoria Watkins	All information sent	
1699096	04/01/2018	15/01/2018	7	Meeting government requirements for 'Fixing our broken housing market'	In the government's white paper 'Fixing our broken housing market', published on 7 February 2016, the government said "we are going to consult on a new standard methodology for calculating 'objectively assessed need' [as relates to housing], and encourage councils to plan on this basis. We will insist that every area has an up-to-date plan." https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/590464/Fixing_our_broken_housing_market_-_print_ready_version.pdf Government also said they would be "Holding local authorities to account through a new housing delivery test." 1) What information, documentation or consultation, if any, your council has received on a "new standard methodology for calculating 'objectively assessed need'"; and 2) When your housing plan was last updated, including a copy of the housing plan in question; and 3) What information, documentation or consultation, if any, your council has received on a "new housing delivery test".	Christine Coomber	Request lapsed: requested information not provided	
1699496	05/01/2018	15/01/2018	6	Households housed in nightly paid accommodation	For applicant households accommodated by your authority in bed and breakfast hotels (e.g. privately managed, meal(s) provided, shared facilities) or other nightly paid, privately managed accommodation with shared facilities, as of December 31, 2017 - the total number of households in such accommodation - the total number of households in such accommodation for more than 6 weeks but less than 13 weeks - the total number of households in such accommodation for more than 13 weeks but less than 26 weeks - the total number of households in such accommodation for more than 26 weeks but less than 52 weeks - the total number in such accommodation for more than 52 weeks For applicant households accommodated by your authority in bed and breakfast hotels (e.g. privately managed, meal(s) provided, shared facilities) or other nightly paid, privately managed accommodation with shared facilities, as of December 31, 2017 - the total number of households with dependent children and / or pregnant woman with no other dependants in such accommodation - the total number of households with dependent children and / or pregnant woman with no other dependants in such accommodation for more than 6 weeks but less than 13 weeks - the total number in such accommodation with dependent children and / or pregnant woman with no other dependants for more than 13 weeks but less than 26 weeks - the total number in such accommodation with dependent children and / or pregnant woman with no other dependants for more than 26 weeks but less than 52 weeks - the total number in such accommodation with dependent children and / or pregnant woman with no other dependants for more than 52 weeks For applicant households accommodated by your authority in bed and breakfast hotels (e.g. privately managed, meal(s) provided, shared facilities) or other nightly paid, privately managed accommodation with shared facilities, as of December 31, 2017 - the total number of children in such accommodation/the total number of children in such accommodation for more than 6 weeks but less than 13 weeks - the total number of children in such accommodation for more than 13 weeks but less than 26 weeks - the total number of children in such accommodation for more than 26 weeks but less than 52 weeks - the total number of children in such accommodation for more than 52 weeks	Christine Coomber	All information sent	
1699796	07/01/2018	22/01/2018	10	Body worn cameras	Does anyone (staff or contractors) in your organisation use/wear body cameras or body worn video recording devices while performing their duties? If yes, please detail: Who provides the body cameras and footage/evidence management used by your organisation? How many staff members use body cameras and what capacities/teams do they work in? Are they staff or contractors (for e.g. outsourced security personnel) How many body cameras in all are currently owned and/or used by your organisation? Were the cameras bought as a one off purchase and if so, how much did they cost your organisation? If they are part of an ongoing contract - what is the current contract term (how long is it and when does it expire) and what is the value of said contract? Where is the data recorded stored' on premises locally or on cloud? Who is the point of contact for your body camera programme?	Victoria Watkins	All information sent	
1700096	08/01/2018	25/01/2018	13	Spending on homeless hostel beds	Please tell me how many homeless hostels beds the council has funded in each year from 2007/08 to 2017/18. Please also tell me the total amount of money the council has spent on homeless hostel beds in each year and the name of the providers you have funded (with the amount paid to each provider in each year included).	Christine Coomber	Some information sent but not all held	
1700196	06/01/2018	22/01/2018	10	Contaminated Land Register	1) Please can you provide all entries found within your Local Authority Contaminated Land Register under Part 2a Environmental Protection Act 1990. Please include: A. Site name B. Address of the site C. Coordinates of the effected site (nothing, easting would be preferred) C. Remediation status of the site 2) Please can you confirm any changes to the Contaminated Land Register since January 2016?	Victoria Watkins	All information sent	
1701196	08/01/2018	15/01/2018	5	Council tax overpayments and write ons	This request is made under the Freedom of Information Act 2000 and further to a decision of the Information Tribunal in England and the London Borough of Bexley v Information Commissioner 2007. In accordance with the above, I hereby request a list of Council Tax accounts that meet the following criteria: - 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. I would request that the list contains the following information: - 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. If the information is to be provided, the preference for format would be an excel spreadsheet submitted by email.	Lynsey Wilson	No information sent - all held but exempt	Section 31

1701296	08/01/2018	25/01/2018	13	Providers of exempt accommodation	I would be most grateful if you could provide the following information in respect of providers of exempt accommodation (regardless of whether they are registered as providers of social housing with the HCA) covering the period of the last 3 financial years (i.e. 2015-16, 2016-17, 2017-18): 1. details of the lowest awarded eligible core rent; 2. details of the highest awarded eligible core rent; 3. details of the lowest awarded gross eligible rent (i.e. inclusive of the core rent and the eligible service charges); 4. details of the highest awarded gross eligible rent (i.e. inclusive of the core rent and the eligible service charges); and 5. details of any core rents and gross eligible rents where the claimed amount is higher than the highest awarded amounts AND has been subject to an appeal to the first-tier tribunal social entitlement chamber.	Christine Coomber	Some information sent but not all held	
1701297	08/01/2018	17/01/2018	7	Animal Health records and inspection reports for Noah's Ark Zoo Farm	I write in accordance with the Freedom of Information Act 2000 ('the Regulations') to request the disclosure of data held by North Somerset Council ('the Public Authority') relating to Noah's Ark Zoo Farm. The information I request is as follows: - Copies of veterinary records, animal health records or inspection reports for the zoo for each of the years 2015, 2016 and 2017. I must stress that I am not interested in data which identifies those under the employ of the Public Authority or any third parties and wholly agree for such personal information to be redacted, within reason.	Victoria Watkins	All information sent	
1701496	08/01/2018	09/01/2018	1	Cost of North Somerset's open register	I am enquiring as regards the open register for the North Somerset district ward. I would like to know the cost of the register in excel format, and which payment types are accepted along with any other relevant information.	Lynsey Wilson	All information sent	
1701996	09/01/2018	22/01/2018	9	Complaints about private landlords	Please may I ask the following four questions under FOI legislation? I have attached a spreadsheet to help you understand what I am asking for. 1. How many complaints about private landlords has your local authority received in the following financial years: 2012/13, 2013/14, 2014/15, 2015/16, 2016/17. (Please separate by financial year) 2. Please categorise these complaints as per the Housing Health and Safety Rating System. (If a complaint fell into more than one category, could you please list it under the primary complaint category only). 3. How many successful prosecutions of private landlords did your local authority achieve in the financial years: 2012/13, 2013/14, 2014/15, 2015/16, 2016/17. (Please separate by financial year) 4a. Please state the reason why each of the above prosecutions were initiated (for example, ignoring a particular improvement notice). (Please separate by financial year) 4b. Please state what the penalty was for each successful prosecution (for example a fine of £100). (Please separate by financial year)	Christine Coomber	Some information sent but not all held	
1703196	09/01/2018	15/01/2018	4	Homeless young people	Under the Freedom of Information Act, I would like to know information regarding homeless young people (16-24). I would like to know the number of young people who have: A - approached the council for help with issues surrounding homelessness B - been formally assessed by the council C - have been accepted as being officially homeless by the council. I would like figures from the last five years please.	Christine Coomber	Some information sent but not all held	We only hold data for the past three years as per our record retention policy.
1704196	10/01/2018	24/01/2018	10	Library book loans	Please would you provide me with: 1. A record of all books taken out across your library network in the 2015/16, 2016/17 and 2017/18 financial year (to date). Please include: a) the ISBN of the book b) the title c) the number of times it was loaned out in each year d) whether the book is fiction or non-fiction	Victoria Watkins	All information sent	
1704696	04/01/2018	30/01/2018	18	Use of car seats on school transport for disabled children	*PLEASE SEE THE SCANNED LETTER FOR THE REQUESTED INFORMATION*	Christine Coomber	All information sent	
1704699	10/01/2018	22/01/2018	8	Mobile phone contracts	If there is more than one provider please split all the information including the annual average spend, number of users, duration, contract dates and internal contact details. 1. Network Provider(s) - Please provide me with the network provider name e.g. EE, Telefonica, Vodafone, Three 2. Annual Average Spend: Can you please provide me with the average annual spend over the 3 years. If this is a new contract can you please provide the estimated annual spend. 3. Number of Connections- Number of connections for each network provider. 4. Duration of the contract- please state if the contract also includes contract extensions for each provider. 5. Contract Start Date- please can you provide me with the start date of the signed agreement. Please do not provide me with the framework contract date I require the contract dates of the signed agreement. 6. Contract Expiry Date- please can you provide me with the expiry date of the signed agreement. Please do not provide me with the framework contract date I require the contract dates of the signed agreement. If the contract is rolling please state. 7. Contract Review Date- Please can you provide me with a date on when the organisation plans to review this contract. 8. The person within the organisation responsible for this particular contract. Can you send me the full contact details Contact Name, Job Title, Contact Number and direct email address for each network provider? If full contact details cannot be provided please send me their actual job title. If the mobile phone contract is provided by a managed contract please provide me with the actual name of the network provider along with the number of connections and the internal contact from within the organisation responsible for this contract. Please can you provide me with the latest information- If the organisations are currently out to tender please can you also state the approx. date of the award along with the information above. Also if the contract in the response has expired / rolling please can you provide me with further information if available of the organisation's plans going forward with regards to mobiles and the current status? If this contract was awarded within the past three months can you please provide me with a shortlist of suppliers that bid on the contract?	Lynsey Wilson	All information sent	
1705096	10/01/2018	22/01/2018	8	Complaints about private rented homes	Please provide the following information under the Freedom of Information Act for the financial years 2014-15, 2015-16 and 2016-17: - How many complaints did the council receive that related to conditions in private rented homes? - How many private tenants who made a complaint to the council about conditions received a Section 21 notice to quit (whether valid or invalid) from the landlord of the property in question?	Christine Coomber	Some information sent but not all held	
1705397	10/01/2018	15/01/2018	3	HMO register	Please supply me with a copy of the HMO register for North Somerset along with the names and address of the owner.	Christine Coomber	No information sent - all held but exempt	Section 21
1706296	12/01/2018	23/01/2018	7	Tree risk management	The information that I am requesting relates to the tree risk management responsibilities that fall within your highway management function for all road categories (excluding motorways) that carry vehicles, and is as follows: 1. How many fatalities due to highway tree failures (trees within falling distance of the highway that fell onto the road) have occurred in each of the five years from the beginning of 2013 to the end of 2017? 2. How many injuries due to highway tree failures have occurred in each of the five years from the beginning of 2013 to the end of 2017? 3. Does your highway authority have a formal tree risk management strategy/protocol/guide for inspecting highway trees? If so, could you please provide the document or a link to it? 4. Does your highway authority require its highway inspectors to look for tree hazards as part of their highway inspection responsibilities? If yes: 4.1. Does the highway authority have a published/formal policy to train highway inspectors in tree hazard recognition? 4.2. If the answer to 4.1 is 'yes', is that training through the LANTRA Basic Tree Inspection course, the LANTRA Professional Tree Inspection course, in-house training, or other out-sourced training? 4.3. Do highway inspectors have specific tree hazard recognition refresher training to keep up to date, and if so, how often? 4.4. If the answer to 4.3 is 'yes', is that refresher training in-house or outsourced? 4.5. Are the inspections carried out on foot or driven? 4.6. If driven, please describe: 4.6.1. at what speed; 4.6.2. how many operatives are in the vehicle; 4.6.3. whether spotters are expected to check trees and highway defects at the same time; 4.6.4. whether spotters are expected to carry checks on both sides of the road during one traverse of the route, whilst driving in a single direction; and 4.6.5. is there a formal list of tree conditions that trigger the vehicle to stop to allow the inspector to carry out a closer check? 5. Has your highway authority implemented the advice set out in paragraph 5(4) of the Prevention of Future Deaths Report issued by the Berkshire Coroner on 17th July 2014 following the Michael Warren Inquest (https://www.judiciary.gov.uk/publications/michael-warren/)? 6. Does your highway authority use professional trained arboriculturists, either in-house or out-sourced, to check highway trees? If so: 6.1. In addition to their basic training, does the highway authority have a published/formal policy to provide additional training for arboricultural inspectors through the LANTRA Basic Tree Inspection course, the LANTRA Professional Tree Inspection course, in-house training, or other out-sourced training? 6.2. Do arboricultural inspectors have refresher training to keep up to date, and if so, how often? 6.3. If the answer to 6.2 is 'yes', is that refresher training in-house or outsourced? 6.4. Are the inspections carried out on foot or driven? 6.5. If driven, please describe: 6.5.1. at what speed; 6.5.2. how many operatives are in the vehicle; 6.5.3. whether spotters are expected to check trees on both sides of the road during one traverse of the route, whilst driving in a single direction; and 6.5.4. is there a formal list of tree conditions that trigger the vehicle to stop to allow the inspector to carry out a closer check? 7. At what frequency are highway tree inspections carried out by a) highway inspectors, and b) arboricultural inspectors, on A, B, and lower category roads.	Victoria Watkins	All information sent	

1706696	11/01/2018	18/01/2018	5	Professional service providers	<p>Could you please supply me with information relating to your engagement of individual temporary or contract workers or consultants to fulfil a need for 'specialist professional services'?</p> <p>Do you operate organisation-wide (procurement) protocols, to control the number of potential sources for the service provision? Or are department heads free to consider candidates from any source?</p> <p>Where the choice of external support is restricted by protocols, is it limited to: a single local/regional temporary worker agency? more than one local/regional temporary worker agency? a nationwide temporary worker agency with a specialism in the required service? a nationwide generalist temporary worker agency? a 'metrol' agency, a single point of enquiry covering a number of temporary worker agencies (e.g Comensura)? Other? (please specify)</p> <p>If the route dictated by protocol does not provide a suitable candidate, how, if at all, is the protocol relaxed to ensure the need is met in a timely manner?</p> <p>Where the choice of external support is restricted by protocols, do those protocols allow you to engage with SME professional service businesses (who are not registered with a temporary worker agency) when there is no defined project or where the expected value of their contribution to a project falls below tendering thresholds?</p> <p>Further to your request for clarification on 12th January, by 'specialist professional services' I mean any specialist with a high level of expertise in a specific area brought in to support a function within the council. I do not have in mind any service or roles in particular, though some examples might be a web-page designer brought in to support the council's own web team, a wildlife surveyor to support the Planning Dept, a data analyst to support Performance, a specialist lawyer to support Childrens Social Care, etc.</p>	Lynsey Wilson	All information sent	
1706996	11/01/2018	17/01/2018	4	Housing policy	I would like to know the name of the committee that meets to consider changes to the council's Housing Allocation Scheme, how often it meets to perform this task and a list of the dates of its past meetings for the past 3 years (or for a reasonable period if 3 years of data is not available).	Christine Coomber	All information sent	
1707697	15/01/2018	22/01/2018	5	Public contract regulations	<p>As a Public Contracting Authority, North Somerset Council has a **Regulation 113 (7) reporting obligation. Please therefore confirm the relevant details for the financial year 2016/17:</p> <ul style="list-style-type: none"> - Percentage invoices paid within 30 days - Interest (2%) paid to suppliers - Interest (2%), whether or not claimed, liable to be paid to suppliers - *Number of invoices not paid within 30 days <p>*Whist disclosure of the Number of invoices not paid within 30 days (i.e. paid late) is not required as part of the Regulation 113 (7) reporting requirement this information would be known and recorded when calculating the amount of interest liable to be paid if claimed. **Link to Guidance Notes PPN 05/15 & 03/16 as issued by Crown Commercial Services is included below. Procurement policy note 05/15 publication of payment performance statistics: https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/418724/PPN_05-15_Prompt_Payment_Policy_and_Reporting_of_Performance.pdf Procurement policy note 03/16: publication of payment performance statistics: https://www.gov.uk/government/publications/procurement-policy-note-0316-publication-of-payment-performance-statistics</p>	Lynsey Wilson	All information sent	
1707896	15/01/2018	23/01/2018	6	Information security	<p>Please may you provide me with the number of data breaches that occurred of your organisation's owned, processed or generated information in the calendar year 2017. Please may you provide me with a list of details regarding these breaches (i.e. when they occurred, how they occurred, and what information was lost). If your organisation differentiates between data breaches and data incidents, please may you provide me with the number of data incidents that occurred of its owned, processed or generated information in the calendar year 2017. Please may you provide me with a list of details regarding these incidents (i.e. when they occurred, how they occurred, and what information was lost). Please may you provide me with the number of cyber security incidents that occurred within your organisation in the calendar year 2017. Please may you provide me with a list of details regarding these incidents (i.e. when they occurred, how they occurred, whether information was exposed, and how the incident was handled, if recorded as a crime by the police and/or whether the National Cyber Security Centre was informed).</p>	Lynsey Wilson	All information sent	
1708296	15/01/2018	25/01/2018	8	Spending on supply staffing	<p>Please could we make a request for the supply staffing spends in North Somerset. Please could we have general supply staffing and SEND supply staffing. CLARIFICATION: I would like to learn the spend on agency supply staff and total supply staff for both special needs schools and mainstream if possible.</p>	Christine Coomber	Some information sent but not all held	
1709797	15/01/2018	15/01/2018	0	Business rates credits	<p>Please send me a breakdown of current credit balances accrued since your earliest records, for the amounts owing to all ratepayers within your billing area. Please include the following information:</p> <ol style="list-style-type: none"> a) Occupier (where possible) b) Full property address c) Rateable Value d) Property Description e) Billing Authority Reference Number f) Start Date of Account g) End Date of Account h) Value of unclaimed Credit Balance i) Billing Period within which Credit Raised 	Lynsey Wilson	No information sent - all held but exempt	Section 31
1709998	15/01/2018	23/01/2018	6	Council Fleet Vehicles	<ol style="list-style-type: none"> 1) Do you have an in House Fleet of Vehicles, i.e. Cars, Vans, Parks Equipment, HGV Lorries etc 2) Where are these Vehicles Serviced/Repaired, is do you have your own Vehicle Workshops or is the work sent out to a Private company. 3) Do your Vehicle Workshops use Agency Staff (if you have own Workshop) 4) if you have your own Vehicle Workshops do you have a contact name and number please or email address of the person in charge of the Fleet or Vehicle Workshops 5) if the work is sent out do you have the name of the Company please 	Victoria Watkins	All information sent	
1710596	15/01/2018	23/01/2018	6	Unoccupied council buildings	<p>Please provide an itemised list of non-residential buildings owned by the council that were unoccupied for one month or longer between 1 Jan 2016 and 31 December 2017. Please also include the following information:</p> <ul style="list-style-type: none"> - The address of the building - The dates during which the building was unoccupied - The cost of insuring the building and its contents during the period it was unoccupied. If this is not possible, please provide an annual amount. - The cost of providing security for the building during the period it was unoccupied. If this is not possible, please provide an annual amount. - Any other maintenance costs during the period it was unoccupied. If this is not possible, please provide an annual amount. - The cost of any renovation works undertaken - The dates any such renovation work was undertaken <p>If you are unable to answer one of the questions, please continue and answer the subsequent ones.</p>	Lynsey Wilson	Some information sent but part exempt	Section 36
1713596	18/01/2018	30/01/2018	8	Rates for sleep in domiciliary care	<ol style="list-style-type: none"> 1. Have rates for sleep-in shifts paid to providers of domiciliary care for young adults under the age of 65 with special needs, or to residential care providers (under 65 or over 65) been amended during the 2017/18 financial year? 2. What rates have been agreed and communicated to providers in this regard? 3. If no amendments have been made, are you currently re-negotiating rates? We would like the above information supplied to us as an electronic copy. 	Christine Coomber	All information sent	
1713796	18/01/2018	22/01/2018	2	Local Housing Companies	<p>Under the Freedom of Information Act (2000), I request the following information:</p> <ol style="list-style-type: none"> 1) Whether the council has established one or more Local Housing Companies from April 2012 to the present date. 2) If so, the name(s) of the LHC(s) 3) When the LHC(s) was/were registered on Companies House 4) The initial investment from the council to set up these LHCs 5) Whether the LHC paid a dividend to the council in 2016/17, and if so, how much 6) How many homes were completed by the company between April 2012 and December 2017. 7) The tenure breakdown of the homes in the answer to question (6) [e.g., market sale, shared ownership, affordable rent, social rent, etc] <p>If the answer to question (1) is 'No', then please feel free to ignore the other questions.</p>	Christine Coomber	All information sent	
1714396	19/01/2018	23/01/2018	2	Use of S203 of the Housing and Planning Act	<ol style="list-style-type: none"> a) The amount of times the council has engaged section 203 of the Housing and Planning Act 2016 since July 1, 2016 b) The details of each case including: The reason for engaging section 203 of the Housing and Planning Act 2016 The parties involved i.e. residents, groups, etc. who had made the injunction, developers, construction firms involved in the planning application. c) The compensation paid out to parties who had their easements and/or other rights overridden as a result of engaging of the act. 	Victoria Watkins	All information sent	
1714796	18/01/2018	30/01/2018	8	School age children	I contacted yourselves at the end of October requiring information of the number of children registered for North Somerset schools that live in the postcodes BS46 3LP - BS48 3LY (9 postcodes). This is required for a road safety campaign on the local housing estate. I was told the October school census would be the appropriate source of the information and this would be completed by the end of November. I only need a total figure.	Christine Coomber	All information sent	
1715497	19/01/2018	23/01/2018	2	Brownfield land	<ol style="list-style-type: none"> (1) Copy memoranda, reports, meeting notes in relation to Council assessment of North Somerset brownfield land and the suitability for housebuilding purposes of each, or a link to those reports, etc. (2) Details of the total area (in hectares) of the land comprised in (a) Part 1 and (b) Part 2 of the Brownfield Register (3) Contact details for any Housing Delivery Board (or team with similar function) set up to further the delivery of housing on brownfield land or council-owned land in North Somerset 	Victoria Watkins	All information sent	
1715596	19/01/2018	22/01/2018	1	Parking exemptions	Council vehicle parking exemptions	Victoria Watkins	All information sent	
1716696	22/01/2018	31/01/2018	7	Fines issued for term time holidays	<p>Please would it be possible to receive information on the following questions for the North Somerset Council region;</p> <p>Q1. The number of fines issued in your authority from 2015-2017, broken down by year, as a direct result of parents/guardians taking their child/children on term-time holidays, without school permission</p> <p>Q2. The number of prosecutions in your authority from 2015-2017, broken down by year, as a direct result of parents/guardians taking their child/children on a term-time holiday, without school permission</p> <p>Q3. What has been the total monetary amount paid to your authority as a result of fining parents/guardians who take their child/children on term-time holidays without school permission, from 2015-2017, broken down by year?</p> <p>If the information is not held for all the years requested, please can you provide all information available within the given time period for each point?</p>	Christine Coomber	Some information sent but not all held	
1718496	22/01/2018	29/01/2018	5	Equal pay	<p>Please could you:</p> <ol style="list-style-type: none"> a. Tell me if your council has completed an Equal Pay Audit. b. Send me a copy of your latest Equal Pay Audit. I would prefer a PDF document as my ideal file format. 	Lynsey Wilson	All information sent	

1718696	22/01/2018	30/01/2018	6	International social workers	<p>1. Over the last 12 months have you systematically (as opposed to individual online applications) recruited international social workers?</p> <p>2. If your answer to 1. is YES have you done this yourself or with the assistance of a recruitment agency?</p> <p>3. Which source countries have you recruited from?</p> <p>4. Were social workers registered to work in the UK in advance of interview?</p> <p>5. What was the average length of time taken from interview to get social workers into post?</p> <p>6. What relocation package and assistance with visas was made available to social workers and their families?</p> <p>7. Were there any aspects of the recruitment process that presented particular difficulties or challenges?</p> <p>8. Does your Local Authority have any intention to recruit international social workers in 2018? If so, which source country or countries do you have in mind?</p>	Christine Coomber	All information sent	
1718897	22/01/2018	25/01/2018	3	Forced marriages	<p>Please reveal how many children under the age of 18 the authority helped escape from forced marriages or the threat of forced marriages in 2017? Please provide the same information for 2016 and 2015.</p> <p>Please reveal how many children under the age of 18 the authority helped leave their families because their family was preventing them from accessing education in 2017? Please provide the same information for 2016 and 2015.</p> <p>Please reveal how many children under the age of 18 the authority helped leave their families because of their sexuality? Please provide the same information for 2016 and 2015.</p>	Christine Coomber	All information sent	
1719496	23/01/2018	26/01/2018	3	Apprenticeships	<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: } Supply a copy of your model apprenticeship agreement or/and apprenticeship policy/ guidelines. If you do not have one, please state. } 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: I.Level 2 II.Level 3 III.Level 4 IV.Level 5 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. What was the: } Total number of new apprentices employed (broken down by full-time and part-time) } Total number of existing staff employed on an apprenticeship scheme (broken down by full-time and part-time) } Total number of apprenticeships that were completed } Total number of new apprentices that gained further employment</p> <p>Please supply the above figures for 2015, 2016 and 2017</p> <p>5. For the current year 2017, please also: } Supply a breakdown showing the current number of apprentices employed for each job role/function } Supply a breakdown showing the current number of new and existing apprentices by race, disability, gender identity and sexual orientation.</p> <p>6. What terms and conditions are all your apprentices employed on? For example JNC, NJC, SJC, or other (please specify)</p> <p>7. When creating new and existing apprenticeships in your local authority, does your recruitment policy and procedures encourage managers not to create apprenticeship opportunities to replace jobs which have been deleted and not to replace employees in any circumstances?</p> <p>8. Does your local authority add apprenticeships clauses to relevant tender specifications and encourage existing contractors to implement apprenticeship programmes in their contracts?</p>	Lynsey Wilson	All information sent	
1721196	23/01/2018	25/01/2018	2	Rent arrears evictions and welfare reform	<p>I am seeking information about the potential impact of central government welfare reform policies on eviction rates and geographical displacement of households with council housing tenancies. My information request relates to three welfare reform policies: - Under-Occupancy (also known as Removal of Spare Room Subsidy / Bedroom Tax) - The Benefit Cap - Universal Credit roll-out</p> <p>1. Please provide an annual breakdown since April 2010 of the total number of unique council tenancies - including the total number of people recorded as living in them - that have been evicted due to the non-payment of rent arrears.</p> <p>2. For each year of this annual breakdown since April 2013, please disclose how many of these evicted households - including the total number of people recorded as living in them - had at some point been affected by: a. Under-occupancy b. Under-occupancy and the Benefit Cap c. Under-occupancy and the Benefit Cap and Universal Credit roll-out</p> <p>3. How many of the evicted households affected by a, b, or c - including the total number of people recorded as living in them - went on to make a successful homelessness application to the local authority?</p> <p>4. Of these successful homeless applications, please disclose how many households - including the total number of people recorded as living in them - were placed in temporary accommodation in a different local authority area and disclose the destination local authority area in each case.</p>	Elsa Heath	Information not held	No information is held for question 1 because the council does not hold a breakdown of evictions made due to rent arrears. The council have not owned any housing stock nor had council tenancies since 2006. Housing stock for the local is owned by local housing associations, such as Alliance Homes and Knightstone Housing. As the council do not hold this breakdown, we also do not information for any of the subsequent questions, as they are all reliant on having information for question 1.
1726198	26/01/2018	29/01/2018	1	Financial Resilience Reviews	<p>1) How many times has the council requested a Financial Resilience Review from the Chartered Institute of Public Finance and Accountancy (or an equivalent review by a similar organisation such as the Local Government Association or PricewaterhouseCoopers) since 2010/11?</p> <p>2) For each of the above occasions can you: - Confirm the date on which the review took place - Confirm how much the report cost the council - Provide a copy of the resulting report produced by CIPFA (or other relevant body)</p>	Lynsey Wilson	All information sent	
1727196	29/01/2018	30/01/2018	1	Name and contact details of HMO manager	Under the Freedom of Information Act 2000, please provide me with the name and contact details of the manager of the team responsible for the councils licensing of Houses in Multiple Occupation (HMO).	Christine Coomber	All information sent	

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outco
1233496	08/01/2017	07/02/2018	269	CSE reports	1. A copy of every report or problem profile concerning Child Sexual Exploitation (CSE) in the area covered by from 1/1/2010 to the present day. This includes any reports into CSE commissioned by or on behalf of or North Somerset Council, as well as reports commissioned by or on behalf of other public authorities and shared with in the specified time period. 2. If holds copies of post-1/1/2010 CSE reports from any other Safeguarding Boards or non-local public bodies with safeguarding obligations for comparison purposes or otherwise, I am also requesting copies of those reports.	Christine Coomber	Some informati but not a
1566296	07/09/2017	01/02/2018	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 inform sent - all but exerc
1698997	04/01/2018	08/02/2018	25	Land off Trendlewood Way, Nailsea	Re: Land off Trendlewood Way, Nailsea allocated to 30 houses in the Council's Site Allocations Plan. I request copies of all documentation held by the council relating to a pre-application submitted in respect of planning permission in 2015, to include but not limited to electronic and hard copy correspondence, file and telephone attendance notes, the pre-application and associated documents and the advice given by NSC please.	Victoria Watkins	All inform sent
1700098	08/01/2018	01/02/2018	18	Environmental review of Walon premises, Portbury	1. Has the site been identified for inspection or further review under the Council's Contaminated Land Strategy (or other Part IIA undertaking)? If so, please describe the priority status/risk ranking of the site and the likely timescale for any further scrutiny of the site. 2. Are there any known contamination issues associated with the site or in the near vicinity e.g. in terms of former or current contaminative site uses, leaks or spills of any oil/chemical substances etc.? If there have been any intrusive investigations at the site or near vicinity, please provide dates and titles of any reports and confirm whether the reports are publicly available. 3. Please provide the following details of any current or former landfills located within a 250m radius of the site: a) The location of all landfills, both closed and operational (i.e. National Grid Reference and location plan if available). b) Dates when the landfill was operational. c) Types of waste deposited. d) Any information on volume of waste deposited, depth of infilling and landfill structure. e) Details of any landfill gas monitoring, site investigation or gas spiking undertaken at the landfill or in the immediate vicinity of the site. 4. Have elevated indoor radon gas concentrations been identified within buildings on or within 100m of the site? Have radon protection measures been required in buildings on site or within 100m? If so, please provide details. 5. Are there any known current or former nuisance issues, prosecutions or enforcements associated with the site or adjoining properties, e.g. noise, odour or dust issues/complaints? If yes, what was the nature of the issue and what was the outcome? 6. Are there any known private water supplies recorded on your Local Authority Private Water Supply Register, within 2km radius of the site? If yes what is the location (i.e. NGR), the source of abstraction and its purpose? 7. Please provide details of any Part A(2) or Part B Environmental Permits (formerly LAAPC/LAPPC authorisations) licensed to the site or to adjoining properties.	Victoria Watkins	All inform sent
1705296	10/01/2018	08/02/2018	20	Excessive noise complaints	Please provide me with the number of complaints your Authority has received regarding excessive noise over the past 5 years. If possible, please provide details of the type of complaint (house party, music venue, industrial) Also - please provide details of any enforcement action taken	Victoria Watkins	All inform sent
1709196	10/01/2018	06/02/2018	19	Contractual waste penalties	1) What are the contractual penalties which your waste services provider have to pay for lack of performance- specifically in the area of waste collection. 2) What penalties have been agreed with your waste services provider for lack of performance in collecting waste in the Blagdon area (BS40) in the past twelve months.	Victoria Watkins	All inform sent
1710196	15/01/2018	08/02/2018	18	Parking tickets	1. In the 2016/17 financial year how many parking tickets were issued to the vehicle that infringed parking regulations in the borough on the most occasions? 2. What was the penalty value of these tickets? 3. In what street or car park were the majority of them collected? 4. How many of them have been paid? 5. What was the make and model of the vehicle? 6. If it was a foreign-registered vehicle please state what was the nationality of its registration.	Victoria Watkins	All inform sent
1710297	15/01/2018	12/02/2018	21	Housing benefits	I am writing to request the names of the 25 individual or corporate landlords, excluding housing associations, who have received the largest amounts of housing benefit over the last three financial years (ie. between 1/4/14 and 31/3/17). In each case, please include housing benefit payments made directly to the landlords and, if possible, payments made to tenants which you are able to link to landlords.	Lynsey Wilson	All inform sent
1711096	16/01/2018	16/02/2018	23	Flytipping	Could you please provide me with information about the number of fly-tipping incidents which were reported to your local council in each of the last five years (2013, 2014, 2015, 2016 and 2017)? Could you also please provide me with information about the number of fly-tipping prosecutions made in your authority in each of the last five years (2013, 2014, 2015, 2016 and 2017)?	Victoria Watkins	All inform sent
1714397	19/01/2018	16/02/2018	20	Paper use	1) The total amount of reams of paper used by the authority in the last 12 months 2) The amount of expenditure on printing, photocopying, and consumables for internal purposes. We are not interested in the amount of expenditure for printing of publications for external use. 3) The amount of recycling of paper from your offices. 4) Does the local authority have a target to reduce the use of paper - if so what is the current progress? 5) Does the local authority have a target to reduce their carbon footprint - if so what is the current progress?	Lynsey Wilson	Some informati but not a
1714997	19/01/2018	19/02/2018	21	Highway inspection records	Please provide highway inspection records for outside Cottage Loaf Bakery, Congressbury Shopping Precinct, Brinsea Road Congressbury for 2 years prior to the incident date 3/1/2018 and any inspections that may have taken place following this date.	Victoria Watkins	Some informati but part €
1715296	22/01/2018	16/02/2018	19	Numbers of shisha cafes	Q1. Can you please provide the estimated number or range of shisha cafes known A) as of January 2018 B) as of January 2017. Please reply "unknown" if this information is not held. Q2. A) How many prosecutions have been made for violations of the smoke-free law since its implementation on 1st July 2007? B) How many of these violations were by shisha cafes? Q3. In each calendar year of 2015, 2016, and 2017: A) How many inspections were made to shisha cafes by Trading Standards or Environmental Health Officers? B) Of these inspections, how many shisha cafes required intervention due to lack of compliance with policies (including tobacco, health and safety, and licensing laws)? C) Of these inspections, approximately how many kilograms of illicit shisha tobacco were seized in total? D) Of these inspections, how many led to prosecutions and what was the total amount ordered to pay from the shisha cafe business? Q4. In each calendar year of 2015, 2016, and 2017, how many reports of underage smoking have there been at shisha cafes? Q5. In each calendar year of 2015, 2016, and 2017, how many complaints were made for noise and nuisance against shisha cafes? Q6. Of the known shisha cafes in your local authority area, approximately how many: A. Claim to sell non-tobacco "herbal" shisha? B. Allow shisha smoking at the frontage of the premises?	Victoria Watkins	All inform sent

1718096	22/01/2018	14/02/2018	17	Number of adoptions	For the following financial years: a) 2009-10 b) 2010-11 c) 2011-12 d) 2012-13 e) 2013-14 f) 2014-15 g) 2015-16 h) 2016-17 1. How many children in total were adopted in your local authority area 2. How many children in your local authority were adopted by parent/parents from a different ethnic or religious background to the child 3. How many prospective adopters were rejected because they weren't an ethnic or religious match with any of the children in the local authority waiting to be adopted?	Christine Coomber	All information sent
1718197	22/01/2018	01/02/2018	8	Breakdown of contracts and telephone enquiries	1) Breakdown of volumes of contact (15/16 and 16/17) for the following channels: • Face to face • Telephone • Web 2) For 2016/17, please provide a breakdown of contact by the following type of transaction: • Application ' e.g. applying for services or career opportunities; • Payments ' e.g. paying for a range of fees, fines or taxes; • Tracking ' e.g. monitoring progress service requests and applications; • Booking and reservations ' e.g. making appointments with the council, and booking items and events; • Renewals ' e.g. renewing items like permits and licences; • Reporting ' e.g. notifying the council of problems and issues that need addressing; • Finding information ' e.g. locating and requesting information on local services and tourism. 3) For 2016/17, breakdown of telephone enquiries by your services or service areas (e.g. revenues and benefits, parking, housing, planning etc).	Lynsey Wilson	Some information but not a
1718796	22/01/2018	07/02/2018	12	Sexting in schools	Please detail the number of reports the council received about 'sexting' from schools Please detail the number of reports in 2014/15, 15/16, 16/17 and 17/18 (to date). Please include brief details, if possible, if it does not exceed the number of hours needed.	Christine Coomber	Information held
1719296	23/01/2018	20/02/2018	20	Provision of bus services	I would be obliged if you would provide me with all documents, emails and minutes of meetings between the North Somerset Council and its officers and members, and the First Bus Company regarding the provision of bus services in North Somerset. The period of interest to me is from 1st June 2017 until the present date (22nd January 2018).	Victoria Watkins	All information sent
1719997	23/01/2018	20/02/2018	20	Hygiene inspection report	Birds Bakery, Winscombe, 2017 Hygiene Inspection Report	Victoria Watkins	No information sent - all but external
1720696	23/01/2018	19/02/2018	19	Public Deputyship services	Please provide the name, job title and email address of the person who oversees the Deputyship Team. Has the council's Deputyship Team used a heir hunter, tracing agent or genealogical researcher to trace relatives? IF THE ANSWER TO QUESTION 2 IS 'YES', PLEASE ANSWER ALL OF THE FOLLOWING QUESTIONS: Which researcher is used? 4. On how many occasions in the past 3 years has the Deputyship Team used a heir hunter to trace relatives? 5. How many times was the researcher used in respect of a client who was living? 6. How many times was the researcher used in respect of a deceased person? 7. When the Court of Protection appoints the council a public deputy for an individual who lacks capacity and that individual subsequently dies, does the council's Deputyship Team continue to hold and manage the funds belonging to the deceased until a Personal Representative (PR) takes over the administration of the estate? 8. If not, please state to which department in the council the Deputyship Team transfers the funds and responsibility for the funds? 9. If the answer to Question 7 above is that the Deputyship Team do continue to hold the funds pending appointment of a PR, please stipulate the statutory power to do so. 10. I understand that where the deceased has lost contact with their family members there may be a period of time while relatives are being traced. During this intervening period, does the council department holding the funds and responsibility for the funds pay any of the following debts from the estate of the deceased: a. the cost of the funeral and any officer time spent arranging it? b. mortuary costs? c. any cost involved in tracing estranged next of kin? d. other expenses payable following death such as house clearance or outstanding care home fees? 11. Does the council in any way charge the estate of the deceased for officer time spent on the following: a. coordinating with solicitors? b. instructing and communicating with genealogical researcher used to trace next of kin? c. communication with any NHS Trust or care home (where applicable)? d. communication with the district council, where a public health funeral is required? 12. I understand that where the individual lacking capacity dies and a notification of death is made, the Office of Public Guardians (OPG) may request a final report on the estate from their appointed deputy. From your records over the past 3 years, in what percentage of deputyships ending on the death of the client are these reports requested? 13. When the Deputyship Team at the council prepares such a final report for the OPG, please clarify the following: a. does the report end at the date of the service user's death or, if not, for how long after the death does it extend? b. does the final report include a record of funeral and mortuary costs deducted from the estate? c. does it include other expenses paid from the estate by the council following the death such as final care home fees, house clearance, costs relating to tracing next of kin and/or officer time spent on things other than arranging the funeral? 14. In relation to the specific process of paying any outstanding fees or costs from the estate of the deceased: a. please confirm which department or officer oversees this? b. what is the policy for the assessment of such payments? c. please provide copies of any and all written internal procedures, policies or other guidance documentation relating to this: Environmental health report in regards to the winford arms	Elsa Heath	All information sent
1721396	23/01/2018	20/02/2018	20	Environmental Health report for the Winford Arms	Environmental health report in regards to the winford arms	Victoria Watkins	No information sent - all but external
1721397	23/01/2018	20/02/2018	20	Food safety report for the Winford Arms	Food safety offers report Winford arms bridgewater rd dundry Bristol BS418JA	Victoria Watkins	No information sent - all but external
1722196	24/01/2018	21/02/2018	20	Planning applications for telecommunication masts	1) How many planning applications were received for telecommunication masts and or related equipment during the period of: a) 1st January 2015 - 31st December 2015 b) 1st January 2016 - 31st December 2016 c) 1st January 2017 - 31st December 2017 2) How many of these applications were? a) approved b) completed 3) Where it is possible to access your most up to date telecommunications register.	Victoria Watkins	All information sent
1722198	24/01/2018	20/02/2018	19	Inspection report for Winford Arms	An electronic copy of the Inspector's report for the Winford Arms inspection on 17/11/2017 referred to here: http://ratings.food.gov.uk/business/en-GB/186632/The-Winford-Arms-Dundry	Victoria Watkins	Some information but part c

1722496	24/01/2018	01/02/2018	6	Energy suppliers	<p>1. Who, in your organisation, is responsible for deciding how your energy is bought? Please provide the full name, title, email address and telephone number.</p> <p>2. For each of these commodities ' electricity, gas and water ' please can you answer the following questions: What is your current contract term ' start date (DD/MM/YYYY) to end date (DD/MM/YYYY)? Do you have any options to extend? If so, what are they? What is your termination notice period? Who is your supplier? How many meters do you have? What is your annual spend? What is your consumption? Do you currently procure your energy through a framework/PBO (Public Buying Organisation)? If so, which one? Do you use a consultancy to facilitate your energy procurement? If so, who? Are you happy with your supplier? Are you happy with your PBO? Are you happy with your consultancy? What do you think makes a good Supplier? What do you think makes a good PBO?</p>	Lynsey Wilson	All inform sent
1722896	25/01/2018	12/02/2018	12	Use of social media	<p>1. Does your organisation have a Facebook Page(s)? If yes, what is/are the url(s) and when were they set up?</p> <p>2. Does your organisation advertise or spend any money on Facebook? If yes, please can you outline what expenditure has occurred and break down expenditure per calendar year (January to December) since 2004?</p> <p>3. Does your organisation have a Twitter Account? If yes, what is/are the url(s) and when were they set up?</p> <p>4. Does your organisation advertise or spend any money on Twitter? If yes, please can you outline what expenditure has occurred and break down expenditure per calendar year (January to December) since 2006?</p> <p>5. Does your organisation use Google G-Suite services (Google services) or does your organisation rely on google for any services (such as email hosting)? If yes, what are the services, when were they agreed and how much did they cost?</p> <p>6. Does your organisation advertise or spend any money on Google? If yes, please can you outline what expenditure has occurred and break down expenditure per calendar year (January to December) since the payments first began?</p>	Lynsey Wilson	All inform sent
1723396	25/01/2018	21/02/2018	19	Spending on hiring celebrities	<p>Under the Freedom of Information Act, please can you give me details on the amount of money spent hiring celebrities. They may have been hired to present awards, record video/audio clips, turn on Christmas lights, visit a local school or for any other purpose. Going back to May 6, 2014, please state: 1) Which celebrity was hired to make an appearance 2) What they were hired to do 3) When they were hired 4) How much they were paid 5) Were they given anything in lieu of payment ' eg night in a hotel, cab fares etc 6) In some instances a celebrity may have asked the money be paid to charity. If you have a record of this, please say 7) How long were they hired for?</p> <p>In some instances the council may have given another body ' eg the local chamber of commerce ' money to hire the celebrity. Please include these within your response ' the key thing is this is funded by the local authority. In our modern age, the definition of 'celebrity' is open to many different interpretations. For the purpose of this FOI, a celebrity is not the local mayor. It is the local MP, it is anyone who has appeared on television, reality television, it is people in the media and it is a well-known authors (eg JK Rowling and not a self-published novelist).</p>	Victoria Watkins	All inform sent
1723696	25/01/2018	01/02/2018	5	E-learning And Learner Management Systems	<p>1. Does your local authority use a Learning Management System and e-learning provision for employee training?</p> <p>2. If no, are there ongoing plans to purchase a Learning Management System and e-learning provision for employee training in the near future?</p> <p>3. What is the name of the Learning Management System (product name) and which company is it purchased from?</p> <p>4. Provide brief information of the current e-learning courses that are used in employee training.</p> <p>5. Provide the development themes of the eLearning courses that are used in employee training (i.e. Compliance, Safeguarding, etc.)</p> <p>6. Value of the current contract, date of commencement and date of expiry.</p> <p>7. Who is responsible for ensuring the LMS and e-learning provision meets the local authorities training requirement?</p>	Lynsey Wilson	All inform sent
1724696	26/01/2018	02/02/2018	5	CAHMs budgets	<p>Please can you provide us with the following information for the financial years: 2013/14, 2014/15, 2015/16, 2016/17, 2017/18: 1) The (a) budget and (b) expenditure for Child and Adolescent Mental Health (CAMHS) services (total spend) for children and adolescents (for the purpose of this request defined as being between the ages of 0 and 18 years). 2) If available, the (a) budget and (b) expenditure for Child and Adolescent Mental Health (CAMHS) services (total spend) for children, adolescents and young adults (for the purpose of this request defined as being between the ages of 0 and 25 years).</p>	Christine Coomber	Some informati but not a
1725096	26/01/2018	21/02/2018	18	Installation and maintenance of street lights	<p>1. Has the council installed any energy efficient street lighting in the last five years, such as replacing halogen bulbs with LED street lights?</p> <p>2. If the council is in the process of installing any energy efficient street lighting, please confirm when the council started to do this and provide an estimate of when the council expects to have switched all street lights to energy efficient street lighting.</p> <p>3. How much did the council spend on running, installing and maintaining street lighting under the council's jurisdiction in 2015, 2016 and 2017?</p> <p>4. How much does the council estimate they will spend on running, installing and maintaining street lighting under the council's jurisdiction in 2018?</p> <p>5. How many complaints were received in relation to new energy efficient street lighting, if any, during 2017?</p> <p>6. Please estimate how much money the council currently saves following the installation of any energy efficient street lighting on a monthly and annual basis?</p>	Victoria Watkins	All inform sent
1725296	26/01/2018	21/02/2018	18	S74 fines for utility works that overrun	<p>The number and value of charges made under Section 74 of the New Roads and Street Works Act 1991 for the following financial years: 2012/2013, 2013/14, 2014/15, 2015/16, 2016/2017 Please include the utility firm, total days overrun, the date and amount of the charge. I would like to receive the information in a spreadsheet format under the following headings: a. Utility firm b. Total days overrun c. Date of charge d. Total amount of charge</p>	Victoria Watkins	All inform sent
1725397	26/01/2018	09/02/2018	10	Non school attendance penalty notices	<p>Please could you provide details of the total number of penalty notices in your school area for non school attendance in the academic years: 2014-15 2015-16 2016-17 For both unauthorised absence (truancy) and for unauthorised leaves of absence (term time holidays)</p>	Christine Coomber	All inform sent
1725896	29/01/2018	07/02/2018	7	Illegal subletting	<p>1. How many prosecutions has the local authority brought under section 3 of the Prevention of Housing Fraud Act 2013 in the following financial years: a) 2013/14 b) 2015/16 c) 2016/17 d) 2017/18</p> <p>2. How many of these prosecutions resulted in the defendants being found guilty? Please break this figure down by the financial years above</p> <p>3. How much money has the local authority received in unlawful profit orders under section 4 of the same Act? Please break this figure down by the financial years above</p> <p>4. If possible please provide an estimate, broken down by the financial years above, or the money gained unlawfully in profit by guilty defendants that was not subject to an unlawful profit order because the defendants did not have the means to pay (i.e. money that was effectively written off by the local authority as unreclaimable)</p> <p>Please provide this data for both assured and secure tenancies and for local authority owned housing and housing associations, both physically located in your local authority area and outside it. There is no need to distinguish between the different types of tenancies but if you have cases for both local authority-owned stock and housing association stock please provide separate figures for the two.</p>	Christine Coomber	Some informati but not a
1726096	27/01/2018	21/02/2018	17	Traffic accidents on the A369	<p>Number of traffic accidents on the A369 over the past 10 years</p>	Victoria Watkins	All inform sent
1726396	26/01/2018	21/02/2018	18	Numbers of D1 planning applications	<p>May I please request the number of D1 planning applications you received in each of the last five years. I.e. in 2017, 2016, 2015, 2014 and 2013. May I also request the number of successful D1 planning applications you granted during each of the last five years. Lastly would it be possible to know how many of these successful and unsuccessful D1 planning applications were related specifically to children's nurseries and daycare?</p>	Victoria Watkins	All inform sent
1727396	26/01/2018	21/02/2018	18	Complaints about double decker buses in Portishead	<p>Double decker buses are frequently being stuck on Newfoundland Way due to cars double parking just passed hall and woodhouse. This happened again tonight at 6:45pm. Double yellow lines need to be added to one side of the road and council have refused to acknowledge there is an issue. Under the freedom of information act, please advise number of complaints received to date from all stakeholders and what remedy actions are being investigated.</p>	Victoria Watkins	All inform sent

1727596	29/01/2018	05/02/2018	5	Social media	<p>Please can you tell me if your authority has in the past five years paid an individual or organisation to increase its Twitter followers on any of its social media accounts or to get retweets on posts?</p> <p>Please can you give me the details of which organisation was paid and how much for each year?</p> <p>Please can I have a breakdown detailing each payment, the social media account name, and the reasons why this was done ' as in to boost followers overall or for a specific campaign.</p> <p>Please can you tell me if your authority has in the past five years paid an individual or organisation to increase its Facebook followers or friends or to get 'likes' on posts or any other type of online engagement?</p> <p>Please can you give me the details of which organisation was paid and how much for each year?</p> <p>Please can I have a breakdown detailing each payment, the social media account name and the reasons why this was done ' as in to boost friends and likes overall or for a specific campaign.</p>	Lynsey Wilson	All inform sent
1727796	29/01/2018	26/02/2018	20	Traffic survey in Kingston Seymour	The complete data set that was gathered regarding traffic volumes when a traffic counter survey was undertaken in the village of Kingston Seymour in April / May 2017. Traffic counter data collection boxes were installed at four locations: Middle Lane - 80 metres from bend at Channel View Farm - Broadstone Lane - 50 metres south of Broadstone Farm - Ham Lane - at Rectory Cottage - Yeo Bank Lane - near junction with Ham Lane. If any other sites were used in this exercise, I request the data from these as well	Victoria Watkins	No inform sent - all but exerr
1727996	29/01/2018	26/02/2018	20	Easter bank holiday parking fines	<p>How many parking fines were issued on April 14 2017?</p> <p>What was the total value of parking fines issued on April 14 2017?</p> <p>How many parking fines were issued on April 17 2017?</p> <p>What was the total value of parking fines issued on April 17 2017?</p> <p>How many parking fines were issued on March 25 2016?</p> <p>What was the total value of parking fines issued on March 25 2016?</p> <p>How many parking fines were issued on March 28 2016?</p> <p>What was the total value of parking fines issued on March 28 2016?</p> <p>How many parking fines were issued on April 3 2015?</p> <p>What was the total value of parking fines issued on April 3 2015?</p> <p>How many parking fines were issued on April 6 2015?</p> <p>What was the total value of parking fines issued on April 6 2015?</p> <p>How many parking fines were issued on April 18 2014?</p> <p>What was the total value of parking fines issued on April 18 2014?</p> <p>How many parking fines were issued on April 21 2014?</p> <p>What was the total value of parking fines issued on April 21 2014?</p> <p>How many parking fines were issued on March 29 2013?</p> <p>What was the total value of parking fines issued on March 29 2013?</p> <p>How many parking fines were issued on April 1 2013?</p> <p>What was the total value of parking fines issued on April 1 2013?</p> <p>To clear up any issues with the term parking fines I am interested in PCNs for both on and off street parking.</p>	Victoria Watkins	All inform sent
1729196	30/01/2018	26/02/2018	19	Portbury Wharf Nature Reserve levy	Please will you tell me the current whereabouts of the money paid by Levy payers for upkeep of Portbury Wharf Nature Reserve. Has it been transferred to North Somerset Council yet, and what date was that please?	Victoria Watkins	All inform sent
1729996	30/01/2018	06/02/2018	5	Physical assaults in schools	<p>Sept 2013 - July 2014</p> <p>Sept 2014 - July 2015</p> <p>Sept 2015 - July 2016</p> <p>Sept 2016 - July 2017</p> <p>Sept 2017 - end January 2018</p> <p>1) How many physical assaults have there been on adults at primary schools in your council area at local authority maintained schools for the academic years below by children attending primary school? Please can you state how many of these attacks each year involved knives. What other types of attacks were there each year (for example - headbutting/biting/punching)?</p> <p>2) How many physical assaults have there been on adults at secondary schools in your council area at local authority maintained schools for the academic years below by children attending secondary school? Please can you state how many of these attacks each year involved knives. What other types of attacks were there each year (for example - headbutting/biting/punching)?</p> <p>3) How many children have received fixed term exclusions for physical assaults on adults at primary schools in the academic years below by children attending primary schools in your council area at local authority maintained schools?</p> <p>4) How many children have received fixed term exclusions for physical assaults on adults at secondary schools in the academic years below by children attending secondary schools in your council area at local authority maintained schools?</p> <p>5) How many children have received a permanent exclusion for physical assaults on adults at primary schools in the academic years below by children attending primary schools in your council area at local authority maintained schools?</p> <p>6) How many children have received a permanent exclusion for physical assaults on adults at secondary schools in the academic years below by children attending secondary schools in your council area at local authority maintained schools?</p>	Christine Coomber	Some informati but part €
1730196	30/01/2018	21/02/2018	16	Registered foster carers	<p>a) Your total number of registered foster carers;</p> <p>b) The number of your registered foster carers who are non-UK EU nationals;</p> <p>c) The number of your currently fostered children who are non-UK EU nationals;</p> <p>d) The number of your UK national foster carers who foster outside of the UK, but within the EU.</p>	Christine Coomber	All inform sent
1730197	30/01/2018	01/02/2018	2	Business rates	<ol style="list-style-type: none"> Rate Account Reference number. Ratepayer Name Property Address Property Postcode Payer Address (If different from 3 above) Payer Postcode. Amount of Overpayment. Period Credit relates to. 	Lynsey Wilson	No inform sent - all but exerr
1730496	31/01/2018	21/02/2018	15	Community Asset Transfers	<ol style="list-style-type: none"> Does the authority have a published Community Asset Transfer* policy? If Yes, please provide a web link to the policy. If No, is Community Asset Transfer (CAT) integrated into another policy within your local authority ' such as wider asset management strategies or VCSE policies? If Yes, Please provide a web link to this policy, if published. How many of the authority's land and property assets have been disposed of in the following periods: 2012/13, 2013/14, 2014/15, 2015/16, 2016/17 and 2017/18 (to date)? For the purposes of this FOI 'disposal' means a sale on the open market for monetary consideration or the letting of any council land or building, or part of a building, regardless of the length of term of the letting. Please note we are not concerned with any land or property transfers to other departments or changing the use of the land from one statutory purpose to another, so please exclude these figures from your return. In relation to the number of disposals in Q5, how many were made to 'for-profit' organisations in the same time periods? *For-profit organisations make private profit for their directors, members or shareholders. Different types of organisation can be 'for-profit'. It is not a legal structure in and of itself. Typically, authorities operate a 5 year programme for the disposal of their surplus assets. Looking ahead over this period, how many of the authority's current land and property assets are being considered for declaring as surplus to requirements? *We define surplus to requirements as 'not required for operational purposes, but assets not to be sold (identified for disposal)' 	Lynsey Wilson	All inform sent
1730896	31/01/2018	26/02/2018	18	Flood risk planning applications and the Environment Agency	<p>How many times in each of the last five years did the authority consult the Environment Agency regarding a planning application for a development considered to be in a flood risk area?</p> <p>How many times in each of the last five years did the Environment Agency, when consulted, object to a development proposed in a flood risk area? And how many times approve?</p> <p>How many times in each of the last five years did a development proceed after the Environment Agency had raised objections about potential flood risk?</p> <p>Please provide the planning application numbers of any developments that went ahead despite an objection from the Environment Agency concerning flood risk.</p> <p>It is preferred that a year is considered to be a calendar year, with the last five years being 2013, 2014, 2015, 2016, 2017. The financial year is acceptable if calendar year is not possible.</p>	Victoria Watkins	All inform sent

1730897	31/01/2018	26/02/2018	18	Food poisoning complaints at fast food outlets	<p>How many a) Burger King outlets do you have in your local authority? The same question for: b)KFC c)McDonald's d)Subway</p> <p>How many complaints have you received about food poisoning incidents at a) Burger King between January 1 and December 31, 2017? The same question for b) KFC c) McDonald's d) Subway</p> <p>Can you list any outlets operating under the above brand names that have received FIVE OR MORE complaints during this period and specify how many complaints the individual outlets have received? Which of these outlets have you taken action against in the past 12 months? Have any outlets been closed for any period in the past 12 months as a result of these complaints? Have any outlets in the above list given you cause for concern beyond the need for enforcement action?</p>	Victoria Watkins	All inform sent
1733296	02/02/2018	15/02/2018	9	Children's centres	<p>Please provide the number of designated statutory children's centres in the current financial year and every year since, and including, 2009/10. Please provide the number of local authority employees working in Sure Start and children's centres in the current financial year and every year since, and including, 2009/10. Please provide the total expenditure by your local authority on children's centres and Sure Start, in the current financial year and every year since, and including, 2009/10. In relation to children's services and Sure Starts, please provide the total number of children and parents who have used your children centres and Sure Starts, in the current financial year and every year since, and including, 2009/10.</p>	Christine Coomber	All inform sent
1733496	02/02/2018	06/02/2018	2	Disability living expenses	<p>1. If a person can evidence disability related expenses, do you pay these / subtract them from a person's care charges? 2. Do you have a definitive list of what constitutes disability related expenses? 3. If yes to 2 above, please supply the list. 4. If no to 2 above, can you give examples of what you would consider as disability related expenses, based on what you have paid for in the past. 5. Please say if you would pay for any of the following as disability related expenses to enable disabled people to reach a minimal acceptable standard of living: •Technological equipment, software and IT training (eg. laptop, mobile phone, screen reader software, etc.) to enable communication, facilitate access to written materials, make the best use of a person's sight, etc; •Domestic help, eg. regular help with cleaning, dealing with particular jobs; •Additional travel costs, eg. taxi journeys to medical appointments, visits to dispersed social networks; •Additional costs of socialising and going on holiday, eg. companion's travel costs (without whom a holiday would be impossible), using a hotel rather than self-catering accommodation, etc; •Additional cost of household goods, eg. better lighting, floor coverings, paying someone to help with home maintenance, etc; •Additional health care costs, eg. increase in the number of prescriptions, purchase of sanitary/hygiene items, etc; •Utilities, eg. additional cost of electricity to run technological equipment, additional lighting, etc; •Specialist support, eg. sign language interpreters, which is not always considered a 'reasonable adjustment' to providing services; •Social activities, eg. to combat the risk of social isolation; •Anything else?</p>	Christine Coomber	All inform sent
1733696	02/02/2018	12/02/2018	6	S106 payments	<p>Please provide details of all payments received under Section 106 Planning Agreements for the years 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 • The value of the payment • The purpose of the payment • The amount of the payment that has been spent • The amount that has been committed but not spent • The amount that has not been committed or spent • The amount that has been repaid • The reason for the repayment</p>	Lynsey Wilson	All inform sent
1733896	05/02/2018	07/02/2018	2	Spending for older people's social services	<p>1. Does the Local Authority operate a usual cost of care for older person's social services? By usual cost of care, we mean set weekly fee rates that the Local Authority pays to care providers for older people's residential, residential EMI, nursing, and nursing EMI. 2. If the answer to question 1 is 'yes', does the Local Authority have a banding system for fee rates? By 'banding system' we mean different levels of fees for a council's own criteria i.e. quality reports. 3. If the answer to question 2 is 'no', please provide the Local Authority fees from 2013/14 through to 2017/18, and to 2018/19 if fees have been decided upon or predicted. a. Older person's residential b. Older person's residential EMI c. Older person's nursing d. Older person's nursing EMI 4. If the answer to question 2 is 'yes', please provide fees associated with each band/grade from 2013/14 through to 2017/18, and to 2018/19, if fees and bands have been decided upon or predicted. a. Older person's residential b. Older person's residential EMI c. Older person's nursing d. Older person's nursing EMI 5. If the Local Authority no longer operates a usual cost of care, but had done historically, please provide any historic fees since 2013/14 for: a. Older person's residential b. Older person's residential EMI c. Older person's nursing d. Older person's nursing EMI</p>	Christine Coomber	All inform sent
1735496	05/02/2018	06/02/2018	1	Business rates	<p>In terms of the Freedom of Information Act of 2000, and subject to section 40(2) on personal data, could you please provide me with a complete and up-to-date list of all business (non-residential) property rates data for your local authority, and including the following fields: (a) Billing Authority Reference Code (b) The current ratepayer of the property (if a LTD company) (c) Full Property Address (Number, Street, Postal Code, Town) (d) The date the current ratepayer became liable for the business rates (e) Occupied / Vacant status (f) Any relief the property is currently receiving including, but not limited to : mandatory, discretionary, small business rates relief, empty rates relief etc</p>	Lynsey Wilson	No inform sent - all but exerr
1735696	31/01/2018	27/02/2018	19	Minutes and decisions for Disabled Children's Services	<p>Please see attached letter for the requested information.</p>	Christine Coomber	All inform sent
1736096	05/02/2018	06/02/2018	1	Business rates credits	<p>I would like to obtain most recent information, from the Council, relating to unclaimed live business rate credit balances. Please also indicate when requested information (spreadsheet or website) has been updated. I am aware that all Billing Authorities hold an 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 live unclaimed 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 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>		No inform sent - all but exerr

1736297	05/02/2018	07/02/2018	2	Payment solutions	<p>1) What Income Management solution do you use? i) Is the solution hosted off site? 2) What Card Payment solution do you use for: i) Internet Payments? ii) Mediated payments over the phone? iii) Automated telephone payments? iv) Card Present payments (Chip & Pin) 3) Who supplies the solutions in question 2 above? 4) Are these solutions hosted off site? 5) Are there more than one payment solutions in use in your Authority? i) If so, how many and who are the supplier(s) 6) Approximately how many credit and debit card transactions do you take annually? 7) Who provides your Merchant Services? 8) Is this provided as part of your Banking contract or by the Card Payment Solution provider? 9) Is the Authority PCI-DSS compliant?</p>	Lynsey Wilson	All information sent
1736497	06/02/2018	07/02/2018	1	Children in employment	<p>How many child employment permits were issued in 2013, 2014, 2015, 2016 and 2017? If applicable to your council, how many school age children (ages 13-15/16 year-olds) were licenced to work part-time in the area in 2013, 2014, 2015, 2016 and 2017?</p>	Christine Coomber	Some information but not a
1737196	06/02/2018	26/02/2018	14	Guardianship orders	<p>1. How many guardianship orders were granted in favour of your council vs a relative of an adult who comes under the adults with incapacity act? Please outline your answer in table format for the following years: 2013 -2014 2014 -2015 2016-2017 2017-present</p> <p>1. In total, how much money has the council assigned to financial guardians who are not a relative of an adult that falls under the incapacity act? 2. Once the adult with incapacity dies, what happens to the funds which have been looked after by financial guardians? 3. How much money is still being held by council-appointed financial guardians on behalf of deceased adults who came under the mental incapacity act? 4. If a will wasn't made prior to death, how long is the financial guardian able to hold the funds? 5. Where do these funds go if nobody claims the money after the adult has died?</p>	Christine Coomber	Some information but not a
1739396	07/02/2018	20/02/2018	9	Leader and Chief Executive's emails regarding Section 114	<p>Copies of all emails sent or received by the council's leader or chief executive in the last 12 months which contain the keywords 'section 114' or 's114'. Please also include any relevant email attachments.</p>	Lynsey Wilson	Some information but part of
1739596	07/02/2018	20/02/2018	9	Sleep-in care services	<p>Do you directly provide any care services in which care staff perform sleep-in shifts? If yes, are the care workers paid a lump sum for the sleep-in shifts or are they paid an hourly rate? If they are paid a lump sum, what steps do you take to ensure that their average hourly wage - when all their working time is taken into account - is compliant with the National Living Wage? Do you commission care employers who employ care workers on sleep-in shifts? Please list those providers. Are those providers required by you to pay care workers who work sleep-in shifts at an hourly rate, as opposed to a lump sum? Do you carry out any checks to ensure that those care workers contracted by your council are paid at least the National Living Wage? Have you given any guidance to your care providers who employ workers on sleep-in shifts about ensuring compliance with the National Living Wage?</p>	Christine Coomber	All information sent
1739696	07/02/2018	08/02/2018	1	Dynamic Purchasing Systems for Learning & Development	<p>1. Does your local authority use a Dynamic Purchasing System (DPS) or a framework agreement for contract awards within Learning and Development? (A supplier framework would be classed as a list of enrolled and accredited companies or individuals that provide goods or services to the Local Authority) 2. If yes, what is the process for becoming an approved supplier? 3. What date does the current framework expire? 4. If you do use a DPS or framework, do you directly share it with any other local authorities? If so would be able to confirm which ones? 5. If you do not use a DPS or framework, what is your method for awarding contracts?</p>	Lynsey Wilson	All information sent
1739996	07/02/2018	15/02/2018	6	Primary school places	<p>1.a How many primary school places are available in your local authority area? 1.b For how many children have applications been made for entry to year R (Reception) in 2018? 1.c How many of those applications in (1.b) were from outside your local authority area? 1.d How many pupils were offered their first preference/choice of school? 1.e How many of those applications in (1.b) have you received to place a child out of their normal age group? 1.f How many of the above applications in (1.e) were successful? 1.g How many of those applications in (1.b) have you received under medical/ social grounds 1.h How many of the above applications in (1.g) have been successful?</p> <p>2.a How many secondary school places are available in your local authority area? 2.b For how many children have applications been made for entry to year 7 in 2018? 2.c How many of those applications in (2.b) were from outside your local authority area? 2.d How many pupils were offered their first preference/choice of school? 2.e How many of those applications in (2.b) have you received under medical/ social grounds 2.f How many of the above applications in (2.e) have been successful?</p>	Christine Coomber	All information sent

1740496	07/02/2018	12/02/2018	3	IT support services in schools	<p>1.Do you provide in-house technical IT support services to the schools in your Local Authority?</p> <p>If yes:</p> <p>I.How many primary schools do you provide IT Support Services to?</p> <p>II.How many secondary schools do you provide IT Support Services to?</p> <p>III.What's the length of the standard contract that schools sign up to?</p> <p>IV.When will the schools next review their IT Support Contract with you?</p> <p>V.Which of the below IT Support Services do you provide to schools?</p> <p>i.Remote Support (3rd / 4th line)</p> <p>ii.Managed Service</p> <p>iii.Ad Hoc onsite days</p> <p>If no:</p> <p>I.Do you have any approved partners that you use to provide IT support services?</p> <p>i. If so, please confirm who your approved partners are?</p> <p>ii.When does your current contract with each of the approved partners expire?</p> <p>2.How much does each school pay for their IT Support Service, per annum?</p> <p>I.£1000</p> <p>II.£1000-£3000</p> <p>III.£3000-£5000</p> <p>IV.£5000-£10,000</p> <p>V.£10,000 +</p> <p>3.Do you purchase a central MIS licence for your schools?</p> <p>If no:</p> <p>I.How do schools in your Local Authority procure their MIS?</p> <p>If yes:</p> <p>I.To how many schools do you provide an MIS?</p> <p>II.Do you provide a support service for this MIS?</p> <p>III.Do you provide a hosted MIS solution?</p> <p>IV.What's the standard length of the contract that schools sign up to?</p> <p>V.When would you next expect a review of this contract?</p> <p>a.In the next financial year</p> <p>b.In the next 3 years</p> <p>c.In the next 3-5 years</p>	Elsa Heath	All inform sent
1740996	08/02/2018	26/02/2018	12	Social care case management systems	<p>1.Name of authority</p> <p>2.Do you currently have an electronic record system(s) in place for social care case management?</p> <p>3.Can you provide a name for the system(s)?</p> <p>4.How much are you currently spending on this system(s) annually for licensing and support fees?</p> <p>5.What is the date of contract expiry for the system(s)?</p> <p>6.Do you intend to go to tender for a new Case Management system (if applicable)?</p> <p>7.How many users does your Case Management system have? (an estimation if unsure)</p> <p>8.How is your system hosted?</p> <p>9.What is the name and email address of the person responsible for the IT strategy in your authority?</p> <p>10.What is the name and email address of the person responsible for procurement of Social Care systems in your authority?</p>	Elsa Heath	Some informati but not a
1742897	12/02/2018	12/02/2018	0	GDPR	<p>1. Please provide to me copies of information, advice or training materials sent to schools, head teachers or governors in your local authority pertaining to GDPR sent in the last 12 months so i.e. from the beginning of January 2017 to date</p> <p>2. Please include any sample policies or sample policy pro-formas where these are available and produced by the local authority, sent in the last 12 months i.e. from the beginning of January 2017 to date</p> <p>3. Please include any policies pertaining to data protection, consent, privacy, security, subject access requests etc. in order for educational establishments to be GDPR compliant</p> <p>4. Please include any PowerPoint presentations, spreadsheets, PDFs or word documents where appropriate</p> <p>5. Where local authority advisers or consultants, have provided specific bespoke advice to educational institutions, please could you provide me with a sample list of three (3) organisations/schools(chosen in alphabetical order or most recent) where there have been visits by local authority advisers to provide support to GDPR</p>	Lynsey Wilson	All inform sent
1743196	12/02/2018	15/02/2018	3	Women's refuge funding	<p>1) The level of funding by the authority for the provision of women's refuges within it jurisdiction in the following financial years:</p> <p>2010/2011</p> <p>2011/2012</p> <p>2012/2013</p> <p>2013/2014</p> <p>2014/2015</p> <p>2015/2016</p> <p>2016/2017</p> <p>2017/2018</p> <p>2) The number of women's refuges within the authority's jurisdiction in the following financial years:</p> <p>2010/2011</p> <p>2011/2012</p> <p>2012/2013</p> <p>2013/2014</p> <p>2014/2015</p> <p>2015/2016</p> <p>2016/2017</p> <p>2017/2018</p>	Christine Coomber	All inform sent
1744296	12/02/2018	14/02/2018	2	PQQ Frameworks	<p>I would be most grateful if you would provide me, under the Freedom of Information Act, details in respect of the following framework agreement(s)/contract(s):</p> <p>•Suppliers who applied for inclusion on each framework/contract below and were successful & not successful at the PQQ & ITT stages.*</p> <p>•Contract values of each framework/contract (& any sub lots), year to date</p> <p>•Start date & duration of framework</p> <p>•Is there an extension clause in the framework(s)/contract(s) and, if so, the duration of the extension?</p> <p>•Has a decision been made yet on whether the framework(s)/contract(s) are being either extended or renewed?</p>	Lynsey Wilson	All inform sent
1744696	12/02/2018	22/02/2018	8	Social media policies	<p>Is there an official policy for the use of organisational Facebook or Twitter Accounts (ie how to post, what to use it for and when to delete or preserve records)? If there is a policy (or policies) please may I be provided with them?</p>	Lynsey Wilson	All inform sent
1744896	13/02/2018	14/02/2018	1	Cladding on tower blocks	<p>Please can you tell me the brand and type of cladding that is fitted on any tower blocks in your area.</p> <p>Please include the name of the tower block and, if you have this information, how many floors it has.</p>	Christine Coomber	No inform sent - all but exerr

1745196	13/02/2018	13/02/2018	0	Staff sickness absence	I would like to make a FOI request for information relating to staff sickness absence covering financial year April 2016 March 2017. Q1. What is head count for each of your directorates as set out in your organisational chart? Q2. What is the FTE (Full Time Equivalent) of each of the directorates listed in your reply to Q1? Q3 How many working days were lost to sickness absence in each directorate listed in your reply to Q1? Q4, Do track return to work compliance rates? Q4a, If you do track RTW compliance what percentage are completed in the first 48 hours broken down across directorates listed in your reply to Q1? Q5, If you have one, what is your target sickness absence rates across directorates listed in your reply to Q1? Q6, What HR IT Software platform do you use? Q7, Who is your Occupational Health provider and when does the contract end?	Lynsey Wilson	All inform sent
1745198	13/02/2018	26/02/2018	9	Use of meat from unstunned animals	In your area, which local authority establishments, including but not limited to schools, use meat from animals which have not been stunned before slaughter? Which bodies certify the meat as coming from animals not stunned before slaughter? For example, the Halal Monitoring Committee provides this service. Which of these establishments serve unstunned meat to those who do not belong to the Muslim or Jewish faiths? What contracts does the council have for the supply of unstunned meat?	Christine Coomber	All inform sent
1746596	14/02/2018	14/02/2018	0	ICT, GDPR and data protection policies	Please provide to me, copies of your most recent policies relevant to the use of ICT/GDPR/data protection or relevant within your local authority and which is published and in the public domain, or published internally or issued to staff internally as part of a staff Handbook, or any other soft copy communication as a memorandum or newsletter etc. The polices my be combined or in separate distinct policies or 'Guidance /procedures 1.Password policy and or guidance 2.Clear desk policy and or guidance 3.Off site working policy or guidance 4.Removable media policy sharing personal information policy 5.Social media policy and or guidance 6.Access control policy and or guidance 7.Accurate data guide policy and or guidance 8.Backup procedure policy and or guidance 9.Retention schedule policy and or guidance 10.Disposable and deletion policy and or guidance 11.Information security incident reporting procedures/policy or guidance 12.Subject access request policy and or procedures or guidance 13.Photographs and video footage policy and procedures 14.Handling of requests for access to personal information 15.Using your own device policy and or guidance 16.Data protection policy and or guidance 17.Confidentiality policy and or guidance 18.End of employment and volunteering procedures policy or guidance 19.Third party suppliers policy or guidance 20.Procurement policy and or guidance 21.Acceptable use policy and or guidance	Lynsey Wilson	All inform sent
1747296	14/02/2018	15/02/2018	1	Meeting in June 2015	I am requesting for confirmation of a meeting that took place on 25th June 2015 at 11am between the police, Ann Jones, and myself at North Somerset Council, Town Hall, Weston-Super-Mare.	Christine Coomber	All inform sent
1749096	12/02/2018	15/02/2018	3	Social care software systems	To clarify, with regard to the last system you implemented, can you please provide these exact dates: 1.The exact date on which you signed the contract for the new system. 2.The exact Go-Live date by the winning supplier specified in the tender. 3.The exact Go-Live date by the winning supplier in their proposal. 4.The exact date the system went live across all services. 5.The exact date when the legacy system was switched off or you stopped paying maintenance for the system.	Elsa Heath	Some informati but not a
1749796	15/02/2018	15/02/2018	0	Social housing	Note: If you do not own your social housing please reply to this email stating this information request is not applicable. I am writing to you under the Freedom of Information Act 2000 to request the following information in the attached excel from your housing department. In summary, this excel covers five areas: 1. Property information (e.g. number of properties and their attributes). 2. Repairs and maintenance information (e.g. number of repairs, types of repair, costs). 3. Repairs and maintenance complaints information (e.g. number of complaints, what they are in relation too). 4. Housing management info (e.g. costs and questions on the operations of your housing services such as whether some functions are inhouse or outsourced). 5. Anonymised tenant information (e.g. general demographics on the total number of tenants).	Christine Coomber	Informati held
1750396	16/02/2018	16/02/2018	0	Private landlord convictions and penalties	1. I would like to request a list of individuals and companies you have successfully prosecuted for offences under the Housing Act 2004 in 2017. Please include name, offence, prosecution date, fine/sentence and if possible rental address. 2. I would also like to request a list of individuals and companies subject to civil penalties for offences under the Housing Act 2004 in 2017 (these powers came into force in April 2017). Please include name, offence, date and penalty. You can enter the information in the "civil penalties" tab of the attached Excel spreadsheet or send your own spreadsheet. It is important to note that the First Tier Tribunal (FTT) has already ordered the release of the names of individuals convicted under the Housing Act 2004 on the Court Proceedings Database. Please see Tom Wall v Information Commissioner (EA/2014/0265): http://informationrights.decisions.tribunals.gov.uk/DBFiles/Decision/11527/Wall,%20Tom%20EA.2014.0265%20(13.04.15).pdf Even though some of the information I am requesting may be classed as sensitive personal information, the FTT found it could be disclosed under the provisions of the Data Protection (Processing of Sensitive Personal Data) Order 2000. The FTT ruled there was a 'substantial public interest' in disclosure as 'unfit housing is a matter of major public concern and has a significant impact on the health of tenants'.	Christine Coomber	All inform sent
1750996	16/02/2018	27/02/2018	7	Sickness absence in schools	1.The number of days lost per primary school to teaching staff sickness absence in 2015/16 and 2016/17. 2.The number of days lost per secondary school to teaching staff sickness absence in 2015/16 and 2016/17.	Christine Coomber	Some informati but not a

1751496	19/02/2018	20/02/2018	1	Insurance	<p>1) Who is your authority's insurance provider(s) ?</p> <p>2) What was the cost of your insurance premium in the following financial years? Where you have more than one policy or insurer, please list these individually.</p> <p>a 2012/13 b 2013/14 c 2014/15 d 2015/16 e 2016/17</p> <p>3) Under your current insurance policy (or policies, as appropriate), what is the value of the excess per claim that you pay (for each category of risk for which there is a specific excess, and/or generally)?</p> <p>4) Apart from the above, does the council undertake any form of self-insurance? If so what is the financial ceiling elected by the council in this regard?</p> <p>5 Regarding your Authority's stop-loss policy, a) do you have an authority-wide stop-loss? b) if 'Yes' to 5a, what financial threshold is it set at? c) if 'Yes' to 5a, what does the premium for this cost?</p> <p>6)a) Does the council utilise the services of an insurance broker to place their insurance cover? If so, confirm the identity of the current insurance broker. b) Does the council participate in any insurance arrangements with other councils?</p> <p>7)a) How long has the council worked with its current insurer(s)? b) When is the next insurance tender(s)?</p> <p>What was the value of claims against your authority's insurance policies in the financial year ending March 2017? SELF INSURANCE (where applicable) Thinking of every category of insurance claim (property-related, personal injury, motor etc.) made against your authority what was the total value of the payments made by yourselves rather than the insurers in each of the following financial years? For clarity, these would be payments made within the policy excess. a 2012/13 b 2013/14 c 2014/15 d 2015/16 e 2016/17 INSURER PAYOUT Please provide the claim amounts on the separate insurance policies, by year between 2012 and 2017. If the data on claims is less differentiated then please provide claim values and figures as recorded. Also, because of litigation time-frames please fill in as seems appropriate to the circumstances A. Personal Injury: i. Personal Injury Claims settled pre litigation and their value ii. Personal Injury claims settled after commencement of litigation and value iii. Value of Personal Injury claims lost in court B Property Related i Property Related Claims settled pre litigation and their value ii. Property Related claims settled after commencement of litigation and value iii. Value of property related claims lost in court and number of cases lost. C Motor Road related Claims:</p>	Lynsey Wilson	Some information but part €
1751796	19/02/2018	23/02/2018	4	Council tax bands	<p>1) Tables of Woodspring District Council and North Somerset Council tax bands F and band G for the Leigh Woods area, for EACH individual year from 1993 to 2017/2018</p> <p>2) As there is a substantial sum involved, please specify the annual rate of interest which applies to overpaid Council tax for each individual year from 1993 to 2017/2018</p> <p>3) please specify the name of the valuer/and the employer of the valuer who carried out the April 1st, 1991, valuation of Rose Cottage</p>	Lynsey Wilson	Some information but not a
1753598	19/02/2018	26/02/2018	5	Cannabis use	During the 2016/17, 2015/2016, 2014/2015, 2013/2014, 2012/2013, 2011/2012, 2010/ 2011, 2009/ 2010, 2008/ 2009, 2007/ 2008, 2006/ 2007 periods how many initiatives have you commissioned or been aware of in your locality that have educated young people about cannabis? If so, how were they assessed?	Christine Coomber	All information sent
1754798	20/02/2018	27/02/2018	5	Rough sleeping outreach services	<p>1. Please provide the total spending for your local authority on rough sleeping outreach services since 2009-10 - this includes spending made for outreach services that are externally commissioned. Please include in total cost those outreach services that are not solely focused on rough sleepers but would work with them.</p> <p>2. Since 2009-10, please state how many outreach workers you employed and how many were paid employees or volunteers? If your outreach services are commissioned externally please indicate how many posts are funded in the original service agreement you had with the service provider.</p> <p>3. Since 2009-10, please provide the number of outreach workers you have who have specialist training e.g. mental health, drugs and alcohol, counselling? If your outreach team is commissioned externally please provide the number of staff members with specialist</p>	Christine Coomber	All information sent
1755396	20/02/2018	23/02/2018	3	DBS check and interview procedures for social work positions	I'm writing to request copies of any current policies, procedures, guidelines, training materials or similar documents relevant to the Local Authority's interviews and criminal records checks of children's and adults' social workers who apply to work for you.	Christine Coomber	All information sent
1755497	20/02/2018	21/02/2018	1	Academy funding	<p>1. How many academy trusts applied to your local authority for extra/additional/emergency funding in (a) 2016-17 and (b) 2017-18?</p> <p>2. Please name the academies and provide the amounts requested in each case, along with the date of the request.</p> <p>3. How many academy trusts were given extra/additional/emergency funding by the local authority in (a) 2016-17 and (b) 2017-18?</p> <p>4. Please name the academies and provide the amounts given in each case, along with the date for when this happened.</p> <p>5. Please provide the general reasons why each academy was given this money, and please state whether or not the money will have to be paid back.</p>	Christine Coomber	All information sent
1758396	21/02/2018	22/02/2018	1	Business rates for commercial properties	<p>Under the Freedom of Information Act 2000, please can you send me in excel format the following information:</p> <p>A list of all commercial properties within your council area with the following information: VOA Reference Number VOA Property Description Business Name / Occupier Details 2017 Rateable Value Occupation Date Full Address and Postcode Details of any Reliefs that each property is receiving Relief Amount Date Relief Applied</p> <p>I would like both Limited and Sole Trader information.</p>	Lynsey Wilson	No information sent - all but external
1760396	22/02/2018	26/02/2018	2	Bed prices	<p>Please can I request information on what your average bed price is for the following Primary Support Reasons across the bed types listed in the current financial year from 1st April 2017 to the latest available data (Please specify the period of data used to calculate the average). Over 18s only (Adults).</p> <p>Learning Disability Support Mental Health Support Physical Disability Support Memory & Cognition Support Sensory Support</p> <p>Please provide the following figures against the above list: Residential Average Weekly Bed Price Residential FM Average Weekly Bed Price Nursing Average Weekly Bed Price Nursing FM Average Weekly Bed Price</p>	Christine Coomber	All information sent

1761196	23/02/2018 27/02/2018	2	Public duties relating to the emergency services	<p>1: Whether your local authority offers special leave / public duty leave for council staff to fulfill public duties relating to the emergency services. Such duties include: retained fire fighters, special constables, on call NHS / Community responders, search and rescue workers, the RNLi and any other emergency services workers. it does not include jury service or armed forces, or sitting on a health authority board / committee.</p> <p>2: If the local authority offers such special leave for the emergency services, is it paid or unpaid? If it is paid, how many days / hours are offered per calendar year?</p> <p>3: If the local authority pays staff to take such leave, for a copy of this policy. And the number of staff who have taken the leave between 1 January 2017 and 31 December 2017 (broken down by 'emergency service' in part one.</p> <p>4: If the local authority does not offer such special leave, whether there are plans to introduce such a policy.</p>	Lynsey Wilson	All inform sent
1761596	26/02/2018 27/02/2018	1	Pothole claim process	<p>Please could you provide the process in which motorists should use to make a claim against the council for pothole damage to vehicles.</p> <p>It would be appreciated if you could include the name of the department responsible for handling claims, telephone number, email address and postal address.</p> <p>Is there a timeframe in which the claim must be made after the incident and repairs are completed?</p> <p>Also is there any other information required apart from date/time location, photos of locus, vehicle damage and repairs invoice in order to make claim?</p>	Lynsey Wilson	All inform sent

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1692896	28/12/2017	07/03/2018	20	Parking income, The Precinct and Scotch Horn Leisure Centre	Can I please have a breakdown of all the parking fees accrued by North Somerset Council from January 1, 2017 to December 31, 2017 (inclusive). Data to be broken down by car park (for off-street) and by road (for on-street). Can I please request a monetary total Elsa Heath and numerical total for parking fines during that same period (again broken down to same data sets if possible). Copy of all correspondence between North Somerset Council and London and Cambridge about the condition of The Precinct in Portishead from January 1, 2017 to December 31, 2017 (inclusive). Copy of any correspondence within the leisure arm of the council (incl executive member) about changes to Scotch Horn Leisure Centre in Nailsea January 1, 2017 to December 31, 2017 (inclusive).	Elsa Heath	Not upheld	
1731597	31/01/2018	01/03/2018	21	Deaths with no known next of kin	I would like to know details of anyone who has died with no known next of kin from 1/11/2017 to the day of your reply. If there are any new cases where the person died prior to 1/11/2017, 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. 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. 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	No information sent - all held but exempt	
1731996	01/02/2018	01/03/2018	20	Transport and travel assessments	Copies of any and all transport and travel assessments carried out by the Metrowest team involving consideration of the access to the Ashton Vale Industrial Estate	Victoria Watkins	All information sent	
1732396	01/02/2018	01/03/2018	20	Potholes	1) What was the total number of potholes reported to the council during 2017 - and specifically the period of 1st January 2017 to 31st December 2017? 2) How many potholes did the council fix during 2017? (1st January 2017 to 31st December 2017) 3) How much did the council spend on fixing potholes during 2017? (1st January 2017 to 31st December 2017) 4) How much did the council spend on fixing potholes during the previous year 2016? (1st January 2016 to 31st December 2016) 5) What was the total number of compensation claims to the council from road users claiming for damage or injury caused by potholes and damaged road surfaces during 2017? 6) How many of these claims were successful during 2017? (i.e compensation paid out) 7) What was the total amount of compensation paid out by the council to road users claiming damage or injury caused by potholes and damaged road surfaces during 2017? (1st January 2017 to 31st December 2017)	Victoria Watkins	All information sent	
1734398	05/02/2018	01/03/2018	18	Ash tree dieback assessments	1)What assessment has the council made of the potential impact of ash dieback (Chalara) in the authority area and what strategy does it have to cope? 2)How many mature ash trees are close to roads for which the council is responsible or public areas in the council's control where those trees have the potential to impact on public safety if they become infected, whether in the council's ownership or privately owned? 3)How many of those trees are on council-owned land, and how many of those are 'street trees' in residential areas. 4)How many of those trees are on non-council-owned land? 5)What is the estimated cost to the council of felling and/or otherwise dealing with all trees in question 2 and over what timescale is that cost estimated? 6)How much of that cost does the council expect to recover from third parties? 7)How many trees has the council committed to plant specifically to replace trees lost to Chalara	Victoria Watkins	Information not held	
1735096	05/02/2018	05/03/2018	20	Section 46 funerals	1) Do you publish details of section 46 funerals undertaken by your council on your website? If YES then please provide the link to the relevant page on the council website. 2) Do you respond with information from FOI requests asking for details of funerals undertaken by the council? 3) Do you refer any matters to a genealogy company or do you have a panel of genealogists who you refer matters to? 5) Do you refer all matters to the Bona Vacantia division of the GLD or the Duchy of Lancaster or Cornwall?	Victoria Watkins	All information sent	
1735097	02/02/2018	01/03/2018	19	Safety inspections for Langford Lane, Langford	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 Langford Lane, Langford. - Dates of all safety inspections undertaken on the carriageway in the last two years please. - Details of all carriageway defects identified during safety inspections in the two years. - 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. - The intended frequency of carriageway safety inspections. - Details of all complaints and/or enquiries relating to the carriageway, received in the two years preceding your incident. - The hierarchy classification. - The road/section number. - The defect intervention criteria adopted in relation to the identification of all categories of carriageway potholes (in other words, this means how you define a pothole as requiring attention) - The time period(s) adopted between identification and repair (temporary and permanent) of all categories of carriageway defects. - 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	All information sent	
1736596	06/02/2018	05/03/2018	19	Private hire vehicles	This request concerns information about the number of drivers your authority gave a private licence to that applied with a Sheffield (S) postcode, between 2014-2017. -In 2014/15 how many drivers did your authority give a private hire licence to that applied with a Sheffield (S) postcode? -In 2015/16 how many drivers did your authority give a private hire licence to that applied with a Sheffield (S) postcode? -In 2016/17 how many drivers did your authority give a private hire licence to that applied with a Sheffield (S) postcode?	Victoria Watkins	All information sent	
1738996	06/02/2018	06/03/2018	20	Public health funerals	1.How many public health funerals took place in 2011, 2012, 2013, 2014, 2015, 2016 and 2017? 2.How many were paid for by your authority, and how many by other means? 3.How much has the council spent on public health funerals in 2011, 2012, 2013, 2014, 2015, 2016 and 2017? 4.If known, how many were male and how many were female, broken down by year? 5.How much was your a) cheapest and b) most expensive public health funeral? 6.How many under 18s and over 65s had a public health funeral in 2011, 2012, 2013, 2014, 2015, 2016 and 2017?	Victoria Watkins	All information sent	
1739096	06/02/2018	05/03/2018	19	Leisure and sports centre contracts	We understand that the following contract expired in 2017. •Service ' Leisure - Backwell Leisure Centre, Hutton Moor Leisure Centre, Scotch Horn Leisure Centre, Hans Price Sports Centre •Contractor ' Parkwood Leisure Ltd •Expiry date - 31/03/2017 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): •Service description •Contractor •Start date •End date •Duration and possible extension periods	Victoria Watkins	All information sent	
1739196	06/02/2018	15/03/2018	27	Highway maintenance for East Street, Banwell	Highways maintenance of East Street before Eastmead Lane in Banwell	Victoria Watkins	All information sent	

1740296	07/02/2018	06/03/2018	19 Road maintenance budget and compensation for pothole injuries	<p>1) Please can you outline the council's budget for road repairs for the financial years:</p> <p>a. 2013-14 b. 2014-15 c. 2015-16 d. 2016-17</p> <p>2) Please can you tell me the number of compensation pay-outs made by the council to individuals injured by potholes on council roads for the financial years:</p> <p>a. 2013-14 b. 2014-15 c. 2015-16 d. 2016-17</p> <p>3) Please can you tell me how many of those who received compensation were cyclists? Motorists? Motorcyclists?</p> <p>a. 2013-14 b. 2014-15 c. 2015-16 d. 2016-17</p> <p>4) Please can you tell me the total amount spent on compensation pay-outs made by the council to individuals injured by potholes on council roads for the financial years:</p> <p>a. 2013-14 b. 2014-15 c. 2015-16 d. 2016-17</p>	Victoria Watkins	All information sent
1741296	08/02/2018	05/03/2018	17 Licenses to alcohol delivery services	I would like to know if your council has given licenses to alcohol delivery services in your area and if so, how many, and what the conditions are. We would also like the names of the companies. It would be good to know the present figures, and figures for the last two four years if possible.	Victoria Watkins	All information sent
1742196	08/02/2018	06/03/2018	18 Planning application for Greenhill Road, Sandford	<p>Re Planning application 17/P/1997/RM, Land North of Greenhill Road, Sandford and the Outline Planning Conditions set out in Appeal Decision APP/D0121/W/15/3139633 ref www.planningportal.gov.uk/planninginspectorate 27 (ref planning application 15/P/0583/O)</p> <p>(1) Please supply in relation to the following outline planning conditions: Condition 12 the arboricultural report Condition 18 the Construction Environmental Management Plan Condition 20 the detailed hazel dormouse mitigation and monitoring plan Condition 21 all amendments to the methodology specified in that condition Condition 22 the Landscape Ecological Management Plan (2) Please supply a copy of the Habitat Regulations Assessment for this site, and a copy of any Bat Report and other Protected Species and Hedgerows Report prepared subsequently to the Appeal Decision of October 2015. (3) Please supply a copy of the planning permission and conditions in relation to 17/P/1799/RM, if they exist. (4) Please supply a copy of the Habitat Regulations Assessment and copy reports relating to that Assessment, in relation to the site Land North of Greenhill Road Sandford Planning Application number 17/P/0887/O (4) Please supply a copy of the Habitat Regulations Assessment and copy reports relating to that Assessment, in relation to the site Land North of Greenhill Road Sandford Planning Application number 17/P/0887/O</p>	Victoria Watkins	All information sent
1742998	09/02/2018	27/03/2018	31 Tropicana	<p>All correspondence from councillors and officers relating to Hazy Days at the Tropicana sent between January 1, 2017, and February 9, 2018.</p> <p>All income/payments received by the council relating to the Tropicana for the following years: •2016 •2017</p> <p>A list of payments made by the council relating to the Tropicana for the following years: •2016 •2017</p>	Victoria Watkins	Some information sent but part exempt
1743097	09/02/2018	14/03/2018	23 Care home safeguarding complaint	<p>Following the Stage 1 Complaint report reference SHJW/IM Dated 30/11/17 and Safe Guarding meeting minutes, dated 29th July 2017, reference 1014241, I am requesting further information regarding the investigations into care provided by Yatton Hall Care Home, High Street, Yatton. I would be therefore grateful if you could provide the following information:</p> <p>1) Copies of all testimony's or/and submissions collated by the investigations, including, social services, safeguarding team, relatives, friends, visitors and staff at Yatton Hall as well as the Care Home Manager, prior and subsequent to the meeting dated 29th July 2017; 2) Copies of all testimony's or/and submissions collated by the investigations, including, social services, safeguarding team, relatives, friends, visitors and staff at Yatton Hall as well as the Care Home Manager, prior and subsequent to the Stage 1 Complaint Repo dated 30/11/17; 3) All Complaints and reports handled by North Somerset Safeguarding Team and Social Services, with reference to Yatton Hall Care Home, since January 2014 to date. Please include unexplained deaths, any reported abusive behaviour by carers, any issues relating to neglect or poor care as well as any investigations carried out by the Police. 4) Any review or report carried out by the assigned Occupational Health Practitioner or General Health Practitioner as a consequence of incidents highlighted in items 1) & 2) above; 5) Any complaints or concerns raised by staff at Yatton Hall Care Home since January 2014 ; 6) The Full report compiled by Yatton Hall Care Manager, as requested by North Somerset Safeguarding and referenced in the minutes of meeting dated 29th July 2017 and in the Stage 1 Complaint Report.</p>	Lynsey Wilson	Some information sent but part exempt
1744096	12/02/2018	12/03/2018	20 Open planning enforcement cases	How many of North Somerset's current planning enforcement cases have been open for between 6-12 months, 12-18 months, 18-24 months and over 24 months respectively?	Victoria Watkins	All information sent
1744496	12/02/2018	12/03/2018	20 Compensation claims about potholes	<p>1. How much money overall has been paid out by North Somerset Council in connection with compensation claims (whether or not liability was accepted) relating to potholes involving a/ cyclists and b/ motorists in each of the last five years? 2. How many individual a/cyclists and b/motorists have received compensation as a result of claims relating to potholes in each of the last five years? 3. What is North Somerset Council's total expenditure on legal costs defending and settling claims, including both their own and the Claimants' legal costs, for pothole related claims in each of the last five years?</p>	Victoria Watkins	All information sent
1744996	13/02/2018	05/03/2018	14 PQQ Suppliers	<p>1. Suppliers who applied for inclusion on each framework/contract and were successful & not successful at the PQQ & ITT stages. 2. Contract values of each framework/contract (& any sub lots), year to date 3. Start date & duration of framework 4. Is there an extension clause in the framework(s)/contract(s) and, if so, the duration of the extension? 5. Has a decision been made yet on whether the framework(s)/contract(s) are being either extended or renewed? 6. Who is the senior officer (outside of procurement) responsible for this contract? ***Reactive and Planned Maintenance Works Framework Contract</p>	Lynsey Wilson	All information sent
1746496	13/02/2018	13/03/2018	20 Potholes	Please, would you let me know how many times in the last 5 years (from the date of this request) the number of times potholes have been repaired in Linden Road Clevedon. If you hold records, how many times has the same pothole been repaired in the same time frame?	Victoria Watkins	All information sent

1746796	14/02/2018	12/03/2018	18 Planning laws for photographic shoots	<p>Within your planning department can you please inform me whether:</p> <ol style="list-style-type: none"> 1. There is guidance for owner occupiers on what is permissible. If so, please provide me with appropriate copy of said guidance. This can either be an internal memo or memorandum, advisory notes, within the planning department or that published in the public domain 2. There is guidance for internal planning officers or building control officers on what is permissible. If so please provide me with appropriate copy of said guidance. This can either be an internal memo or memorandum, advisory notes, within the planning department or that published in the public domain <p>Possible contravention of planning laws in relation to photographic shoots where planning officers may undertake a visit to domestic premises to determine whether or not these are identified activities and do not breach planning law i.e. change of use from residential to commercial use of the said premises, please can you provide me with the following information:</p> <ol style="list-style-type: none"> 3. How many visits to domestic premises have been undertaken in the last three (3) years since January 2015 by your local authority planning officers or otherwise with regards to investigation of the use of domestic premises for the use of photographic shoots. 4. The number of planning contravention notices (PCNs) issued to domestic premises in relation to the use of premises for photographic shoots in the last three (3) years since January 2015 5. The number of requests from domestic premises for service delivery plans, and or other information with regards to photographic shoots to inform those dealing with possible planning contraventions in the last three (3) years, since January 2015 6. Please provide appropriately redacted copies of the above 7. The number of cease and desist notices sent/issued to residential addresses with regards to cessation of photographic shoots on/within domestic premises 8. How many complaints has the planning department received in the last three (3) years since January 2015 with regards to domestic premises being used for photographic shoots <p>Code of conduct</p> <p>9. Please confirm whether your planning department has a code of conduct, internal or otherwise dealing with the public, or undertaking visits. This code of conduct could be within the main guidance from the local authority or specific to the planning department. Where possible, please provide said copy.</p>	Victoria Watkins	All information sent
1747996	14/02/2018	12/03/2018	18 Annual spend on Road Traffic Regulation Orders	I would like to have information on the annual spend in the local press of Road Traffic Regulation Orders (when there are going to be road closures etc) both the consultation and the Order. A history of annual spends or just your latest years figures would be fantastic.	Victoria Watkins	All information sent
1748796	14/02/2018	12/03/2018	18 House to house licenses	What charities/companies have a house to house collection license in your area since January 1st 2018 until today. Also, I would like to know when the licenses were issued and when they expire.	Victoria Watkins	All information sent
1749397	15/02/2018	13/03/2018	18 Affordable housing and section 106 agreements	<p>Q1) In each of the following financial years:</p> <p>2013-14 2014-15 2015-16 2016-17 2017-to present date of this request</p> <p>Please state for each year:</p> <ol style="list-style-type: none"> a) how many (number) of homes have been approved b) how many (number) of these were affordable homes. <p>Q2) What is your current affordable housing target expressed as a percentage.</p> <p>Q3) How many Section 106 agreements have agreed with developers since the Growth and Infrastructure Act became law in April 2013? Please break this down into the same financial years as in Q1</p> <p>Q4: How many of these Section 106 agreements successfully resulted in the loss or gain in the number of affordable homes?</p> <p>Q5: For each financial year, please state:</p> <ol style="list-style-type: none"> a) The total number of affordable homes that have been lost or gained as a result of the renegotiations b) How this compares with the number originally specified. 	Christine Coomber	All information sent
1749797	15/02/2018	12/03/2018	17 Food inspection reports with zero ratings	Please provide copies of any food inspection reports of businesses in North Somerset where a zero Food Hygiene Rating has been scored during the period 1 January 2018 to 31 January 2018.	Victoria Watkins	All information sent
1750496	16/02/2018	15/03/2018	19 Accident and speeding statistics for the B3124	Could you please send to me the road accident and speeding statistics under Freedom of Information legislation that evidenced the need for such a dangerous change to the B3124 through Weston-in-Gordano by the installation of 20 mph limits and wooden planters placed in the road in the path of oncoming vehicles. The response should include please all written communications between Avon & Somerset Police and North Somerset Council officers and councillors on this issue that has turned a road that was already 30 mph with road calming measures, into a dangerous obstacle course creating hazards and more chance of accidents with vehicles avoiding planters and colliding in the narrowed middle of the road. The new measures are more dangerous to pedestrians crossing the road because they obscure small children and would cause a nasty injury if a vehicle collided with the planter. One accident has already occurred today. Please also inform me if Avon & Somerset Police approved this measure. I would also like the name of the person who initially proposed this scheme and which highways officer and NSC executive member approved the budget for this scheme to proceed.	Victoria Watkins	All information sent
1750597	15/02/2018	12/03/2018	17 Call for sites	In 2017, North Somerset Council issued a Call for Sites. One of the responses received related to a parcel of land between Garston Lane and Station Road in Blagdon, as shown on the schematic [SEE ORIGINAL EMAIL]. The Application Forms for previous 'Calls for Sites' e.g. in 2015, have been accessible by the public but this does not appear to be the case with this latest round. I wish to see the Application Form associated with this parcel of land.	Victoria Watkins	All information sent
1751196	19/02/2018	15/03/2018	18 Road repairs	<p>How road repair works are assessed and prioritised for repairs.</p> <p>Why the road in locking outside of Mr ApRees home was repaired compared to other roads.</p> <p>What funding for road repairs comes from parking charges in Weston Super Mare</p>	Victoria Watkins	All information sent
1751396	19/02/2018	19/03/2018	19 Parking charges	<p>All information regarding the consultation and on going review into parking charges for Weston Super Mare, Clevedon and Portishead.</p> <p>Ongoing surveys which have been completed with businesses within Weston Super Mare to get their feedback on parking charges.</p> <p>Information the council holds to support or oppose the proposed extension to parking charge applicable times and for the increase into parking charges.</p> <p>How much money has been generated from parking charges and fines and how that has been spent.</p>	Victoria Watkins	All information sent
1752496	19/02/2018	20/03/2018	20 Cemeteries and burials	<ol style="list-style-type: none"> 1) How many cemeteries are operated by your council? How many burial plots does this total? 2) How many cemeteries still have spaces and how many burial plots are remaining? (Please provide the names of each cemetery and how many spaces it has in total and the number remaining) 3) What proportion of this is through existing burials and advance plot purchases? 4) How many are full/ at capacity? 5) How many burials were undertaken in the following years: 2017, 2016, 2007, 2006, 1997, 1996, 1987, 1986, 1977, 1976. 6) What was the charge/cost to people for burials in each of these years? 7) How many cremations for the same years as above? 8) What was the charge/cost to people for cremations in each of these years? 9) How many years of capacity for burial do you anticipate you have remaining? 10) How many people did not get their first choice of cemetery for burial? 11) Did the council have to refuse requests for burials? If so, how many? 12) What is the furthest distance of burial plots from any of the parish church? 13) Are you actively looking to source new burial plots? If so, what measures have been taken, at what cost and what have been the results? 14) Have you opened any new cemeteries in the last 30 years? Please provide details of names and number of plots. 15) What alternatives, if any, do you offer for the disposal of human remains? For example, woodland burials, alkaline hydrolysis (dissolving) etc 	Victoria Watkins	Information not held clos resp
1753396	19/02/2018	23/03/2018	23 People raised in care	<ol style="list-style-type: none"> 1. Please send me the number of care experienced people who have spent time in care within your local authority who have died in the last year (January 2017 to January 2018). Please include the age of the person when they died, and, where possible, the cause of death. If individual details are not available or cannot be released please release as much information relating to this request as is possible. 2. Please send me the number of care experienced people who have spent time in care within your local authority and who have died January 2016 to January 2017. Please include the age of the person when they died, and, where possible, the cause of death. If individual details are not available or cannot be released please release as much information relating to this request as is possible. 3. Please send me the number of care experienced people who have spent time in care within your local authority and who have been attending or graduating from university in the last year (January 2017 to January 2018). 4. Please send me the number of care experienced people who have spent time in care within your local authority and who have been attending or graduating from college in the last year (January 2017 to January 2018). 5. Please send me the number of care experienced people who have spent time in care within your local authority and who were in full time employment in the last year (January 2017 to January 2018). 6. Please send me the number of care experienced people who have spent time in care within your local authority and who have been seeking help for mental health issues in the last year (January 2017 to January 2018). 	Christine Coomber	Some information sent but not all held

1753596	20/02/2018	19/03/2018	18 Dog microchipping	How many dog owners in the area under the authority of the council have been fined for not having their dog microchipped since the compulsory dog microchipping law came into effect on 6th April 2016? What is the total amount in GBP that dog owners under the authority of the council have been fined for not having their dog microchipped since the compulsory dog microchipping law came into effect on 6th April 2016? How many dog owners under the authority of the council have been prosecuted for not having their dog microchipped since the compulsory dog microchipping law came into effect on 6th April 2016?	Victoria Watkins	All information sent
1753796	20/02/2018	23/03/2018	22 Care homes	How many available spaces are there currently in the elderly care homes in your vicinity? What was the average weekly cost of elderly care homes in each of the calendar years of 2017, 2016, 2015, 2014 and 2013? How many individuals applied for funding support to support their residency in an elderly care home in each of the calendar years of 2017, 2016, 2015, 2014 and 2013? How many individuals did you provide funding support to, so to aid residency in an elderly care home in each of the calendar years of 2017, 2016, 2015, 2014 and 2013? How many individuals funded their own residency in an elderly care home in each of the calendar years of 2017, 2016, 2015, 2014 and 2013?	Christine Coomber	All information sent
1753797	19/02/2018	15/03/2018	18 Library service	1.How many libraries within the local authority's statutory provision, that had paid council staff permanently based in them in January 2010, no longer have any paid staff permanently based in them? 2. Since January 2010, what changes in weekly opening hours have occurred, in each of those libraries within the local authority's statutory provision, which no longer have paid staff permanently based there? Please list.3. Of those libraries without any paid staff permanently based there now, how many are no longer within the local authority statutory library provision? 3. Of those libraries without any paid staff permanently based there now, how many are no longer within the local authority statutory library provision? 4. How many libraries within the local authority's statutory provision would be unable to open at current capacity without the assistance of volunteers? 5. How many new library service points have opened since January 2010 (not existing libraries moving to different buildings)? Please provide numbers for both static and mobile libraries below: (i) Static : (ii) Mobile: 6. How many library service points are proposed for closure within the next year? Please provide numbers for both static and mobile libraries below: (i) Static : (ii) Mobile: 7. How many paid staff worked for the local authority's statutory library service in January 2010? Please state headcount and Full Time Equivalents (FTE)? (i) Headcount (ii) FTE 8. How many paid staff currently work for the local authority's statutory library service (headcount and FTEs)? (i) Headcount (ii) FTE 9. How many volunteers were assisting with the operation of the local authority's statutory library service in January 2010 (headcount and FTEs)? (i) Headcount (ii) FTE 10. How many volunteers assist with the operation of the local authority's statutory library service today (headcount and FTEs)? (i) Headcount (ii) FTE	Victoria Watkins	All information sent
1754696	19/02/2018	09/03/2018	14 Avon Fire Authority	Please disclose any emails, notes or other documents of any kind from and to all Members of Avon Fire Authority appointed by your Council with other Members of your Council, any Members of the other 3 Unity Authorities covered by Avon Fire Authority, any Home Office Minister or official or Member of Parliament between the period 1st June 2017 - 2nd December 2017 concerning the former Chief Fire Officer / Chief Executive (Kevin Pearson) and the current Deputy Chief Fire Officer (Lorraine Houghton).	Lynsey Wilson	Information not held Not to be Fire
1755198	20/02/2018	15/03/2018	17 Fleet cars	1. How many road passenger vehicles does the Local Authority currently operate? 2. How many of these are (a) cars; (b) vans; (c) trucks; (d) other? 3. How many of the cars currently in operation are (a) petrol only; (b) diesel only; (c) electric only; (d) petrol/electric hybrid? 4. How many of these cars are (a) wholly owned by the Local Authority; (b) part owned by the Local Authority; (c) rented by the Local Authority? 5. How many cars are in the 'grey fleet' of vehicles privately owned by a Local Authority employee but reimbursed by the Local Authority via either mileage or car allowance? 6. How many cars has the Local Authority (i) purchased or (ii) rented in the last (a) one year; (b) three years; (c) five years; (d) ten years? 7. How many of the cars (i) purchased or (ii) rented by the Local Authority in the last one year have been (a) petrol only; (b) diesel only; (c) electric only; (d) petrol/electric hybrid? 8. How many of the cars (i) purchased or (ii) rented by the Local Authority in the last three years have been (a) petrol only; (b) diesel only; (c) electric only; (d) petrol/electric hybrid? 9. How many of the cars (i) purchased or (ii) rented by the Local Authority in the last five years have been (a) petrol only; (b) diesel only; (c) electric only; (d) petrol/electric hybrid? 10. How many of the cars (i) purchased or (ii) rented by the Local Authority in the last ten years have been (a) petrol only; (b) diesel only; (c) electric only; (d) petrol/electric hybrid? 11. What is the total amount spent on purchasing the following types of cars in the last year? (a) petrol only; (b) diesel only; (c) electric only; (d) petrol/electric hybrid. 12. What is the total amount spent on purchasing the following types of cars in the last three years? (a) petrol only; (b) diesel only; (c) electric only; (d) petrol/electric hybrid. 13. What is the total amount spent on purchasing the following types of cars in the five years? (a) petrol only; (b) diesel only; (c) electric only; (d) petrol/electric hybrid. 14. What is the total amount spent on purchasing the following types of cars in the last ten years? (a) petrol only; (b) diesel only; (c) electric only; (d) petrol/electric hybrid. 15. How many cars has the Local Authority currently placed on order to be (i) purchased or (ii) rented that are (a) petrol only; (b) diesel only; (c) electric only; (d) petrol/electric hybrid?	Victoria Watkins	All information sent
1758296	21/02/2018	13/03/2018	14 Elective Home Education Team	A) I would like to know which department within the local authority deals with elective home education? 1) I would like to know who is currently employed in this team, and who the team leader is. 2) I would like to know who they report to. 3) What form of contact they use with families the first time they contact them. i) Please supply copies of policies and procedures used for elective home education, for staff use or supplied to Home educators. B) Has the LA made the team dealing with elective home education aware that there is no requirement to investigate a case or for the LA to seek to satisfy itself that a suitable education is being provided when they know the reason why a child has ceased to attend school? The specified reason being, parents have given legal notification to a school that they are educating otherwise than at school. C) I would like to know how many children are currently known as being electively home educated in the local authority. D) How many pupils have been de-registered from school to be electively home educated? Please provide numbers for: July 2015, July 2016 and July 2017. Please categorise these into: - Children with no known SEN - Children with SEN (with and without EHCPs). - Children de-registered from special schools - Children with care plans (break down into CIN, CPP and EHCP). - Children under services such as; CAHMS	Christine Coomber	All information sent
1758397	22/02/2018	20/03/2018	17 Transport consultancy contracts	We understand from your published spend reports that you purchase transport consultancy and transport modelling related services from certain organisations. We would like to request in the public interest confirmation of whether the council has specific contracts with these organisations, and therefore the extent to which these services have had to be outsourced using public money. As such, please could you confirm the following: 1.The number of transport consultancy contracts that you have with supplier organisations and who they are with. 2.The nature of each contract, whether it is a single supplier, multiple supplier, framework or DPS, or if a contract does not exist, the purchasing process for such an ad hoc arrangement 3.The scope of each contract, e.g. general transport consultancy services, consultancy for specific project, general transport modelling consultancy, transport modelling consultancy for specific project 4.The length of each contract and date that each one will expire 5.The amount of spend with each contracting organisation over the last 12 months 1st Jan 2017 to 31st Dec 2018.	Victoria Watkins	All information sent
1760096	22/02/2018	05/03/2018	7 Chairman Expenses	Can I make an FOI request regarding personal expenses claimed by the Chairman of North Somerset Council. I would like to know each and every individual expense claimed for each Chairman since 2015 to date.	Lynsey Wilson	All information sent

1760296	22/02/2018	22/03/2018	19	Looked after siblings	<p>As of 1st April of the following years:</p> <p>a)2016 b)2017 c)And as of 20th February 2018</p> <p>1. How many looked after children are in the care of your local authority 2. How many sibling groups were in the care of your local authority 3. For the answer to Q2a-c, how many are sibling groups comprising:</p> <p>a) 2 children b) 3 children c) 4 children d) More than 4 children</p> <p>3. How many sibling groups identified in the answers to Q2a-c were all placed together as of 1st April of the following years:</p> <p>a) 2016 b) 2017 c) And as of 20th February 2018</p> <p>4. For the answers to Q3a-c, how many are:</p> <p>a) in unrelated foster care b) in kinship foster care c) in residential care d) placed for adoption?</p> <p>5. How many children in your care, who are part of a sibling group, were not living with at least one of those siblings as of 1st April of the following years:</p> <p>a) 2016 b) 2017 c) And as of 20th February 2018</p> <p>6. For the answers to Q5a-c how many were:</p> <p>a) in unrelated foster care b) in kinship foster care c) in residential care d) placed for adoption?</p> <p>7. Please state the number of looked after children in your care being raised by a connected person as of 1st April of the following years:</p> <p>a) 2016 b) 2017 c) As of 20th February 2018</p> <p>8. For the answers to Q7a-c how many are fostered by an older sibling? 9. Please provide any current local policies and guidance on the placement of siblings within the looked after system.</p>	Christine Coomber	All information sent
1760397	23/02/2018	20/03/2018	16	On-street parking	<p>How much money was made from on-street car parking machines in Weston town centre in the following years:</p> <p>2012 2013 2014 2015 2016 2017 January 2018</p> <p>Does the council record how many times the machines are used? If so, how many times were the machines in Weston town centre used in:</p> <p>2012 2013 2014 2015 2016 2017</p>	Victoria Watkins	All information sent
1761396	23/02/2018	21/03/2018	18	Enforcement case file	The enforcement / case file containing all documentation relating to enforcement notice issued on the field behind the old chapel, regil, BS40 8BD, held by Julie Walbridge and Gwen Llyoyd (case numbers 2017/0354, 2017/0354) including original complaint letters (anonymised/ names redacted), minutes from any meetings where the case was discussed and decisions taken, and correspondences.	Victoria Watkins	Some information sent but part exempt
1761598	26/02/2018	08/03/2018	8	Flexible homelessness support grant	<p>1. Please provide a breakdown of how the council has spent its Flexible Homelessness Support Grant to date, as provided by the Ministry of Housing, Communities & Local Government from 1 April 2017. 2. Has the council given any of this grant to a property company owned/run by the council? If yes, how much money has been given, and please detail how will the money be spent, and on what kind of accommodation*?</p> <p>* "Kind of accommodation" refers to whether a project/planned project consists of affordable housing, market rate, or mixed.</p>	Christine Coomber	All information sent
1762097	26/02/2018	26/03/2018	19	Looked after children	<p>1. How many children became 'looked after' in your local authority in the calendar year of 2017? 2. Of the children in Q1, how many were in a group of siblings of two or more (I would like the number of children, not the number of groups)? 3. How many of the children that became 'looked after' in your local authority in 2017 were initially placed in Kinship Care/Connected Persons care? 4. How many looked after children in your local authority are currently placed following care proceedings:</p> <p>a) with long term LA foster carers b) in kinship care foster placements</p> <p>5.a. How many applications to be a kinship carer did you receive in 2017 in respect of children subject to Care Proceedings? 5.b. How many of those (5.a.) applications were successful? 6. How many children in your local authority were made the subject of Special Guardianship Order following Care Proceedings in 2017? 7. How many of your local authority's current foster carers are prepared and approved to be long term foster carers of sibling groups of:</p> <p>a) 2 b) 3 or more</p>	Christine Coomber	Some information sent but not all held
1763496	26/02/2018	27/03/2018	20	Community Transport providers	<p>1. Please provide a copy of all letters and emails to all the Community Transport Providers who work for the local authority under a section 19 permit and 22 permit and also their responses. 2. Please supply details of all the road transport contracts currently undertaken by these groups to include special education needs, home to school, social services contracts and Dial-a-Ride, I do not require the cost of the contracts or the contract number, just the route and the description and or destination.</p>	Victoria Watkins	All information sent
1763596	26/02/2018	22/03/2018	17	Overdue road works	<p>1. Since 1.1.2017 which street or road works in your area overran by the longest period? Please state</p> <p>(i) where the works were, (ii) who was fined, (iii) when they were scheduled to start and finish, (iv) when they actually finished and what the value of the fine was?</p>	Victoria Watkins	All information sent

1765296	27/02/2018	22/03/2018	16 Flights paid for by the council	<p>I am writing to obtain information about flights your organisation, and any arms-length management organisations or arms-length bodies owned by your organisation, has paid for since 1 January 2015.</p> <p>Please include the following information:</p> <ul style="list-style-type: none"> The name of the airline used The fare paid The class of ticket (eg economy, premium economy, business, first) The date The port of departure The port of arrival <p>Please include flights that have been paid for directly as well as any flights staff or others have been reimbursed for.</p> <p>If you are unable to answer one of the questions, please continue and answer the subsequent ones.</p> <p>My preferred format to receive this information is electronically</p>	Victoria Watkins	All information sent	
1765896	28/02/2018	01/03/2018	1 Oversubscribed secondary schools	<p>1A list of all secondary, middle and upper schools in North Somerset and whether they were oversubscribed or not-oversubscribed on national offer day 2018 (1st March). 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.</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. If you use a different definition of oversubscription, then please make this clear in the response.</p> <p>2The total number of places offered at each school.</p> <p>Questions 3-5 apply to oversubscribed schools only:</p> <p>3The number of on-time applicants refused a place who did not receive a place at any higher preference school. Please include the number of places refused for each individual school. By this we mean the number of unsuccessful on-time applicants remaining on the school's waiting list.</p> <p>4The admission criterion under which the last successful applicant was admitted.</p> <p>5The 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.</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>If any of these dates differ - please align to the relevant secondary offer/deadline dates for your local authority.</p> <ul style="list-style-type: none"> •Secondary National Offer Day - 1st March 2018. •On-time applications ' submitted before October 31st 2017 •Late applications ' submitted after October 31st 2017 <p>Middle deemed primary schools (if present in your authority) may align with other primary education provider dates</p> <p>If you feel that more information is required to interpret your answers to these questions, then please supply this information too.</p>	Christine Coomber	All information sent	
1766096	27/02/2018	27/03/2018	19 Beach huts	<p>I would like to enquire about the following relating to the beach huts located on Weston-super-mare Sea front:</p> <p>How much did they cost to install to include planning costs, purchase costs, siting costs etc How much do they cost to maintain and run annually How much revenue has been received from them annually since installation How many days/weeks have they been let per annum What is the anticipated running/maintenance cost for the next 3 years</p>	Victoria Watkins	All information sent	
1766196	27/02/2018	28/03/2018	20 Dangerous structure report	<p>Dangerous structure report new building planning reference 16/P/2756/F rear of 27 Clarence Road North - cutting of reinforced steel foundations and raft. I made a dangerous structure report to North Somerset Council on 22/11/17 and was contacted by Joy Chadburn to say the matter should be referred to [THE DEVELOPER] which I subsequently did. The Surveyor handling the case within [THE DEVELOPER] refused to give me any information on the result of an inspection. I would like to apply to North Somerset Council for all records and documents relating to this report and the result of subsequent inspection and any enforcement issued. I am making this request in the interest of public safety as I believe the cutting of this foundation and subsequent loading outside of design specification poses a dangerous risk to the public.</p>	Victoria Watkins	Information not held	The carriage to the site to collect information
1766297	27/02/2018	28/03/2018	20 Council policies	<p>Full request too big to fit in box; please see original email</p>	Victoria Watkins	All information sent	
1766696	28/02/2018	14/03/2018	10 IT hardware maintenance contracts	<p>I would like to request the following breakdown of the Councils IT hardware maintenance contracts and associated costs.</p> <ul style="list-style-type: none"> A list of the models of all physical servers, storage devices, tape libraries and network switches under support contracts. The cost and duration of said contracts, with start and end dates and service level associated with the equipment. Could you also supply the names of the suppliers of the aforementioned support services for each contract? I would also request the name and full contact details of the person/s in your organisation responsible for the maintenance support contracts. 	Lynsey Wilson	All information sent	
1766796	28/02/2018	13/03/2018	9 Homelessness prevention support	<ul style="list-style-type: none"> •How much has been spent on homelessness prevention support in each year since 2009-10? •Where possible please provide detail of spend in each year broken down by: <ul style="list-style-type: none"> o supported accommodation o high support hostels o lower support accommodation o support for people in their own homes 	Christine Coomber	Some information sent but not all held	Pass
1767096	28/02/2018	14/03/2018	10 Social housing and affordable housing	<ul style="list-style-type: none"> •Please can you tell me how many (a) social homes by housing associations and (b) other homes have been built in the local authority in each year since 2009-10? •Please can you also tell me how many social and affordable homes are currently in the pipeline, with planning permission and financing in place? 	Christine Coomber	All information sent	
1767396	28/02/2018	22/03/2018	15 Community transport income	<p>1)Please supply the total contract income paid to all community transport organisations operating under a section 19 or 22 permit system for the years 2016 and 2017 by your authority.</p> <p>2)Does your authority operate transport provision themselves under the section 19/22 permit system, if that answer is yes how many vehicles does the authority operate.</p>	Victoria Watkins	All information sent	
1767596	21/02/2018	19/03/2018	17 School transport	<p>Thank you for your helpful response. In it you confirmed the Home to School Travel Policy for North Somerset Council seeks to ensure journey times for secondary school pupils are limited to a maximum of 75 minutes for children of secondary school age but then go on to say that 50 students have a scheduled journey time in excess of 75 minutes.</p> <p>Please will you advise:</p> <p>a)how many of those 50 students are not transported directly i.e. have their journey times lengthened by stops for other students that are not on the shortest route to their school;</p> <p>b)what is the maximum scheduled journey time and how many pupils schedule journey times exceed 105 minutes;</p> <p>c)of these 50 students how many have ECHPs or Statements of SEN;</p> <p>d) have been advised there have been 3 appeals in the last 12 months concerning travel time, please advise how many of these have been successful and if any, at what stage i.e. stage 1 or stage 2;</p> <p>e)And of offers of transport made, how many have not been accepted by pupils or parents due the duration</p>	Victoria Watkins	All information sent	
1767696	28/02/2018	27/03/2018	18 Public Health Funerals	<ul style="list-style-type: none"> •How much has the council has spent on Public Health Funerals in each year since 2009-10? •How many requests for Public Health Funerals did the council receive in each year since 2009-10? •How many Public Health Funerals did the council undertake in each year since 2009-10? 	Victoria Watkins	All information sent	
1767996	28/02/2018	07/03/2018	5 Meals on Wheels and social care	<ul style="list-style-type: none"> •Does the local authority operate a 'meals on wheels service' for elderly residents as part of its social care provision, or has done so in any year since 2010? •What was the spend for 'meals on wheels' in each year since 2009-10? •How many people have benefited from the 'meals on wheels service' in each year since 2009-10? 	Christine Coomber	All information sent	
1768596	05/02/2018	05/03/2018	20 Recycling contract	<p>under FOI a copy if the contract between the recycling company and NSC</p>	Victoria Watkins	All information sent	

1768597	28/02/2018	27/03/2018	18 Council tax reductions and support scheme	<p>I am updating our records to take account of any changes to the council tax reduction/support scheme in North Somerset from April 2018.</p> <p>(1) Please could you provide me with a description of your council tax reduction scheme (sometime know as council tax support) for working-age claimants for 2018/19.</p> <p>And in particular, could you answer the following</p> <p>(2) Alignment with working-age Housing Benefit (HB): have you aligned your CTR scheme with HB in relation to (a) family premium, (b) work-related activity component, (c) 2-child limit.</p> <p>(3) Calculation of CTR for claimants in receipt of UC: are you doing anything different from the former DCLG 'default' scheme?</p> <p>(4) Self-employed earners: are you applying a minimum income floor for the self-employed - if so, how much and under what circumstances?</p> <p>(5) Have you published your 2018/19 scheme policy document? If so, please provide a link or copy.</p>	Lynsey Wilson	All information sent
1769296	01/03/2018	28/03/2018	18 Licensed horse riding establishments	<p>I would like to make a Freedom of Information request regarding the number of licensed horse riding establishments in North Somerset Council. The information that we request is as follows:</p> <p>1) The total number, names and contact information of licensed horse riding establishments 'defined as a riding school' that are currently operating within the jurisdiction of North Somerset Council in 2018.</p> <p>2) The total number, names and contact information of licensed horse riding establishments 'defined as a riding school' that were in operation within the jurisdiction of North Somerset Council in 2017, 2016 and 2015.</p>	Victoria Watkins	All information sent
1769496	01/03/2018	28/03/2018	18 Costs of local resident parking permits	<p>Under the Freedom of Information Act 2000, I would like to enquire the following information relating to parking permits:</p> <p>1. What is the average cost of an annual local resident parking permit within your council?</p> <p>2. How many local resident parking permits did you issue within the following timeframe: 1st January 2017 - 31st December 2017</p> <p>3. Please provide the cost of an annual local resident parking permit over the last five years, including how the price has changed each year</p> <p>4. How much revenue did the council receive through local resident parking permit over the past calendar year '1st January 2017 - 31st December 2017</p> <p>5. Does the cost of an annual parking permit differ depending on what street/area the permit is for? If it does differ, please provide the price range and the reasons for the variation in price.</p>	Victoria Watkins	All information sent
1769696	01/03/2018	09/03/2018	6 Correspondence with Avon Fire Authority	<p>Please disclose any emails, notes or other documents of any kind from and to all Members of Avon Fire Authority appointed by your Council with other Members of your Council, with any Member of the other 3 Unity Authorities of South Gloucestershire Council, Bath & North East Somerset Council and Bristol City Council, covered by Avon Fire Authority. Also with any Home Office Minister, or official, or Member of Parliament between the period 1st January 2017 - 31st July 2017 concerning the former Chief Fire Officer / Chief Executive (Kevin Pearson) and the current Deputy Chief Fire Officer (Lorraine Houghton).</p>	Lynsey Wilson	Information not held Not redir Fire
1769796	02/03/2018	14/03/2018	8 Home schooling	<p>1. Please state the total number of children home schooled (for part or all of the year) in your council area in each of the following school years: 2014-15, 2015-2016, 2016-2017 and 2017-2018.</p> <p>2. For each year above, please provide all statistical information held relating to the home schooled children such as a breakdown of age, gender, ethnicity, religion, SEN status and the reason for home schooling, if recorded.</p> <p>3. Please send a copy or a link to any policy you have on home education.</p>	Christine Coomber	All information sent
1769896	02/03/2018	21/03/2018	12 Drug and alcohol services	<p>For each year since 2009/10, how much in total has your authority spent on alcohol and drug services?</p> <p>For each year since 2012/13, how much has your authority received in public health grants and what proportion of this was spent on drug and alcohol services?</p>	Christine Coomber	Some information sent but not all held
1770196	02/03/2018	06/03/2018	2 Affordable housing	<p>How many homes for affordable rent (not including social rent), which have received all necessary approvals, and with financing in place, will be started in each of the next three years in the geographical area under your remit? This includes those being built directly or by housing associations.</p>	Christine Coomber	All information sent
1770396	02/03/2018	08/03/2018	4 Ofsted rated schools	<p>1. How many schools were given an Ofsted grade of inadequate in the local authority in the years 2014-15, 2015-16, 2016-17? Please name the schools.</p> <p>2. How many schools rated inadequate were still under local authority control after 10 months or longer in the years 2014-15, 2015-16, and 2016-17? Please name the schools and state for how many months the school remained under LA control before successfully transferring to an academy trust. Please name the academy trust they moved to.</p> <p>3. How many schools rated inadequate in the years 2014-15, 2015-16 and 2016-17 in the local authority have a private finance initiative contract (PFI)? Please name the schools for each year.</p> <p>(If easier, please provide answers to the above three questions in one table).</p> <p>4. Please list the reasons why transfer to academy trusts has took 10 months or more (since the government intends them to move over within 9 months). Please indicate whether PFI contracts was a reason for slowed transfer to academy trusts, and list the schools, and years, in which that was the case.</p> <p>5. Has the local authority implemented any strategy for tackling this? If yes, please explain.</p>	Christine Coomber	All information sent
1770596	05/03/2018	05/03/2018	0 Rough sleeper deaths	<p>1. Please detail how many verified rough sleepers have died in the council's territory in the last 5 calendar years (2013, 2014, 2015, 2016, 2017). Provide a figure for each calendar year, and break down each instance by age, date, gender, geographical location and "No Recourse to Public Funds" status (yes/no).</p> <p>For each incident, please detail whether the person had an open homelessness application, accessed homeless services or was known to be a rough sleeper by your local authority.</p>	Christine Coomber	Information not held
1770696	05/03/2018	14/03/2018	7 Mod57	<p>Modification of Definitive Map request, (Mod57) Records from 01/08/04-2004/03/2018</p>	Victoria Watkins	Request lapsed: requested information not provided
1771696	05/03/2018	15/03/2018	8 Elective Home Education	<p>* Please disclose the number of children registered as Elective Home Education during the academic years 2012-13, 13-14, 14-15, 15-16, 16-17;</p> <p>* Please provide a breakdown for each year showing how many were of primary age and how many secondary age.</p>	Christine Coomber	All information sent
1772496	05/03/2018	27/03/2018	15 Housing advice and environmental health complaints	<p>the number of requests for advice have been made to the council by private rental tenants in each of the following years - 2017, 2016, 2015, 2014, and 2013, if possible, broken down by the reason for the request for advice, e.g. Eviction or being asked to leave your home (Notice to Quit), Harassment from landlord, Repairs, Deposits, Rent and other charges etc.</p> <p>The number of complaints to environmental health or to the tenancy relations officer (or similar) relating to health and safety hazards in private rented properties in each of the following years - 2017, 2016, 2015, 2014, and 2013. How many environmental health inspections were carried out in private rented properties in each of the following years - 2017, 2016, 2015, 2014, and 2013.</p> <p>Please also provide a breakdown for each year for how many inspections led to no further action taken, how many led to informal action, how many hazard awareness notices were sent, how many improvement notices, how many emergency work notices and how many prohibition notices.</p> <p>How many officers (FTE) did the council have that had a responsibility for private rental matters in each of the following years - 2017, 2016, 2015, 2014, and 2013</p>	Christine Coomber	All information sent
1774896	07/03/2018	14/03/2018	5 Heads of Social Care, Finance, Housing & Environmental Health	<p>Please can I have the names and email address for the Heads of the following departments:</p> <p>Adult social Care Finance Environmental Health Housing or Empty Homes</p>	Elsa Heath	All information sent
1775096	07/03/2018	09/03/2018	2 Unusable reserves for 2018	<p>could you tell me the amount of unusable reserves for this year please</p>	Lynsey Wilson	All information sent
1775596	06/03/2018	23/03/2018	12 Public Health spending	<p>1. Can you please fill in the following table on your public health spending/projected public health spending: *PLEASE THE REQUEST EMAIL FOR TABLE*</p> <p>2. Please can you list any other public health services you have provided for the periods specified above, and if and when you stopped providing them.</p>	Christine Coomber	All information sent
1775697	06/03/2018	08/03/2018	2 Unclaimed usiness rates	<p>I would like to obtain recent information, from the Council, relating to unclaimed business rate credit balances.</p> <p>Please also indicate when 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. 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> <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
1776997	08/03/2018	09/03/2018	1 IT hardware	<p>What contract/s are currently in place for the purchase of PCs, Laptops and Tablet Devices?</p> <p>How long has the contract run for?</p> <p>When does the contract Expire?</p> <p>What is the approximate value of the contract per annum?</p>	Lynsey Wilson	All information sent

1777197	08/03/2018	13/03/2018	3 New school buildings	Please can you supply with the name and email address of the individual responsible for monitoring the procurement of new school buildings within your district. I am not after the person who monitors the procurement of the services required in the schools (stationary, computers, chairs etc) rather the person who is involved with the procurement of the construction or refurbishments works within the district. In addition can you provide me with a list of new schools that have been built in your district since 2000 listing what procurement method was used for each one (PFI, capital investment, design and build, pre-existing framework agreement)	Christine Coomber	All information sent
1777296	08/03/2018	16/03/2018	6 Civil engineering contracts	I should like to request the following information relating to payment terms with your suppliers; and of any sub-contracting or outsourcing works involving Carillion since 1 January 2016. For all 4 questions, I have listed the possible responses after the question for you to select. Payment 1. For civil engineering, construction and building maintenance contracts (including frameworks) established since 1 January 2017, have you incorporated into contractual requirements for your main contractors/suppliers to pay the suppliers directly below them in the supply chain within 30 days (or are you taking steps to apply this)? a.We have built in a contractual requirement for payment to flow through the supply chain within 30 days routinely b.We are taking steps to apply a contractual requirement for payment to flow through the supply chain within 30 days routinely c.We have not and will not be building in a contractual requirement for payment to flow through the supply chain within 30 days d.If you don't know, please provide information on what policy you do pursue 2. For civil engineering, construction and building maintenance contracts (including frameworks) 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? a.We are already monitoring and reporting that payment takes place within 30 days routinely b.We will be monitoring and reporting that payment takes place within 30 days routinely c.We don't and will not be monitoring and reporting that payment takes place within 30 days d.If you don't know, please provide information on what policy you do pursue Carillion 3.Have you sub-contracted or outsourced (through framework agreements or otherwise) any civil engineering, maintenance or construction work to Carillion (or any of their subsidiaries or joint venture vehicles) since 1 January 2016? 4.For any sub-contracted or outsourced civil engineering, maintenance or construction work let to Carillion (or any of their subsidiaries or joint venture vehicles) since 1 January 2016, did you insert a contractual requirement into any of the contracts for Carillion to pay suppliers directly below them in the supply chain within 30 days; and was there ever any monitoring undertaken to check compliance for any of these contracts?	Lydney Wilson	All information sent
1777596	08/03/2018	21/03/2018	3 Avoidable care home deaths	Under the Freedom of Information Act 2000, please can you provide me with a list of all known avoidable or preventable deaths in care and nursing homes for older people from January 1st 2013 to December 31st 2017, inclusive. Please provide all details known, including: a) names and age of the deceased, b) name and address of the care/nursing home (please specify), c) key dates of incident/death (on some occasions there is a delay before the death), d) copies of all investigatory reports or conclusions held e.g. internal report, Safeguarding Adults Reviews, Regulation 28 Report or Reports to Prevent Future Deaths (PFD reports), formerly known as Rule 43 Reports e) cause of death and, f) reason for believing the death was avoidable (e.g. malnutrition, residents not being given medicine, falls due to assistive equipment not being plugged in etc.) If someone's cause of death in such a setting was unexpected and has been determined, by a coroner for example, as resulting or contributing from a form of harm or neglect, including malnutrition or dehydration, then the relevant local authority Safeguarding Adult Board launches a Safeguarding Adults Review.	Christine Coomber	Exceeds appropriate limit - refused
1778696	09/03/2018	14/03/2018	3 Channel shift	What transactional services have been partially or completely digitised? If there have been multiple channel shift projects please answer the following questions with just what you feel is the most relevant project in mind. • What were the deliverables for the digital project or "channel shift"? • What deliverables were achieved? • Did the digital channel replace an existing channel or complement it? • What were the project costs (financial) to implement the digital channel? • What were the financial saving targets if any? • What were the financial savings that were achieved/realised? • What were the main obstacles to project success?	Lydney Wilson	All information sent
1779096	09/03/2018	16/03/2018	5 Energy suppliers	1. The name of the company currently supplying energy to ALL COUNCIL premises, for electricity and gas. 2. The name of the tariff that the electricity and gas are supplied by. 3. Your annual energy bill cost for the past financial year.	Lydney Wilson	All information sent
1781596	12/03/2018	14/03/2018	2 Key Stage 2 moderations	These Fol questions all relate to KS2 moderation. Please can you tell me the charge/s for moderation of academies outside your geographical area: •In 2017 •In 2018 Please can you tell me the total income from moderation/re-moderation charges to academies for the 2017 writing assessments. Please can you tell me the total number of KS2 academies in your geographical area which have opted into your moderation arrangement? Please can you tell me the total number of KS2 academies in your geographical area which have decided to be moderated by another LA? Please can you tell me how many academies from outside your geographical area you have agreed moderation arrangements with (whether you actually moderate them or not)? Please can I have the information this format: whether it is in the body of email / a word document / excel document.	Christine Coomber	All information sent
1781796	12/03/2018	14/03/2018	2 Spending on councillor refreshments	How much was spent on meals and other refreshments for councillors in 2017?	Lydney Wilson	All information sent
1781996	12/03/2018	14/03/2018	2 Number of employees and redundancies	How many people does North Somerset Council currently employ? How many did it employ in March 2008? How much has North Somerset Council spent on redundancy payouts since 2008?	Lydney Wilson	All information sent
1782796	12/03/2018	22/03/2018	7 Spending on bottles of champagne	How many bottles of champagne did North Somerset Council buy in 2017?	Elsa Heath	All information sent
1782996	12/03/2018	13/03/2018	1 Social tenancy fraud	Please could you provide for the 2016/2017 financial year the: • total number of social tenancy frauds detected. •total number of social tenancy fraud cases investigated. • number of prosecutions brought under Prevention of Social Housing Fraud Act 2014. • total number (absolute and full time equivalent) of employees undertaking investigations and prosecutions of social tenancy fraud. If this information is not available for the 2016/2017 financial year please could you provide the most recent yearly figures available. In addition to this I am aware that the Local Government Transparency Code 2015 requires you to publish the information listed below. Please could you provide this information for 2016/2017 or could I be directed to where this is available. •number of occasions they use powers under the Prevention of Social Housing Fraud (Power to Require Information) (England) Regulations 2014, or similar powers. •total number (absolute and full time equivalent) of employees undertaking investigations and prosecutions of fraud. •total number (absolute and full time equivalent) of professionally accredited counter fraud specialists. • amount spent by the authority on the investigation and prosecution of fraud. •total number of fraud cases investigated.	Christine Coomber	Information not held

1784196	13/03/2018	13/03/2018	0 Fire safety measures in high-rise residences	<p>1.The total amount spent since June 2017 by the council on interim fire safety measures in high-rise residential buildings over 18 metres that are owned by the council, and have been confirmed to have Aluminium Composite Material (ACM) cladding, in conjunction with other elements of the cladding system that do not meet the relevant requirements of the Building Regulations guidance (abbreviated below as 'these buildings')</p> <p>2.The total amount spent on interim fire safety measures for these buildings in the most recent month where data is available</p> <p>If the council does not hold the specific information described at Question 1 or 2, I respectfully request that the council provides any information it does hold from which these figures may be calculated.</p> <p>This could include any one database, spreadsheet or word document holding data relating to the interim fire safety measures put in place on affected residential buildings that the council owns, and the amount spent on interim fire safety measures since June 2017.</p>	Christine Coomber	All information sent
1785996	13/03/2018	14/03/2018	1 Sexual health services	<p>1How much do you plan to spend on sexual health services in 2018/19? (Please provide a total figure, this will usually include testing & treatment, contraception, advice and prevention)</p> <p>2Are you planning to reduce your overall spend on sexual health services (this includes testing and treatment, contraception and prevention) in 18/19? If so, please state how much by including figure and percentage.</p> <p>3Are you planning to cut or reduce any sexual health services in 18/19? Please include things such as cuts to psycho sexual counsellors or a reduction in the number of GUM clinics or opening hours or cuts to access to coils and implants in this answer.</p> <p>4How much did you spend on sexual health services for the financial year 17/18?</p> <p>5Which sexual health services--to include those targeted at prevention--have you cut or reduced since public health budgets were passed on to local councils in 2013/14?</p>	Christine Coomber	All information sent
1786196	13/03/2018	26/03/2018	8 Children's centres	<p>The number of designated statutory children's centres. I would like this data for the current financial year and for 2009/10</p> <p>How many 1) families 2) children are regularly accessing children's centre services in your local authority in each of the last 2 years (2016 and 2017). Please give figures for the number of families and children separately for each year.</p> <p>What support and services are provided at designated children's centres in your area? Please cross (x) all that apply</p> <ul style="list-style-type: none"> - Childcare (please also state the number of centres providing childcare support) - Integrated health visitor support - Breastfeeding support - Home based family support - Job-centre plus services - Children's social care services <p>Whether the opening hours of any of your children's centres have reduced between 2016/17 and 2017/18, or are due to reduce in the next financial year. Please indicate if hours have reduced or are expected to reduce separately with a yes or no answer.</p> <p>Whether the same number of open designated children's centres are currently forecast to remain open in the next financial year 2018/19. If the answer to this question is no, how many centres will be de-designated in the next financial year</p>	Christine Coomber	All information sent
1786496	13/03/2018	28/03/2018	10 Health visiting service	<p>Firstly, could you please provide the number of Full Time Equivalent (FTE) health visitors commissioned to provide services in your area? Please provide this data for each year since October 2015.</p> <p>Secondly, please provide the number of children aged under 5 receiving health visits in your area. Please provide this data for each year since October 2015.</p>	Christine Coomber	Information not held
1787197	22/02/2018	27/03/2018	22 Pear Tree Industrial Estate	<p>I should be grateful if you could send me copies of all meeting notes and correspondence issued and received in relation to the developments at Pear Tree Industrial Estate (see original request email for full context)</p>	Victoria Watkins	Some information sent but part exempt
1787396	28/02/2018	27/03/2018	18 Tree preservation order	<p>Please provide documented proof, which should include advice of the six week challenge period for the 'new' TPO, which leads you to your position that 'as an Authority you are happy that the tree is covered'.</p> <p>***Please see original request email for full context***</p>	Victoria Watkins	Information not held
1788096	13/03/2018	21/03/2018	5 Fairer Charging applications	<p>1.How many new Fairer Charging applications have you received in the last 12 months?</p> <p>2.What has been the average on-going monthly caseload over the last 12 months?</p> <p>3.What is the percentage of clients who make a contribution towards their care costs?</p> <p>4.What is average weekly contribution by clients towards their care costs?</p> <p>5.Which software solution(s) do you use for the processing of Fairer Charging applications?</p> <p>6.Which service area is responsible for processing Fairer Charging applications / reviews?</p> <p>7.Do you routinely review client income details on an annual basis?</p> <p>8.Do you routinely review Disability Related expenditure on an annual basis?</p> <p>9.Are annual increases in client welfare benefit entitlements updated manually or automatically?</p>	Christine Coomber	All information sent
1789596	14/03/2018	22/03/2018	5 Youth Services and Community Centres	<p>Youth Services:</p> <ol style="list-style-type: none"> 1) The total amount spent on youth services (not including school budgets) in each year since 2009-10? 2) The number of youth centres managed by the local authority in each year since 2009-10 3) The number of youth centres that have closed or been cancelled because of cuts to youth service budgets in each year since 2009-10? 4) The number of youth centres that are proposed for closure within the next year? 5) How many youth service places for young people were there in each year since 2009-10? 6) How many youth work jobs were there in each year since 2009-10? <p>Community Centres:</p> <ol style="list-style-type: none"> 1) The total amount spent on community centres by your local authority in each year since 2009-10? 2) The number of community centres managed by your local authority in each year since 2009-10 3) The number of community centres that have been closed because of cuts to budgets in each year since 2009-10? In the case of each please sight the reason given for a closure. 4) The number of people employed in community centres in each year since 2009-10? 5) The number of community centre jobs that are proposed to be lost within the next year? 	Christine Coomber	Request lapsed: requested information not provided
1789796	15/03/2018	23/03/2018	5 Public Space Protection Orders	<p>1. Does the council have a Public Space Protection Order, created under the 2014 Anti-Social Behaviour, Crime and Policing Act, which includes a ban on rough sleeping and/or "persistent" and/or "aggressive begging (or similar terms) in its territory?"</p> <p>If yes, please provide details of:</p> <ul style="list-style-type: none"> - When it was created and its exact wording. - The details of Public Space Protection Order and where it applies - How many people have been prosecuted by the council for failing to comply with a PSPO? Provide details for each prosecution - date, conviction etc. 	Christine Coomber	All information sent
1791696	15/03/2018	16/03/2018	1 Copies of completion certificates	<p>My request is for you to provide copies of all completion certificates issued by the Local Authority within the last 30 days.</p>	Lynsey Wilson	All information sent
1793896	16/03/2018	20/03/2018	1 North Somerset Council CCTV cameras	<p>I would like the following questions answered from data available for the last year: March 2017 - March 2018. My questions are the following:</p> <ul style="list-style-type: none"> • How many CCTV cameras are operated by North Somerset Council • I'd like a list of their locations. • How many staff members are involved in monitoring the feed? • How much is spent on staff operation costs? • How much is spent on CCTV Camera maintenance? 	Lynsey Wilson	All information sent
1794296	19/03/2018	20/03/2018	0 Revenues and Benefits IT Systems	<p>Have you changed the IT system that supports the delivery of your revenues and benefits system in the last 5 years? If you answered yes could you please provide the following details:-</p> <ul style="list-style-type: none"> o an indication of the cost incurred in delivering the IT system change o the time lag the system change required o if you needed to run 2 systems at the same time during change over o whether the service provision has improved as a result of the change Alternatively if you have answered no to the first question could you indicate if this is because:- o You feel your current IT system provides the service level you require o The cost of change is considered too prohibitive to consider a change o The decision not to change followed the completion of a soft market test o If there is an alternative reason could you please confirm what this is 	Lynsey Wilson	All information sent
1794996	19/03/2018	21/03/2018	1 Council housing	<p>A breakdown of vacant council-owned housing within the local authority area in the financial years 2016-17 and 2017-18, including;</p> <p>The postcode of said properties, and;</p> <p>The actual or estimated values of said properties.</p>	Christine Coomber	Information not held

1795996	20/03/2018	28/03/2018	6 Budget for drug and alcohol services	<p>A) The council's total budget for drug and alcohol services in each of the financial years 2011/12, 2012/13, 2013/14, 2014/15, 2015/16, 2016/17 and 2017/18.</p> <p>B) The final or draft budget for drug and alcohol service for the financial year 2018/19</p> <p>C) Since 2011/12 the following information for each year, including projections for 2018/19 if available:</p> <p>i) The number of full time equivalent (FTE) drug and alcohol service staff employed by the council.</p> <p>ii) The total funding support provided to drug and alcohol service provision by the voluntary and community sector (VCS) and how many FTE staff this supports.</p>	Christine Coomber	Request lapsed: requested information not provided
1797496	21/03/2018	26/03/2018	3 Vulnerable persons policy	Could I get a copy of your vulnerable persons policy, for North Somerset council	Christine Coomber	All information sent
1798496	22/03/2018	27/03/2018	3 Housing inspections	<p>a) How many visits did the council carry out to properties to inspect the state of housing (either private rented, social housing or council housing) in the following years (i) 2017/18 (to date), (ii) 2016/17, (iii) 2015/16 (iv) 2014/15</p> <p>b) From its visits, at how many properties did the council identify a category one hazard under the Housing Health and Safety Rating System in those years?</p> <p>c) From its visits, at how many properties did the council identify a category two hazard under the Housing Health and Safety Rating System in those years?</p> <p>d) How many improvement notices did the council serve to landlords in those years?</p> <p>e) How many times did the council fine landlords for poor housing in those years?</p> <p>f) How many times in those years did the council prosecute a landlord in the courts for poor housing conditions?</p>	Christine Coomber	All information sent
1800297	22/03/2018	23/03/2018	1 Unclaimed credit balances	<p>I therefore request a breakdown of live unclaimed 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> <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 year(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 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
1802196	23/03/2018	26/03/2018	1 Antenatal education classes	<p>1. Do you commission or provide antenatal education classes? ' yes or no? If yes, what is the annual budget for this/these contracts/service provision?</p> <p>2. Answer only if you commission or provide antenatal education classes:</p> <p>(a) Do the practitioners delivering the classes use a specific evidence-based programme/s/model/s? ' yes or no?</p> <p>(i) If yes, which one/s and is it/are they licensed?</p> <p>(ii) If no, briefly describe the what programme is provided.</p> <p>(b) Which senior manager/s is/are responsible for the commissioning or provision of this/these service/s? What is/are their email address/s?</p> <p>3. Answer only if you commission the antenatal education classes:</p> <p>(a) Which organisation provides this/these service/s? What are the contract start and end dates?</p> <p>(b) Are the classes commissioned individually as a cost and volume contract or as part of a block contract?</p> <p>4. Here is a list of vulnerabilities/adversities that can impact on the ability of parents-to-be to engage with antenatal education:</p> <ul style="list-style-type: none"> - those with mental health difficulties - those experiencing social isolation or from a socially marginalised community - survivors of domestic abuse - those with learning difficulties - those with substance use difficulties - parents who have had previous children removed into care - care leavers - teenage parents - parents in prison - those not speaking English as a first language - those with chaotic or transient lifestyles - black or minority ethnic communities - those with anti-social or offender behaviour - asylum seekers <p>4. (a) Do you, or have you in the past, carry/carried out any analysis of this data, or collected and analysed any data, to determine whether parents-to-be experiencing any of these difficulties are less likely to access/engage with antenatal education delivered in your area than those who do? -yes or no?</p> <p>4. (b) Do any of the antenatal education classes specifically target vulnerable parents-to-be? -yes or no? If yes, which ones?</p> <p>5. (a) Do you commission/provide the Family Nurse Partnership (FNP)? - yes or no?</p> <p>(i) If yes, what is the annual budget for this contract/service provision?</p> <p>(ii) If you commission FNP, which organisation provides this/these service/s? What are the contract start and end dates?</p> <p>(b) If you do not commission/provide the Family Nurse Partnership, do you commission/provide any other similar services that target vulnerable parents-to-be? Briefly describe the services.</p>	Christine Coomber	Information not held
1803096	26/03/2018	26/03/2018	0 Business rates	<p>Could you please supply me in the form of an excel spreadsheet a list of all business rate payers in your area. If possible please include name, address, rateable value,property description and property reference number.</p>	Lynsey Wilson	No information sent - all held but exempt
1804897	26/03/2018	28/03/2018	2 Fire door testing in tower blocks	<p>1) Please provide the name of your council?</p> <p>2) How many Tower Blocks are built for use within your council?</p> <p>3) Since the Grenfell Tower fire on the 14th June 2017 has your council commissioned independent fire testing of the fire doors fitted in tower blocks within your council?</p> <p>If you answered YES to Question 3:</p> <p>4) How many fire doors provided a minimum protection time of 30 minutes?</p> <p>5) If the doors did not provide 30 minutes of protection, how many fire doors have you identified that need to be replaced?</p> <p>6) If the doors did not provide 30 minutes of protection, how many buildings have you identified as needing improvements to some or all fire doors.</p> <p>If you answered NO to Question 3:</p> <p>7) Do you plan on commissioning independent fire testing within the next 6 months?</p> <p>8a) Prior to November 2014, were any of your properties provided fire doors by the company 'Manser Masterdor'?</p> <p>If you answered yes:</p> <p>8b) how many doors?</p> <p>8c) in how many buildings?</p> <p>9a) Since November 2014, have any of your properties been provided fire doors by the company 'Masterdor'?</p> <p>If you answered yes:</p> <p>9b) how many doors?</p> <p>9c) in how many buildings?</p>	Christine Coomber	All information sent
1807996	27/03/2018	28/03/2018	1 Fire risk assessments for tower blocks	<p>Please can you send me a copy of the most up-to-date fire risk assessment for every tower block you own. These are blocks that are 18m or taller. If another social landlord owns the tower blocks in your area please give me their name/s.</p>	Christine Coomber	All information sent

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome
1719296	23/01/2018	11/04/2018	20	Provision of bus services	I would be obliged if you would provide me with all documents, emails and minutes of meetings between the North Somerset Council and it's officers and members, and the First Bus Company regarding the provision of bus services in North Somerset. The period of interest to me is from 1st June 2017 until the present date (22nd January 2018).	Elsa Heath	Upheld - f
1733796	05/02/2018	04/04/2018	20	Damage to barrier claim	In 2017 I made an FOIA request in respect of damage to a barrier by 'car2'. The Council had claimed for the damage from a motorist, but it transpired the barrier had pre-existing damage (presumably from a vehicle 'car1') that had not been disclosed by the Council. Indeed, it is understood when a request for information was made by lawyers acting for car2, the Council disclosed a single page. In response to my original FOIA request, the Council supplied over 200 pages. On 04/12/2017, the Council stated: 'I can confirm that once we were aware of the pre-existing damage our initial claim was reduced to just cover the damage caused by the incident in June 2015.' I cannot reconcile the above statement with the continuity of events. It appears that, upon leaning of the pre-existing damage, the council's agent sought to treat this dismissively and the claim continued to be pursued in full. I ask to be provided: 1.all investigation reports, approaches and notes resulting from my complaint about the original FOIA request and subsequent allegation there was a breach of DPA this will include, but not be restricted to all emails, notes and reports relating to: a.enquiries of the events b.questions of your staff and agent together with responses 2.your time line insofar as it relates to the above statement that 'once we were aware of the pre-existing damage our initial claim was reduced' 3.a copy of the contract with your agent	Lynsey Wilson	Not upheld
1759196	21/02/2018	12/04/2018	33	Safeguarding investigation reports	Please see the attached letter for further details.	Christine Coomber	All informa
1761096	23/02/2018	27/04/2018	21	Hazy Days / Reaper Bar events	1. There appears to be a discrepancy in the 2 responses I have received. In response 1 dated: 25.07.17 - I was informed that NSC paid £56k to the headline acts for Hazy Days Festival 2017 and that this money was to be recouped through ticket and bar sales. In response 2 dated: 01.02.18 - I am informed that NSC paid the money for the headline acts and that the money from the ticket sales went to the event organisers (i.e Mark Whitehouse of Hazy Days LTD). Therefore , NSC paid for the acts and Hazy Days LTD kept any profits Please clarify which of these is correct? 1a. If response 2 is correct, which council officer decided that these companies could keep the money from the ticket sales? 2. Having reviewed Data Share I can see no recorded evidence of the £68k paid to Hazy Days LTD/ Reaper Bar LTD. I can also see no recorded evidence of the money paid to the headline acts/management companies as per the invoices previously sent. As this is significant expenditure, and I can see many other similar payments relating to events at the Tropicana, why is this information not available on Data Share? 3. Please provide dates and amounts of payments that NSC has given to Hazy days LTD and Reaper Bar LTD and who the named beneficiary was? 4. Was there a signed contract between Hazy Days LTD/Reaper Bar LTD and NSC and/or a written agreement on what the money would be spent on? 5. Which cost centre/ budget was the expenditure allocated to? And who at NSC gave signed authorisation for these transactions to be transferred to Hazy Days LTD/Reaper Bar LTD? 6. As £68k was paid to the above companies for events at the Tropicana, please provide copies of receipts for the items/enhancements/artists he spent the money on? Alternatively if the companies were unable to provide any proof of what the money was spent on, please state that. 7. Please provide a description of the investigation that took place resulting in a delay to the original FOI request.	Mike Riggall	Upheld - f
1767296	28/02/2018	05/04/2018	23	Independent Living Fund budget	How much is the Council's budget for the replacement scheme of the Independent Living Fund? How much of the Council's Independent Living Fund grant for this financial year is being spent? Has the Council ring-fenced spending from the Independent Living Fund grant in this financial year?	Christine Coomber	All informa
1769898	02/03/2018	04/04/2018	20	Sports facilities	What was expenditure on sports and leisure services in each year since 2009-10 How many sports and leisure centres were managed by the local authority in each year since 2009-10 How many sports and leisure centres have been closed in each year since 2009-10? How many sports and leisure jobs were there in each year since 2009-10? How many sports and leisure centres are proposed for closure within the next year?	Victoria Watkins	All informa
1770096	02/03/2018	04/04/2018	20	Libraries	What is the amount spent on libraries by the local authority in each year since 2009-10? How many libraries were managed by the local authority in each year since 2009-10 How many libraries have been closed or cancelled because of cuts to budgets in each year since 2009-10? How many libraries jobs were there in each year since 2009-10? How many libraries have had their opening hours reduced since 2010, and a breakdown of each by how many hours? How many libraries are proposed for closure within the next year? How many libraries have been transferred from council control to the control of volunteers in each year since 2009-10? How many unpaid volunteers were assisting with the operation of the library service in each year since 2009-10? How many unpaid volunteers assist with the operation of the library service in each year since 2009-10?	Victoria Watkins	All informa
1770098	02/03/2018	04/04/2018	20	Parking fines	1) The total number of parking tickets issued by the council in the week commencing 19th February 2018 (ie. from 19th February to 25th February inclusive), and the total value of the fines associated with the tickets issued in this week; and 2) The total number of parking tickets issued by the council in the week commencing 26th February 2018 (ie. from 26th February to 4th March inclusive), and the total value of the fines associated with the tickets issued in this week.	Victoria Watkins	All informa
1770698	02/03/2018	05/04/2018	21	Short breaks for carers	Q 1 - How much overall funding was provided for the provision of short breaks from caring for carers of disabled children, in accordance with The Breaks for Carers of Disabled Children Regulations 2011, in the (financial) years 2014/2015, 2015/2016, 2016/2017, 2017/2018 and what funding is allocated for the same purpose in 2018/2019? Q 2 - How much of the funding allocated for a range of short break services as required by The Breaks for Carers of Disabled Children Regulations 2011 was allocated in each of the years specified in Question 1 for the provision of: a) daytime care in the homes of disabled children b) overnight care in the homes of disabled children c) daytime care in short break provisions such as day centres d) overnight care in short break (respite) centres for disabled children If short breaks funding is not broken down into these categories please provide the funding for equivalent categories reflecting the range of short breaks your local authority provides. Q 3 ' For each of the years specified in question 1, how many carers of disabled children qualified for provision of short breaks from caring? Q 4 ' How do you assess eligibility for the provision of short breaks? Has this changed over the years specified in question 1? If so, please explain how? Q 5 ' Of the short breaks you funded, how many are jointly funded with a local CCG? Please give a breakdown for the years specified in Question 1, for: a)Fully funded by the LA b)Jointly funded with a CCG/s Q 6 ' Of the short breaks you jointly fund, has the CCG portion been reduced or withdrawn in the financial year: a)2016/2017 b)2017/2018 c)2018/2019	Christine Coomber	All informa
1772097	05/03/2018	05/04/2018	20	Public health spending on drugs and alcohol treatment	From your allocated Public Health budget, how much do you propose to spend on the following areas of drug and alcohol treatment in 2018/19? 1. Residential rehabilitation budget (tier4) 2. Residential detoxification budget (tier 4) 3. Community substance misuse services (tier 3) 4. Total substance misuse budget	Christine Coomber	Some info all held
1772296	05/03/2018	04/04/2018	19	Animal boarding licenses	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 2018?	Victoria Watkins	All informa
1773696	05/03/2018	04/04/2018	19	Spending on street lights	How much money was spent on street lights in each year since 2009-10? How many street lights (both number and as a proportion) have been dimmed as a result of reduced central government funding in each year since 2009-10? How many street lights (both number and as a proportion) have been extinguished as a result of reduced central government funding in each year since 2009-10? For how many hours per day have lights been dimmed or extinguished as a result of reduced central government funding in each year since 2009-10? How much has been spent on maintenance and testing of street lights in each year since 2009-10? How many street light checks have been carried out in each year since 2009-10? How many complaints regarding street lights has the council received in each year since 2009-10?	Victoria Watkins	All informa

1775097	06/03/2018	04/04/2018	18 Fixed Penalty Notices served to dog owners	<p>How many Fixed Penalty Notices did your local authority serve to dog owners for breached PSPOs on beaches in your authority area over the following timeframes? NB. Prior to 2017 these would be classified as Dog Control Orders (DCOs).</p> <ul style="list-style-type: none"> · 2016 · 2017 · 2018 (year to date) <p>What was the total value (£) of Fixed Penalty Notices served to dog owners for breached PSPOs on beaches in your authority area?</p> <ul style="list-style-type: none"> · 2016 · 2017 · 2018 (year to date) <p>How many Public Space Protection Orders (PSPOs) specifically relating to dogs were in place for beach areas in your local authority for the following timeframes? NB. Prior to 2017 these would be classified as Dog Control Orders (DCOs).</p> <ul style="list-style-type: none"> · 2016 · 2017 · 2018 (year to date) 	Victoria Watkins	All informa
1776996	07/03/2018	09/04/2018	20 Pest control	<p>Whether your local authority provides a pest control service? How much the council spent on reducing pest infestation in each year since 2009-10? How much the council spent on preventing pest infestation in each year since 2009-10? How many people you employed as pest controllers in each year since 2009-10? On how many occasions have people asked you to deal with issues related to pest infestation in each year since 2009-10? On how many occasions have pest controllers from your local authority visited homes and businesses in each year since 2009-10 to deal with problems?</p>	Victoria Watkins	All informa
1777196	09/03/2018	10/04/2018	19 SeaQuarium	This relates to the Weston SeaQuarium. Please provide the information for the last 4 complete years.. The SeaQuarium's annual submitted stock lists. And the yearly inspection reports (these may have been carried out under DEFRA but will have been submitted to you as the licensing authority)	Victoria Watkins	All informa
1777396	08/03/2018	04/04/2018	16 Playground maintenance	<p>Please advise how many of the public playgrounds exist in the area for which you have responsibility. In relation to each such playground please advise how often, and when during the last five years, you have caused each playground to be examined in the following ways: } Routine Inspection: Looking at the equipment's basic condition, especially faults due to recent vandalism. Such inspections may be carried out by the manager or his/her staff and should be recorded on a simple sheet or book. } Operational Inspection: Looking in more detail at the equipment, essentially at vandalism and certain types of minor wear. Such inspections may be carried out by the manager or his/her staff and should be recorded. } Annual inspection: Carried out by a specialist not connected with the playground operator or manager. Essentially looking at vandalism, minor and major wear, long-term structural problems, changes in Standard compliance and design practice, risk assessment etc.</p>	Victoria Watkins	All informa
1777496	08/03/2018	06/04/2018	18 Outsourced contracts	<ol style="list-style-type: none"> 1. How many outsourcing contracts have you outsourced in the last five financial years, and the details/ the nature of these contracts? 2. Who are the companies you have outsourced to, with regards to the above? 3. What has your total spend been on outsourcing contracts in each of the last five financial years? 4. Who many, and which services, have you brought in house over the past five financial years? And what were the nature/ type of those services? Please give any details you can. 5. Could you say how much you think bringing in house any contracts has saved ' or increased costs. <p>Only those that have been procured.</p>	Lynsey Wilson	All informa
1778396	09/03/2018	11/04/2018	20 Parks	<p>How many public parks were managed or maintained by your local authority in each year since 2009-10? What is the total area of public park land that has been managed or maintained by your local authority in each year since 2009-10? How much Local Authority money has been spent on maintaining parks or building new parks in each year since 2009-10? How many park managers have been employed, part time and/or full time, by your local authority in each year since 2009-10? How much money has your local authority made on charges to use park facilities in each year since 2009-10?</p>	Victoria Watkins	All informa
1778497	09/03/2018	04/04/2018	15 Taxis	<p>For ALL Private Hire & Hackney vehicles licensed by the council: 1. Plate Number (ie H123 or PH123), 2 Vehicle Registration (ie AB 61 ABC), 3. Vehicle Type (ie Ford Tourneo), 4. Operator (ie County Hire, (with town name))</p>	Victoria Watkins	All informa
1778896	09/03/2018	10/04/2018	19 Potholes	<p>How many reports and complaints about potholes have you received in each year since 2009/10? How much was spent on resurfacing and fixing potholed roads in each year since 2009/10? How many carriageway safety inspections have been carried out in each since year 2009-10? How many claims relating to vehicle damage and injury, caused by potholes or uneven surfaces, have been received in each year since 2009/10? What was the overall compensation provided by the council for successful claims relating to vehicle damage and injury as a result of potholes or uneven surfaces in each year since 2009/10? Approximately what proportion of the roads in your area needed maintenance work because of uneven surfaces or potholes in each year since 2009/10?</p>	Victoria Watkins	All informa
1779396	09/03/2018	11/04/2018	20 Refuse collection	<p>How much has the council spent on (a) general waste collection, (b) recycling waste collection in each year since 2009-10? Please can you tell me frequency of (a) general waste collection, (b) recycling waste collection in each year since 2009-10? How many requests for replacement bins did you receive in each year since 2009-10? How many replacement bins did you provide in each year since 2009-10? How much money did the council receive as a result of providing replacement bins in each year since 2009-10? How many complaints the council has received in relation to refuse collection in each year since 2009-10?</p>	Victoria Watkins	All informa
1779596	10/03/2018	16/04/2018	22 Lampposts on Station Road Backwell	Installing lampposts on backwell section of station road	Victoria Watkins	All informa
1781396	09/03/2018	11/04/2018	20 Children's play areas	<p>The number of children's play areas were managed by the local authority in each year since 2009-10. The number of children's play areas that have been built or refurbished by the local authority in each year since 2009-10. The number of children's play areas (existing or planned) that have been closed or cancelled because of cuts to the local authority's budget in each year since 2009-10. The amount spent by the Local Authority on children's play areas in each year since 2009-10, broken down by: how much money has been spent on maintenance of existing areas and how much money has been spent on building new areas. A list of the children's play areas for which the local authority has introduced usage charges, and for each of those the date that the charge was introduced and value of the the charge in each year since 2009-10. The number of children's play areas proposed for closure within the next year. The estimated number of children in the local authority area.</p>	Victoria Watkins	All informa
1782596	12/03/2018	09/04/2018	17 Spending on grit	How much has North Somerset Council spent on buying grit over the past year (since March 2017)?	Victoria Watkins	All informa
1783496	13/03/2018	12/04/2018	19 Scheduled road resurfacing	Details of all scheduled road resurfacing in North Somerset, in particular Weston Super Mare. I would also need to know how the council decides priority on road resurfacing.	Victoria Watkins	All informa
1783696	13/03/2018	11/04/2018	18 Street cleaning budget and complaints	<ul style="list-style-type: none"> • Your local authority's budget for street cleaning each year since 2010? • If the frequency of street cleaning has reduced since 2010 due to cuts to funding? • How many people in your local authority deliver street cleaning services in each year since 2010? • How many miles of road in your local authority have been cleaned on average each week in each year since 2010? • The number of complaints that have been received by your local authority in relation to street cleaning in each year since 2010? 	Victoria Watkins	All informa

1784496	13/03/2018	11/04/2018	18 Public health funerals & no known next of kin	<p>I would like to know details of anyone who has passed away with no known next of kin, from 01/01/2015 to the date of your reply. If there are any new cases dealt with after this date, please also include details in your response.</p> <p>Please also supply a list of any Public Health Act Funerals (also known as Welfare or Environmental Health Act funerals) carried out from the above date if this is not forming part of your reply to the above.</p> <p>This should include funerals carried out by the council or on behalf of any third party. Please include:</p> <ol style="list-style-type: none"> 1) The deceased's full name(s) 2) The date they passed away 3) The approximate value of their Estate 4) Their dates 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 time of death 8) The date when a referral was made to the Treasury Solicitor or Duchy of Lancaster/Cornwall or any other third party to research or administer, and the name of the third party the Estate was referred to. 9) If a referral to the Treasury Solicitor or Duchy has not been made yet and you are of the belief it may well be, please advise me on this as well. <p>If a case is still undecided or awaiting referral, please advise me of the details.</p>	Victoria Watkins	Some info part exem
1785596	13/03/2018	09/04/2018	16 NEET data	<ol style="list-style-type: none"> 1. Please list all years from 2000-date for which the Local Authority holds aggregate data concerning the total numbers of young people between the ages of 16 and 19 who were at any time classified as NEET (Not in Education, Employment or Training) and were resident in the Local Authority area. 2. Please list all years from 2000-date for which the Local Authority holds individual records of young people between the ages of 16 and 19 who were at any time classified as NEET (Not in Education, Employment or Training), were resident in the Local Authority area, and whose records include the following identifiers: Given/first name Family / last name Middle name Date of birth Sex Home address Postcode <p>If the authority retains data on only some of these identifiers, please specify which are recorded and which are not.</p>	Christine Coomber	All informa
1785796	14/03/2018	16/04/2018	20 Parking charges	<ol style="list-style-type: none"> 1.How much do you charge for parking in council owned car parks and on council owned land? 2.How much did you make in parking charges in total in the calendar years of 2015, 2016 and 2017? 3.How many parking fines were issued in the calendar years of 2015, 2016 and 2017? 	Victoria Watkins	All informa
1786096	13/03/2018	12/04/2018	19 Langford Lane	<p>Specifically, my query relates to the Langford lane, between A38 and A368. 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 1st November 2017 and 31st January 2018 - 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 informa
1786296	13/03/2018	13/04/2018	20 mobile app platform	<ol style="list-style-type: none"> 1/ What mobile app development platform/s is used by your authority ? 2/ If Answer to Q1 is 'don't currently have one', does your authority have plans to procure/use a mobile app development platform in the near or distant future? 3/ What mobile apps does your authority currently provide / use for: a/ Internal processes ? b/ External citizen use ? 4/ What mobile apps is your authority planning on developing / using in the future to assist with its transformational agenda for either internal or external use ? 5/ Has your authority standardised on a specific mobile operating system for the provision of smartphones and tablets i.e. Android / IOS. 6/ Does your authority operate or have plans to introduce a Bring your own device (BYOD) policy for smartphones / tablets. 	Lynsey Wilson	Some info part exem
1786896	14/03/2018	06/04/2018	14 Homeless households	<ol style="list-style-type: none"> 1. For each year since 2010, please provide a month by month breakdown of the total number of homeless households the local authority has rehoused in another local authority area. For each household rehoused, please indicate: - the total number of people rehoused - the local authority area they were moved to - whether this was temporary or settled accommodation - whether they were allocated either council / social housing or a private rental tenancy 2. For each year since 2010, please provide a month by month breakdown of the total number of homeless households the local authority has agreed to rehouse from another local authority area. For each household rehoused, please indicate: - the total number of people rehoused - the local authority area they were received - whether this was temporary or settled accommodation - whether they were allocated either council / social housing or a private rental tenancy. 	Christine Coomber	Some info all held
1787196	09/03/2018	06/04/2018	17 Housing manager	i need details of the department/officer to contact to obtain facts and figures relating to the number and type of homeless in Clevedon and also those in temporary accommodation or "sofa surfing"	Christine Coomber	All informa
1789096	14/03/2018	16/04/2018	20 Public health funerals 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 1/1/2018 to the day of your reply. If there are any new cases where the person died prior to 1/1/2018, but that were only dealt with after this date, please also include details.</p> <p>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	All informa
1789496	14/03/2018	16/04/2018	20 Diesel surcharges for parking permits	<ol style="list-style-type: none"> 1. Does your council apply a diesel surcharge to resident's parking permits? If so, how much is this charge? 2. Does your council make an administration charge when people apply for a resident's parking permit? If so, how much is this charge? 3. Does your council base the cost of resident's parking permits on a vehicle's carbon dioxide (CO2) emissions? If so, please set out the bands and relevant charges for this. 5. What is the highest fee your council charges for a resident's permit? 	Victoria Watkins	All informa
1789897	15/03/2018	16/04/2018	19 Food hygiene 5 star ratings	Food hygiene: Please can I have a list of places awarded a 5-star food hygiene rating during 2017. (only the establishments rated in those 12 months please). And please can I have a list of the places awarded a 0 in 2017, plus the reports on the inspections.	Victoria Watkins	Some info part exem
1790796	15/03/2018	03/04/2018	10 Section 106 payments	<p>Section 106: Please can you provide me with a ward-by-ward breakdown of the total amount of Section 106 money the council in reserves? How much of the cash in reserves is earmarked for future projects? How much Section 106 money, by ward, has been received in financial years 2015/16, 2016/17, 2017/18? How much Section 106 money, by ward, has been spent in financial years 2015/16, 2016/17, 2017/18? Can I have a list detailing every section 106 payment made since 2015/16? This would include date, location, how much and what it was spent on.</p> <p>***UPDATE*** Will accept totals, not split ward-by-ward</p>	Lynsey Wilson	All informa
1791296	15/03/2018	17/04/2018	20 Adult learning disability service providers	In the last financial year (e.g. 1st April 2016 - 31st March 2017), excluding local authority provision, which 5 providers of adult learning disability services were in receipt of most funding from your Local Authority and in total how much funding did they receive?	Christine Coomber	All informa

1791596	15/03/2018	16/04/2018	19	Spending on recycling	How much has the council spent on recycling in each year since 2009-10? Please can you tell me the number of recycling points in each year since 2009-10? Can you please tell me the number of household waste recycling centres in each year since 2009-10? Can you please tell me the number of hours household waste recycling centres have been open each week in each year since 2009-10?	Victoria Watkins	All informa
1792296	15/03/2018	05/04/2018	12	Syrian Vulnerable Persons Resettlement Scheme	1. The number of spaces offered by your local council for people arriving under the Syrian Vulnerable Persons Resettlement Scheme (VPRS). 2. The number of those spaces that have been filled until now. Additionally, if there are any discrepancies or complications with the numbers above, please also explain these.	Christine Coomber	All informa
1792397	15/03/2018	17/04/2018	20	Children transferred to the UK under the Dublin III Regulation	Please provide a copy of any internal policies, published or unpublished, prepared by your authority, or any central Government guidance, or other policies relating to: 1.Assessment of need of children transferred to the UK under the Dublin III regulation, including the threshold for triggering an assessment of need; 2.Provision of support for children transferred to the UK under the Dublin III regulation; 3.Liaison with the Home Office regarding children who are being assessed for transfer, or have been transferred, to the UK under the Dublin III regulation.	Christine Coomber	Information
1792496	16/03/2018	16/04/2018	18	Public health funerals	I would like to request the following information for public health funerals (for 1 March 2017 to the present) 1) Name and contact details of the departments/council officers who are notified of public health funerals. 2) Name of the deceased 3) Date of birth 4) Date of death 5) Last residential address 6) Have the next of kin/ family members been traced? 7) What date has the details been transferred to the QLTR, Bona Vacantia, Treasury Solicitor, Government Legal Department, National Ultimus Haeres or Duchy? 8) Name and contact details of the department/council officer who refers such cases to the QLTR, Bona Vacantia, Treasury Solicitor, Government Legal Department, National Ultimus Haeres or Duchy.	Victoria Watkins	Some info part exem
1793696	19/03/2018	06/04/2018	11	Care leavers and young people's advisers	•How many care leavers did the council support in each year since 2009-10? •What was funding for support to care leavers in each year since 2009-10? •What was funding per person for support to care leavers in each year since 2009-10? •How much did the authority pay out in total in setting up home grants (care leaver grants) in each year since 2009-10? What is the average per person grant provided in each of those years? •How many young people's advisers (or similar advisers to help provide support to care leavers), has the council employed in each year since 2009-10? •How many people have worked in the Care Leaver's Team (or similar team responsible for care leavers transitions), in each year since 2009-10?	Christine Coomber	Some info all held
1793796	16/03/2018	17/04/2018	19	Parking restrictions in Whitecross Road Weston-super-Mare	Please confirm when the 9am to 6pm parking restriction was introduced to the west side of Whitecross Road Weston-super-Mare from Severn Road to Clevedon Road giving the reason for this decision and the relevant traffic order or other applicable legislation. Could you also advise if this parking restriction is still considered relevant.	Victoria Watkins	All informa
1795796	20/03/2018	12/04/2018	15	Children educated at home	The number of children recorded as being educated at home for at least one period during each of the following academic years: 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 (to date) For children newly recorded as being home schooled in each academic year (2013/14, 2014/15, 2015/16, 2016/17, 2017/18 (to date)), please provide a breakdown for each year by the school year the child is in For children newly recorded as being home schooled (2013/14, 2014/15, 2015/16, 2016/17, 2017/18 (to date)), please provide a breakdown for each year by reasons (if any) given for leaving formal education The number of children returning to formal schooling after being educated at home during each of the following academic years: 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 (to date) For children returning to formal schooling after being educated at home during each of the following academic years: 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 (to date), please provide a breakdown for each year by the school year the child is in For children returning to formal schooling after being educated at home during each of the following academic years: 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 (to date), please provide a breakdown for each year by reasons (if any) given for leaving formal education For each of the following academic years: 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 (to date), how many times has the local authority asked for evidence that home schooling is providing a suitable education. The number of school attendance orders issued to children that were being home schooled during each of the following academic years: 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 (to date)	Christine Coomber	All informa
1797296	21/02/2018	11/04/2018	32	Correspondence and documents about bus service provision	Is there documentation, emails, etc. which exists between members and officers of North Somerset Council in relation to the provision of bus services in the council area? If so will you please provide that information?	Victoria Watkins	All informa
1798196	21/03/2018	16/04/2018	16	Recruitment of buddies for disabled children	I would like to know what specific measures North Somerset Council and/or any subcontractor or partner agencies has/have taken since January 2017 to recruit buddies for disabled children or children with special needs. The Disabled Children Team has a buddy service and is currently recruiting more buddies. I keep being told this. I would like to know what specific steps have been taken, when and how, to recruit buddies. Please avoid generalities. So, for example, if someone has given a presentation at a school assembly please tell me which school and on which date. Similarly, if advertisements have been placed, where and when? Please provide copies/specifications. What online promotion has been done, etc.? Please breakdown this buddy recruitment effort by target location. I am particularly interested in knowing what efforts have been made to recruit a buddies who could support a child in Long Ashton. So, please let me know which area or areas within North Somerset each individual initiative has targeted. Finally, for each recruitment step, action or initiative please stipulate the start date, end date and the period the council expected it to be effective for.	Christine Coomber	All informa
1798198	22/03/2018	18/04/2018	17	Supported bus services	I am gathering information on bus and public transport provision as part of the Save our Buses campaign, which maps cuts to bus services across the country. We know that the Government has made deep cuts to local authority budgets, and that this is having an effect on the provision of local bus services. We would like to gather a national picture of bus cuts, so that we can explain to central Government exactly how their decisions are having an impact across the country. 1. What is the agreed total budget for supported bus services in the fiscal year 2018/19 2. What was the total spend for supported bus services in the fiscal year 2017/18? 3. What was the total spend for supported bus services in the fiscal year 2016/17? Note: This refers to the Department for Transport's definition of a supported bus service as: 'one where a local transport authority has invited tenders for the operation of a service (not e.g. seats on a bus or subsidised tickets etc), and a contract exists as a result of that tender'. Please, exclude extra sources of funding such as Section 106/developer funding, Community Infrastructure Levy, local authority staffing and publicity, RTP1 expenditure and revenue, the Bus Service Operators Grant (BSOG), Local Education Authority funding for home to school transport, NHS-funded non-emergency patient transport, social services transport, voluntary transport and other central and national government grants or income streams. 4. How many and which supported routes are likely to have cuts in services in the fiscal year 2018/19 (for example loss of weekend or evening services)? 5. How many and which supported routes have had cuts in services in the fiscal years 2016/17 and 2017/18 (for example loss of weekend or evening services), listed for each year? 6. How many and which supported routes are likely to be completely withdrawn in the fiscal year 2018/19? 7. How many and which supported routes have been completely withdrawn in the fiscal years 2016/17 and 2017/18, listed for each year? 8. How many and which of the previously supported routes have been taken on commercially? Our campaign also seeks to promote examples of councils which have protected bus services, sometimes in innovative ways. Please do feel free to share any information you feel is relevant on how your council has protected bus services.	Victoria Watkins	All informa
1800496	22/03/2018	26/04/2018	23	Delivery of homecare services	Please see the attached letter for the required information	Christine Coomber	All informa
1801497	23/03/2018	18/04/2018	16	Parking infringements for dropped footways	Please can you provide the following information relation to parking infringements in Weston Super Mare in relation to dropped footways. 1. In period 2016,2017 and 2018 Jan to Feb the number of PCN's issued to motorists for parking over a dropped footway. (not an entrance to a property) If I could have number for each period that would be best. 2. During the periods in 1 above, how many PCN's were issued for the location on the sketch attached . Place is marked with RED cross 3. The top five locations where PCN's are issued over the total period 1 above for dropped footway.	Victoria Watkins	All informa

1802596	23/03/2018	27/04/2018	23 Commissioning accommodation for looked after children	<p>1. Can you please explain your commissioning processes for providers of accommodation and/or support in respect to looked after children in residential care/looked after children in semi-independent placements/care leavers/uasc. Do you spot purchase, have framework agreements or have block contracts in each of these categories?</p> <p>2. If you have framework agreements and/or block contracts for accommodation and/or support in respect to looked after children in residential care/looked after children in semi-independent placements/care leavers/uasc, please specify when each of these are due to be re-tendered.</p> <p>3. Do organisations need to go through a pre-registration process to accommodate looked after children in residential care/looked after children in semi-independent placements/care leavers/uasc on a spot purchase basis?</p> <p>4. Do you have local authority run provisions for looked after children in residential care/looked after children in semi-independent placements/care leavers/uasc? If so, how many of each category are currently accommodated in these facilities?</p> <p>5. Please specify the number of looked after children in residential care/looked after children in semi-independent placements/care leavers/uasc accommodated currently via:</p> <p>a. spot purchase</p> <p>b. framework agreements</p> <p>c. block contracts</p> <p>6. How many care leavers/uasc aged 16-17 years old and specified in the answer to question 4 are accommodated in residential children's homes?</p> <p>7. What is the 2017/18 average weekly cost of placing a looked after child aged under 16 year in a private residential children's home?</p> <p>8. What is the 2017/18 average weekly cost of placing a care leavers/uasc child aged 16-17 in a private residential children's home?</p> <p>9. What is the 2017/18 average weekly cost of placing a care leavers/uasc child aged 16-17 in a 24/7 supervised semi-independent provision?</p> <p>10. What is the 2017/18 average weekly cost of placing a care leavers/uasc child aged 16-17 in an unsupervised semi-independent provision? Please include the cost of floating support. Please advise if you do not place 16-17 year olds in an unsupervised semi-independent provision.</p> <p>11. What is the 2017/18 average weekly cost of placing a care leavers/uasc aged 18-24 in a 24/7 supervised semi-independent provision? Please advise if you do not place 18-24 year olds in a supervised semi-independent provision.</p> <p>12. What is the 2017/18 average weekly cost of placing care leavers/uasc 18-24 year olds in an unsupervised semi-independent provision? Please include the cost of floating support.</p> <p>13. Who should be approached within the council to discuss spot purchase commissioning, service provision, rates and referrals for accommodating looked after children in residential children's homes? Who is the specific named point of contact?</p> <p>14. Who should be approached within the council to discuss spot purchase commissioning, service provision, rates and referrals for accommodating and/or supporting care leavers/uasc aged 16-17 years old? Who is the specific named point of contact?</p> <p>15. Who should be approached within the council to discuss spot purchase commissioning, service provision, rates and referrals for accommodating and/or supporting care leavers/uasc aged 18-24 years old? Who is the specific named point of contact?</p> <p>16. Who should be approached within the council to discuss framework agreement/block purchase commissioning for accommodating looked after children in residential care/looked after children in semi-independent placements/care leavers/uasc? Who is the specific named point of contact?</p>	Christine Coomber	All information held
1802796	26/03/2018	18/04/2018	15 Public Space Protection Orders	Please can you tell me on how many occasions over the past 5 years the council has taken action against an individual under a Public Space Protection Order and please list the reason action was taken.	Victoria Watkins	All information held
1804196	26/03/2018	25/04/2018	20 Parks and Green Spaces budget	<p>For each of the following financial years ' 2016-17, 2017-18, and 2018-19:</p> <p>a. What was/is the authority's budget for parks and green spaces?</p> <p>b. What percentage of the authority's overall net budget was/is this?</p> <p>c. How many members of staff work(ed) on parks and green spaces (full-time equivalent)?</p> <p>d. How many members of staff work(ed) on parks and green spaces (headcount figures)?</p> <p>e. If you have a budget allocation for the maintenance of parks and green spaces, what was this?</p>	Victoria Watkins	All information held
1804596	26/03/2018	10/04/2018	9 Numbers of school pupils	<p>1a) From 2012 - present, how many children in your local authority were of Primary school age. (ages 5-11). I would like this information broken down by year</p> <p>1b) From 2012 - present, how many children in your local authority were of secondary school age. (ages 11-16). I would like this information broken down by year</p> <p>2a) From 2012 - present, how many pupils were educated at state primary schools. I would like this information broken down by year.</p> <p>2b) From 2012 - present, how many pupils were educated at state secondary schools. I would like this information broken down by year.</p> <p>3a) From 2012-present, how many pupils were educated at Independent Primary Schools. I would like this information broken down by year</p> <p>3b) From 2012 - present, how many pupils were educated at Independent Secondary Schools. I would like this information broken down by year.</p> <p>4a) From 2012 - present, how many pupils of Primary School age were registered as being "home schooled". I would like this information broken down by year</p> <p>4b) From 2012 - present, how many pupils of Secondary School age were registered as being "home schooled." I would like this information broken down by year.</p> <p>5) Between 2012 - present, how many "informal enquiries" did the local authority make to ensure home-schooled children were getting an adequate education. I would like these figures broken down by year</p> <p>6) Between 2012 - present how many School Attendance orders were given to children that had previously been home-schooled. I would like these figures broken down by year.</p>	Christine Coomber	Some information held
1804796	26/03/2018	18/04/2018	15 Homeless applications	<p>a. How many homeless applications have you received which have been determined as being in priority need over the last five years from January 2013?</p> <p>b. Over the last five years from January 2013, how many 'priority need' homeless applications stated that the reason for homelessness was due to the applicant being released from prison and having nowhere to go?</p> <p>c. Over the last five years from January 2013, how many 'priority need' homeless applications did you accept from applicants who were homeless due to leaving prison and having nowhere to go?</p> <p>d. Over the last five years from January 2013, how many 'priority need' homeless applications did you reject from applicants who were homeless due to leaving prison and having nowhere to go?</p> <p>e. Over the last five years from January 2013, how many of the rejected 'priority need' homeless applications from applicants who were homeless due to leaving prison and having nowhere to go, were rejected on the basis of:</p> <p>i. Becoming homeless intentionally</p> <p>ii. Being guilty of unacceptable behaviour due to past offending behaviour which makes them unsuitable to be a tenant</p> <p>Please could you set out the responses to these questions in the format below?</p> <p>2013:</p> <p>2014:</p> <p>2015:</p> <p>2016:</p> <p>2017:</p>	Christine Coomber	Some information held
1805296	26/03/2018	23/04/2018	18 Energy certificate fines	<p>I would like to be provided the following statistics from Trading Standards, for the years 2015, 2016, and 2017:</p> <p>1. How many fines were issued for failure to display a valid Energy Performance Certificate (EPC).</p> <p>2. How many fines were issued for failure to include the energy performance rating of a property (letters A-G) in sale or lease particulars.</p> <p>3. How many fines were issued for failure to display a Display Energy Certificate in a building.</p>	Victoria Watkins	All information held
1805396	26/03/2018	10/04/2018	9 Temporary accommodation	<p>For each of the following years, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017 and 2018, please provide:</p> <p>1. a. The number of people being housed in temporary accommodation, (as at snapshot moment 1 March at each year, if possible, or another date of your choice.)</p> <p>1.b. For each year please breakdown the numbers in different types of temporary accommodation, (e.g. Bed and breakfast, hostels, LA/HA stock, Private sector leased by LA or HA, Private landlords, other.)</p> <p>2. a. The number of children being housed in temporary accommodation, (as at snapshot moment 1 March at each year, if possible, or another date of your choice.)</p> <p>2.b. b. For each year please breakdown the numbers of children in different types of temporary accommodation, (e.g. Bed and breakfast, hostels, LA/HA stock, Private sector leased by LA or HA, Private landlords, other.)</p> <p>3. The number of homelessness outreach officers, including the number at Full Time Equivalent, (as at snapshot moment 1 March at each year, if possible, or another date of your choice.)</p>	Christine Coomber	All information held
1805397	27/03/2018	25/04/2018	19 Public Space Protection Orders	<p>I would like to enquire under the Freedom of Information Act as to whether this authority has a public space protection in order affecting any of the following types of behaviour in any public space within the local authority? (please indicate any that apply and how many orders enforce against each behaviour)</p> <p>-Loitering</p> <p>-Begging</p> <p>-Aggressive begging</p> <p>-Sleeping</p> <p>-Carrying specified amounts of property</p> <p>I would also like to enquire as to whether, and how many, fines or prosecutions have occurred as a result of such a public space protection order if one is in place?</p>	Victoria Watkins	All information held
1805796	26/03/2018	06/04/2018	7 Courier contracts and services	<p>Please send me details for the period 2017-18 on the following:</p> <p>1. The total value of the courier service contracts that were outsourced?</p> <p>2. The name of your primary and any secondary Courier supplier</p> <p>The value of your primary supplier contract, its expiry date and the services they provide (e.g. same day/next-day/overnight)</p> <p>The value of your secondary supplier's contract, its expiry date and the and services they provide (e.g. same day/next-day/overnight)</p> <p>3. The total cost of the courier services that were managed in-house?</p> <p>The number of staff employed in managing those contracts</p> <p>The number of vehicles owned or leased to meet the in-house courier requirement</p> <p>4. The name and email of the person responsible for the procurement/management of these services?</p>	Lynsey Wilson	All information held
1807596	27/03/2018	23/04/2018	17 Passenger transport PSV licenses	<p>1, Of the drivers you employ to operate passenger transport services how many drivers hold a full PSV (Bus) license, How many hold a D1 license with a 101 restriction and how many hold a category B License with a 101 restriction.</p> <p>2, Of the drivers you employ to operate passenger transport services from 9 passengers and above how many hold a Drivers CPC qualification</p>	Victoria Watkins	All information held
1808196	27/03/2018	06/04/2018	6 Social housing waiting lists and properties	Please tell me 1. how many social housing properties the council owns, 2. how many are currently available to rent, (please include date) 3. how many people are on your social housing waiting list for them, and 4. what the average waiting time is for each of the four bands.	Christine Coomber	Some information held

1808996	28/03/2018	05/04/2018	4 Unregistered, illegal or supplementary schools	* Please disclose how many (a) illegal and (b) unregistered supplementary schools you have in your area; * Please disclose many of each are linked to mosques or the Islamic faith; * Please disclose how many children are taught in the schools linked to mosques or the Islamic faith.	Christine Coomber	All informa
1809696	28/03/2018	10/04/2018	7 Diagnoses of dyslexia	If you could provide me with the number of diagnoses of dyslexia in children made annually, for the past 10 years if possible (if not, the nearest amount) in which have happened in schools in your borough- alongside the amount of screenings/testings for learning difficulties. I also want to receive information on what funding is being given to schools for learning difficulties, stating how much and where it is going. If also your councils have specific information on section 22 of the Children and Families Act (2014) which explains how they are acting upon it including current produces in place, that would be great.	Christine Coomber	Some info all held
1810496	29/03/2018	03/04/2018	1 Business rates	A full and up to date list of businesses that have become liable for business rates between the 15th March 2018 to the 31st March 2018. I would like you to include the following - Full business name Full address of the property that they have become liable for business rates Date of liability Property type	Lynsey Wilson	No inform but exemp
1810597	29/03/2018	03/04/2018	1 Contracts for maintenance stores	*Are your maintenance stores currently managed by a party other than the council? *If the answer is yes, what is the name of the company that manages your stores? *What is the annual value for the contract of the managed stores? *What is the length of this contract? *Start date & duration of framework? *Is there an extension clause in the framework(s)/contract(s) and, if so, the duration of the extension? *Who is the senior officer (outside of procurement) responsible for this contract if applicable? *Start date & duration of framework? *For clarity, the details of the successful and unsuccessful suppliers are kept in the strictest confidence. These details are used only to contact and support suppliers regarding their bidding activity for the relevant contracts.	Lynsey Wilson	Information
1810796	29/03/2018	30/04/2018	20 Pothole inspection records for Wells Road Dundry	*Copy of the Inspection records as to when it was first identified *Copy of the frequency of inspection along the road *Copy of the inspection for the time they picked up the pothole *Copy of the records which will prove the repaired to the pothole	Victoria Watkins	All informa
1810896	02/04/2018	30/04/2018	19 Maintenance reports for Brinsea Road	Specifically, my query relates to Brinsea Road (B3133) south of Congresbury. 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) Detail of all defects related to this road reported to North Somerset Council by members of the public between 25/01/2018 and 25/03/2018 inclusive. Please include: - Details of the reported defects - Defect locations - Date and time of the reports 3) A copy of the road repair history for this road over the past year. Please send me the full road repair history, but this should include: - Dates of all safety inspections between 25/01/2018 and 25/03/2018 inclusive. - 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 informa
1811196	31/03/2018	20/04/2018	13 Responses to housing conditions report	Please can you give me the full text (online, e-mail, letter or other written) of all responses to the "Review of Housing Conditions in the private rented sector In North Somerset" which closed January 30th 2018.	Christine Coomber	All informa
1811197	30/03/2018	30/04/2018	19 Maintenance of Backwell Hill and Backwell Hill Road.	Specifically, my query relates to Backwell hill and Backwell hill road. 1) A copy of your current road maintenance policy relating to these roads. 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 since 1st February 2018. - 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 informa
1811497	30/03/2018	10/04/2018	5 Syrian refugees	1/ How many Syrian refugees has the authority offered to resettle since the beginning of 2014? 2/ How many Syrian refugees has the authority resettled since the beginning of 2014? 3/ How many have now left the authority's resettlement programme and moved outside of the authority? 4/ How many are known to have left the country?	Christine Coomber	All informa
1811796	30/03/2018	25/04/2018	16 Trees felled by the council	1) How many trees have been felled by the council in the last three years for which data is available - please provide a year by year breakdown. 2) How much has it cost the council to fell trees in the last three years? Please provide year by year breakdown of total cost. 3) Does the council have a target number of trees to fell in each year? What is the purpose of the tree felling?	Victoria Watkins	All informa
1811797	30/03/2018	03/04/2018	0 Spending on celebrity appearances	1) In the last three available years for which you have data, broken down year by year, could you please provide the total amount spent on celebrity appearances by the council? 2) In each case could you provide the person who appeared, along with the event, and how much was paid to that person?	Lynsey Wilson	All informa
1812996	03/04/2018	17/04/2018	10 Children at risk	1. How many children did the child and social services department have contact with in 2017 where the child was in the care of social services and at risk of: a) child &/or forced marriage? b) honour-based violence? c) female genital mutilation? 2. How many children did the child and social services department have contact with in 2017 where the child was at risk of a) child &/or forced marriage? b) honour-based violence? c) female genital mutilation?	Christine Coomber	All informa
1813096	03/04/2018	25/04/2018	16 Tender for Princess Royal Square funfair	Detail regarding funfair rides in Princess Royal Square 1) Please provide copies of tender documenting relating to the awarding of this tender. 2) If the opportunity did not go to public tender, please explain the reasons why 3) Please explain how this opportunity falls into the Councils policy for contract standing orders. 4) Please provide confirmation of the total amount of rent payable to the Council for this opportunity 5) Please confirm the amount of business rates paid to the Council for this opportunity 6) Please advise whether the operator of these rides currently has any other concessions with the Council and if so can you confirm that the rental agreements for said concessions are paid up to date.	Victoria Watkins	All informa
1813296	03/04/2018	06/04/2018	3 Gender pay gap data	Please tell me the percentage or proportional gender pay gap for each individual pay grade. An example of what I am looking for can be found on page 9 of Doncaster MBC's gender pay gap report, headlined 'proportional gender pay gap by individual grade'. Please note that I am not requesting salary information or any identifiable data. Background Councils were required to publish their gender pay gap data by 30 March at https://gender-pay-gap.service.gov.uk/ . This included the difference in hourly pay rate between men and women for the council as a whole and not the proportional pay gap within each pay grade.	Lynsey Wilson	No inform but exemp
1814196	03/04/2018	05/04/2018	2 Deaths caused by rough sleeping	Under the Freedom of Information Act, please could you provide me with the following information: how many deaths in the local authority area were recorded in each of the following calendar years, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016 and 2017, where the person who died was sleeping rough or recorded as having no address or no fixed abode? Please provide a breakdown for each of the years of the number of deaths by gender, age, whether the person was sleeping rough at the time of their death, cause of death if known, and whether the person was in contact with housing and homelessness services at the time of their death.	Christine Coomber	Information
1814198	03/04/2018	25/04/2018	16 Fines for dog owners	How many dog owners have been fined for letting their dogs go on the NO DOGS BEACH during summer restrictions during the last 12 months.	Victoria Watkins	All informa
1814396	04/04/2018	06/04/2018	2 Council tax processes	I require the official protocol/policy for proving North Somerset council has the authority legally or lawful claim /one has to pay council tax, Who is liable when this is not followed. (The employees title not the employee) As action to take to court for unpaid council tax is just an obligation, Who would be liable for harassment over years of the action,	Lynsey Wilson	All informa

1814696	04/04/2018	06/04/2018	2 Permanent caravan sites	Can you please provide a list of Licensed Permanent Holiday Caravan Sites and Permanent Residential Caravan Sites, to include: •Site Name. •Site Address. •No of caravans for which licence is granted. •Type of site: Holiday or Residential •Name of Licence Holder / Site Manager.	Christine Coomber	All informa
1814896	04/04/2018	12/04/2018	6 Social care commissioning and the Living Wage	•Do you provide or commission social care? Yes or No? •If you do provide social care, how many people in your area are in receipt of services relating to social care? What percentage of them are adults with learning disabilities? Please state if you do not hold this information. •Do you use outcomes based commissioning, otherwise known as payment by results? If yes, please state in what sectors? Alternatively please state if you do not hold this information. •Have you reduced the total hours commissioned for providing care for adults with learning disabilities? Please answer either yes or no. If answering yes, please also state by what percentage over the last five years that care for adults with learning disabilities has been reduced. Please state if you do not hold this information. •Have you increased the total hours commissioned for providing care for adults with learning disabilities? Please answer either yes or no. If answering yes, please state by what percentage over the last five years the total hours spent on care for adults with learning disabilities has been increased? Please state if you do not hold this information. •How many contracts have been handed back by learning disability providers over the last five years? What was the reason for the contract being handed back? Please say if you do not hold this information. •How many adults with learning disabilities in your area are in receipt of individual budgets, direct payments or Individual Service Funds? Please say if you do not hold this information. •As an employer, are you currently accredited with Living Wage Foundation, London Living Wage or other regional variation, which pays staff a wage above the government's National Living Wage?	Christine Coomber	All informa
1817396	04/04/2018	26/04/2018	16 Private sector landlord licensing	I hope you can be of assistance, I wanted to source the information requested below related to private sector landlord licensing schemes. My request breaks down into the following parts: 2016 2017 2018 (Year to date) Q1. If you have a licensing scheme in place for private sector landlords, please state how much revenue you generated in 2016, 2017 and 2018 (year to date). If you do not have a scheme in place I would be grateful if you would let me know. Q2. Please state how many properties in your jurisdiction were covered by a license in the following periods: 2016, 2017 and 2018 (year to date). Q3. Please state how many applications for a license were rejected in each of the following periods 2016, 2017 and 2018 (year to date). Q4. Please state how many landlords you sort to prosecute for failing to have a necessary licence in each of the following periods: 2016, 2017 and 2018 (year to date).	Christine Coomber	All informa
1819397	06/04/2018	12/04/2018	4 Meals on wheels	Please can you tell me in each year over the last 10 years - •how much the council has spent on a meals-on-wheels service each year •who has provided this service each year •how many meals were distributed in each year •how much the service has cost per person each year	Christine Coomber	All informa
1819399	05/04/2018	23/04/2018	12 Homelessness	For each year: 2009/10, 2010/11, 2011/12, 2012/13, 2014/14, 2014/15, 2015/16, 2016/17, 2017/18 1. Number of people known to the authority as statutory homeless, who died that year. (if possible) For each of the next questions, please provide figures for how much was spent by the council broken down by year: 2009/10, 2010/11, 2011/12, 2012/13, 2014/14, 2014/15, 2015/16, 2016/17, 2017/18: 2. For each year how much was spent on: Temporary accommodation including Hostel accommodation, private sector leased by the authority, and those directly with a private sector landlord. 3. For each year how much was spent on: Homelessness Prevention work, including providing advice and assistance to those presenting as being homeless or potentially homeless. 4. For each year: The number of total prevention cases each year (e.g. support to enable families at risk of homelessness to stay in their own homes or secure alternative accommodation.) Of which: a. The number of households where the local authority took positive action to prevent homelessness, enabling them to remain in their home b. The number of households where the local authority took positive action to prevent homelessness by helping them obtain alternative accommodation	Christine Coomber	Request k informatio
1819497	06/04/2018	20/04/2018	10 Small business rates relief	Could you please supply a spreadsheet of all commercial properties under North Somerset Council that had a Rateable Value up to £12,000 in the 2010 to 2017 (last rating list) rating list that did not receive and have still not received any Small Business Rates Relief. Please can you tell me the date that this was last updated.	Lynsey Wilson	All informa
1819696	05/04/2018	20/04/2018	11 Business rates	1) in both the financial years 2016-17 and 2017-18: a) the total number of hereditaments liable for non-domestic (business rates) b) the total number of hereditaments excluding those receiving a 100% (complete) exemption from rates through relief(s) such as small business rates relief. 2) in both the financial years 2016-17 and 2017-18: a) total number of summons issued in the Magistrates Court for non-payment either in whole or in part of non-domestic (business rates) rates. b) 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. c) 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	Some info all held
1820896	06/04/2018	10/04/2018	2 Elections and referendums in the UK and Europe	Do you hold any record of evidence that the June 23rd 2016 United Kingdom European Union membership referendum was illegal? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that vote fraud was committed at the June 23rd 2016 United Kingdom European Union membership referendum? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that the June 8th 2017 United Kingdom general election was illegal? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that electoral fraud was committed at the June 8th 2017 United Kingdom general election? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that the November 8th 2016 United States of America congressional and presidential election was illegal? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that electoral fraud was committed at the November 8th 2016 United States of America congressional and presidential election? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that the April 23rd 2017-May 7th 2017 French presidential election was illegal? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that electoral fraud was committed at the April 23rd 2017-May 7th 2017 French presidential election? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that the October 15th 2017 Austrian legislative election was illegal? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that electoral fraud was committed at the October 15th 2017 Austrian legislative election? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that the Irish Fine Gael leadership election, which began on May 29th 2017, was illegal? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that electoral fraud was committed at the Irish Fine Gael leadership election which began on May 29th 2017? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that the March 4th 2018 Italian general election was illegal? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that electoral fraud was committed at the March 4th 2018 Italian general election? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that the September 24th 2017 German federal election was illegal? If so, then please send to me a copy of that record of evidence. Do you hold any record of evidence that electoral fraud was committed at the September 24th 2017 German federal election? If so, then please send to me a copy of that record of evidence.	Lynsey Wilson	Information
1821596	06/04/2018	10/04/2018	2 Tendering process for advocacy services	Please give the full reasons why the group '1 in 4 people' did not progress to the latter stages of the tendering process for advocacy services in North Somerset.	Lynsey Wilson	No inform but exemp
1822297	09/04/2018	18/04/2018	7 Carers allowances	1. The number of people receiving a carers allowance in your local authority each year from 2015 to the present day (or the last day for which data is held). If possible, I would also like to know specifically the number of carers for elderly people (however this is categorised - over 60s for instance) each year. 2. The number of carers assessments carried out by your local authority each year from 2015 to the present day (or the last day for which data is held) 3. How often your authority carries out a carer's assessment for each carer. Is there a standard check up every year for instance, or does it vary according to need? 4. The numbers of carers receiving help after a carers assessment each year from 2015 to the present day (or the last day for which data is held). If possible, I would like the type of help broken down. For example, the number of cases where communications devices (such as laptops) were awarded, or respite breaks.	Christine Coomber	All informa
1822396	09/04/2018	11/04/2018	2 Discretionary rates relief funding	I'm writing to you under the Freedom of Information Act to request information on the distribution of discretionary rates relief (AKA local discretionary relief scheme, NDRR and Revaluation relief Scheme). To clarify, this relates to the council's share of the £300m fund for transitional rates relief made available by the government at the Spring Budget 2017, not discretionary relief given out under the The Non-Domestic Rating (Discretionary Relief) Regulations 1989 ' as this mainly relates to charities. I would like to know: •How much of the council's allocated discretionary rates relief funding for the year 2017-2018 was distributed •How much of the council's allocated discretionary rates relief funding for the year 2017-2018 remained unspent following the April 1 2018 cut-off point •How many businesses received discretionary rates relief for the year 2017-2018	Lynsey Wilson	All informa

1823296	09/04/2018	12/04/2018	3 Social workers	<ol style="list-style-type: none"> 1. Do you currently operate a Preferred Supplier, Neutral Vendor or Master Vendor agreement for recruiting agency Qualified Social Workers? 2. If no, what process do you have for recruiting agency qualified social workers? 3. If Yes, which organisation operates the agreement on behalf of the council? 4. How long has the agreement been in place? 5. When Is the agreement up for renewal? 6. How many agency qualified social workers does the authority currently have in Children's and Adults services as of April 2018? 7. Finally, please can you provide a copy of the social services organisational structure. 	Christine Coomber	All informa
1826196	04/04/2018	27/04/2018	17 Correspondence between Members appointed to Avon Fire Authority	Please disclose any emails, notes or other documents of any kind to and from all Members of Avon Fire Authority / Avon Fire & Rescue Service appointed by your Council and with other Members of your Council. Also, with any Home Office Minister or Member of Parliament or Members of the 3 Unitary Authorities covered by the Fire Authority between the period 1st June 2017 and 2nd December 2017.	Lynsey Wilson	Exceeds a refused
1826197	10/04/2018	27/04/2018	13 Public urination	<ol style="list-style-type: none"> 1.What byelaws exist in your council area concerning public urination? 2.How many offenders against these byelaws have been subject to a fine on summary conviction in your council area in the following calendar years: A.2010 B.2011 C.2012 D.2013 E.2014 F.2015 G.2016 H.2017 3.What is the value of the fine issued to offenders against these byelaws in your council area? 	Lynsey Wilson	All informa
1826497	10/04/2018	13/04/2018	3 PSPOs and CPNs	<ol style="list-style-type: none"> 1. A full list of a) Public Spaces Protection Orders and b) Community Protection Notices the council currently in force in its area. 2. Please disclose the full text of each order where possible, or at least a summary of the order 3. If possible within the time limit imposed by the Act, please indicate how many times enforcement action has been taken on each PSPO or CPN. For example, how many arrests or prosecutions have taken place as a result of each one. 	Lynsey Wilson	All informa
1826498	11/04/2018	16/04/2018	3 School counselling services	How many schools in North Somerset provide counselling services or have counsellors on site	Christine Coomber	Informatio
1826899	11/04/2018	27/04/2018	12 Stop smoking services	<ol style="list-style-type: none"> 1. The total amount of money that the local authority has allocated to/spent on stop smoking services for each of the following financial years: a) 2018-19 b) 2017-18 c) 2016-17 2. A breakdown of how this funding has been allocated/spent in each of the three financial years referred to above. In this breakdown, please include the proportion and the amount of funding allocated to/spent on different stop smoking services. 	Christine Coomber	All informa
1827497	11/04/2018	23/04/2018	8 Private rented sector landlords	If you have figures on the following please can you tell me how many private rented sector landlords in the council area refuse to house families in receipt of benefits. Please also provide the number of PRS landlords in the area. if available. If you only have anecdotal evidence rather than figures please can you provide this.	Christine Coomber	Some info all held
1827796	11/04/2018	30/04/2018	13 Private sector landlords	<ol style="list-style-type: none"> Q1. If you have a licensing scheme in place for private sector landlords, please list the types of licence you issue (e.g. mandatory, additional, selective): Q2. How long are each of the types of license you issue valid for? (Please state the length of time for each of the licences you listed in Q1) Q3. Please state the cost of each licence for each of the following periods: 2015/162016/172017/18 Mandatory Additional Selective Other (specify) Q4. What discount do you offer (e.g. if landlords are members of a body such as the NLA, RLA or LLAS)? Q5. Does your licensing scheme also cover the management of a property? 	Christine Coomber	All informa
1828997	12/04/2018	23/04/2018	6 Housing Act offences	<ol style="list-style-type: none"> 1. Please provide me with the number of cases brought in your local authority for the following offences under the Housing Act 2004 in your local authority since April 2017. • Failure to comply with an Improvement Notice (section 30); • Offences in relation to licensing of Houses in Multiple Occupation (section 72); • Offences in relation to licensing of houses under Part 3 of the Act (section 95); • Offences of contravention of an overcrowding notice (section 139); • Failure to comply with management regulations in respect of Houses in Multiple Occupation (section 234) 2. Of those, please provide me with the number of a) notices of intent and b) final notices relating to civil penalties for the specified offences since their introduction in April 2017. 3. How many final notices of civil penalties have been appealed? 4. For each final notice that has been confirmed (or not appealed), please provide the date upon which the penalty was imposed, along with the offence category (e.g. Section 30) and the amount of the financial penalty imposed. 5. Where a civil penalty has been imposed, please outline how much money has been recovered by your local authority from April 2017 to date. 	Christine Coomber	All informa
1829096	12/04/2018	30/04/2018	12 Private landlord licensing offences	<ol style="list-style-type: none"> Q1. In each of the following periods how many private landlord licensing offences did you record? •2015/16 •2016/17 •2017/18 Q2. In each of the following periods what was the total amount you raised in fines from private landlord licensing offences? •2015/16 •2016/17 •2017/18 Q3. What was the size of the largest fine issued for a private landlord licensing offence in each of the following periods? •2015/16 •2016/17 •2017/18 	Christine Coomber	All informa
1829097	12/04/2018	19/04/2018	5 Care leaver apprenticeships	Number of apprenticeships started in each year in north somerset by young care leavers in the last 5 years and same for those completed and not completed. Also ages of care leavers when starting apprenticeships and ages of those who quit at the time they quit	Christine Coomber	All informa
1829397	11/04/2018	17/04/2018	4 GIS software	<ol style="list-style-type: none"> 1) Do you use QGIS (Yes, No) 2) If No, are there any plans in place to implement QGIS? (Yes, No) 3) Do you use any other GIS software besides QGIS? (No, Yes - ESRI, MapInfo, CadCorp, other) 	Lynsey Wilson	All informa
1829596	11/04/2018	20/04/2018	7 Postcodes and geographical information for places of worship	I have put forward this FOI request in order to see if North Somerset Council can provide geographical information (postal codes or UPRNs in particular) of the Places of Worship within North Somerset.	Lynsey Wilson	All informa
1830696	11/04/2018	16/04/2018	3 Home schooling	<p>Please could you provide data for each of the following queries for the 5 latest available academic years, broken down by year:</p> <ul style="list-style-type: none"> -Number of children taken out of school, where home-schooling has been given as reason for withdrawal -Breakdown of children by sex, at the point at which they are taken out of school -Breakdown of children by ethnicity, at the point at which they are taken out of school -Reasons for withdrawing (please specify category and number of children within each category) -Number of home-educated children returning into mainstream education at some point before age 18 -Number of School Attendance Notices issued -Number of school Attendance Orders issued 	Christine Coomber	All informa

1831296	13/04/2018	20/04/2018	5 Supported living services	<p>I would like to request the following information regarding supported living services for adults with learning disabilities (LD,) mental health (MH) and Autism Spectrum Disorders (ASD). Please separate out for each category of LD, MH, and ASD.</p> <ol style="list-style-type: none"> 1. Please could you supply the name, email address and telephone number of the commissioner with responsibility for placements in supported living. 2. Please provide the number of supported living services the council currently contract with, for adults with LD, MH and ASD. Where possible, please separate out for each category of LD, MH, and ASD. 3. Please provide a list of the names of those supported living services mentioned in Q2, with the name of the provider that provides the care in them. Where possible, please separate out for each category of LD, MH, and ASD. 4. Please provide the highest hourly rate the council pays to providers of supported living services for adults with LD, MH and ASD. 5. Please provide the lowest hourly rate the council pays to providers of supported living services for adults with LD, MH and ASD. 6. Please provide the average hourly rate the council pays to providers of supported living services for adults with LD, MH and ASD. 7. Please provide the average weekly fee the council pays to providers of supported living services for adults with LD, MH and ASD. 8. Please provide the total number of adults funded by the council in supported living services for adults with LD, MH and ASD. Where possible, please separate out for each category of LD, MH, and ASD. 9. Of the total number of adults funded by the council in supported living services for adults with LD, MH and ASD, (q.8) please provide the number that are male and the number that are female. Where possible, please separate out for each category of LD, MH, and ASD. 10. Of the total number of adults funded by the council in supported living services for adults with LD, MH and ASD, (q.8) please provide the number that were placed 'in area' and the number that were placed 'out of area'. By 'out of area', I mean people that are funded by the council, but placed outside the council boundaries. 	Christine Coomber	All informa
1833798	17/04/2018	18/04/2018	1 PF1 and PF2 contracts	<ol style="list-style-type: none"> 1. I would like to know the value of any deductions made over each of the past two years (years ended March 31) under PFI and PF2 contracts 2. I would like to know how many material defects (where the cost of remediation is estimated to be over £50,000) reported in connection with any PFI projects over each of the past two years (years ended March 31) 	Lynsey Wilson	Information
1833898	16/04/2018	18/04/2018	2 Cost of school places	I would like to know how much a school would receive per primary age pupil, more concisely reception ages children. Also how much it would be to send a pupil to a specialist school such as baytree, ravens wood	Christine Coomber	No inform but exemp
1834296	16/04/2018	18/04/2018	2 Oversubscribed primary schools	<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 2018 (16th 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.</p> <p>2 The total number of offers made 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. By this we mean the number of unsuccessful on-time applicants remaining on each school's waiting list. Please answer for each individual 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. 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'. Note: If any of these dates differ - please align to the relevant primary offer/deadline dates for your local authority.</p> <ul style="list-style-type: none"> • Primary National Offer Day ' 16th April 2018. • On-time applications ' submitted before 15th January 2018. • Late applications ' submitted after 15th January 2018. <p>Middle deemed secondary schools (if present in your authority) may align with other secondary education provider dates</p>	Christine Coomber	No inform but exemp
1836096	17/04/2018	19/04/2018	2 Tobacco investments held by local authority pension fund	<ol style="list-style-type: none"> 1. What is the most recent available value of the local authority's pension fund? 2. What is the value of the fund's directly-held investment in shares or bonds of the following companies: British American Tobacco, Imperial Brands, Japan Tobacco International, Altria Group Inc, Philip Morris International, Universal Corp, Alliance One International? 3. What is the total combined value of the fund's directly-held investments in the companies named above? 4. What income did the fund receive from these investments in the last 12-month period for which records are available? 5. Does the fund have any other investments in tobacco via pooled investments? What is the value of these? 6. What is the local authority's annual spend on smoking-related illness? 7. Please supply the number of deaths attributable to smoking in the local authority areas covered by your pension fund. Your Director of Public Health or equivalent should be able to supply this figure. 	Christine Coomber	Some info all held
1836396	16/04/2018	18/04/2018	2 Business rates credits	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).	Lynsey Wilson	No inform but exemp
1837797	20/04/2018	27/04/2018	5 Homelessness	Please can you tell me how many people have approached the council for homelessness help because they have not passed Right to Rent checks with a private landlord, since February 2016. If you do not record this information, please can you tell me how many non UK citizens have approached the council for homelessness help in each year for the past 10 years.	Christine Coomber	Some info all held
1837897	19/04/2018	23/04/2018	2 Contacting the council by phone	<ol style="list-style-type: none"> 1.What is your policy and targets regarding timescales of responding to and dealing with phone calls to N.S council from the public. 2.Why do you take calls only to say "call back later" and secondly is your doing this viewed by the Council as answering a call? 3. You often take a name and number and offer to ring back, again, is this viewed by the Council as answering a call, and what are the timescales to call someone back? 4.How are you doing in respect of targets regarding responding to telephone calls from the public. 	Lynsey Wilson	All informa
1837996	19/04/2018	29/04/2018	6 Complaints against members	Hi, can you please tell me how many complaints have been lodged against North Somerset Council members in 2017? What was the nature of these complaints? Can you please provide details of the complaints? How many of the complaints were upheld? Who were the councillors who had complaints against them upheld in 2017? Can you name them? Of the upheld complaints what were the remedies/consequences for the councillors involved?	Lynsey Wilson	All informa
1838096	19/04/2018	20/04/2018	1 School allocations, Winford	Number of children from outside the catchment area offered places at Winford Cof E Primary School Winford for the year commencing September 2017, and those offered for the year commencing September 2018.	Christine Coomber	All informa
1838996	18/04/2018	20/04/2018	2 Treasury management advisors	For each year, please provide the name of the treasury management advisors for North Somerset from 1997-2014.	Lynsey Wilson	All informa
1842096	23/04/2018	24/04/2018	1 Business rates credits	<p>Please can you provide me with the following information under the Freedom Of Information Act 2000:-</p> <ol style="list-style-type: none"> 1. A list of all properties that have any credit balance on their business rates account 2. The account number 3. The account holder 4. The property address including postcode 5. Billing authority reference number 6. The current balance 7. Account start date 8. Account end date 	Lynsey Wilson	No inform but exemp
1842996	24/04/2018	30/04/2018	4 Commercial investments	<ol style="list-style-type: none"> 1.Does the council operate its own commercial trading company? 2.Please disclose the total value of commercial investments made by the council in each of the last three financial years. (This might include buying property for commercial reasons, investment in redeveloping property or investments in other business ventures). 3.What profit or loss was made by the council's commercial investments in each of the last three financial years? 4.Please list the three biggest commercial investments made by the council over the past three financial years. 5.Has the council invested in any commercial activities outside its own boundaries during the past three financial years? 	Lynsey Wilson	All informa
1843196	24/04/2018	26/04/2018	2 Rough sleepers	<ol style="list-style-type: none"> 1) How many rough sleepers have died in your authority in each of the last five years? 2) How many Safeguarding Adults Reviews has your authority commissioned as a result of the death of a rough sleeper in each of the last five years? 	Christine Coomber	Information
1845396	26/04/2018	27/04/2018	1 Loan documents	I wish to see the documents regrading loan to buy North Worle District Centre, in Worle, in March 2018 with some appropriate redactions for privacy and commercial reasons.	Lynsey Wilson	No inform but exemp

1845497	26/04/2018	30/04/2018	2 Domestic abuse	<p>i) The total amount of funding your council provided for all domestic abuse services in the financial year 2009/10.</p> <p>(ii) The total amount of funding your council provided for specialised domestic violence services for black and minority ethnic (BAME) victims of domestic abuse in the financial year 2009/10.</p> <p>(iii) The total amount of funding your council provided for all domestic abuse services in the most recent financial year for which full data are available (ideally 2017/18, but, failing that, 2016/17).</p> <p>(iv) The total amount of funding your council provided for specialised domestic violence services for black and minority ethnic (BAME) victims of domestic abuse in the most recent financial year for which full data are available (ideally 2017/18, but, failing that, 2016/17).</p>	Lynsey Wilson	All information
1845897	25/04/2018	27/04/2018	2 Council tax credits	<p>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> <p>A. The name of each business in respect of which council tax credit balances remain payable. I understand you will not provide individuals names.</p> <p>B. The value of overpayment in each case which remains unclaimed</p> <p>C. The years(s) in which overpayment was made (IF KNOWN)</p> <p>D. The property address the credit relates to</p> <p>E. A write to address and write to company name if available</p> <p>F. Please state whether the account is a live/open account or a closed account; if closed the date it closed</p> <p>G. The reason the credit exists if known</p>	Lynsey Wilson	No information but exempt
1846197	25/04/2018	30/04/2018	3 Children taken into care	In the 2017 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 and sexes of any children involved.	Christine Coomber	Information
1846596	25/04/2018	29/04/2018	2 Recovery of council tax arrears	<p>1. How many court summonses did you issue or were issued on your authority's behalf for late or non-payment of Council Tax in:</p> <p>a) 2016/17</p> <p>b) 2017/18</p> <p>Please break this data down by the wards of the addresses to which the summonses were sent.</p> <p>2. How many council tax liability orders were issued in your authority as a result of the summonses issued in Q1 during:</p> <p>a) 2016/17</p> <p>b) 2017/18</p> <p>Please break this data down by the wards of the addresses to which the liability orders were applied.</p> <p>Please specify for Q2 precisely which powers the courts gave to you (e.g. salary deductions, benefits deductions etc.) if possible. Such a table might look like this:</p> <p>Power / times granted in 2016/17 / times granted in 2017/18</p> <p>benefits deductions / 5,000 / 7,000</p> <p>bankruptcy applications / 20 / 30</p>	Lynsey Wilson	Some information held
1847802	30/04/2018	29/04/2018	0 Business rates credits	<p>Please can you provide me with the following information under the Freedom of Information Act 2000 in an Excel format.</p> <p>(a) List all non-domestic properties and their addresses that have un-refunded or outstanding credits</p> <p>(b) Include the names of the Ratepayers for each of the results from (a) excluding any personal information</p> <p>(c) Include the Billing Authority Reference number for each property, not the account number</p> <p>(d) Include the date the ratepayer became liable and, if relevant, the date their liability ended</p> <p>(e) Include the monetary value of the outstanding credits</p>	Lynsey Wilson	No information but exempt
1847819	30/04/2018	30/04/2018	0 Fire safety	<p>1. A list of high-rise tower blocks within your authority</p> <p>2. A copy of the latest fire safety assessment for each high-rise tower block under your authority</p>	Christine Coomber	All information

Reference	Date received	Date closed	Days open	Subject	Request details
1764696	26/02/2018	30/05/2018	62	Poverty prevention measures	Under the Freedom of Information Act, how much of its own resources has the Council spent on poverty prevention measures in each of the last three years?
1797897	21/03/2018	10/05/2018	26	Documents about Nailsea site visit	We understand a site visit was carried out by Julie Waitbridge, Senior Enforcement Officer in respect of Little Manor, Nailsea Wall Lane, Nailsea, BS48 4DD on 1 February 2018. We request a copy of your file note, any internal emails, external emails, correspondence sent or received, memoranda and letters together with any associated documents following the site visit. We also request all other correspondence, file notes, internal and external emails, memoranda or letters relating to Leveret House, Nailsea Wall Lane, Nailsea, Bristol, England, BS48 4DD and Manor Park Cottages, Nailsea Wall Lane, Nailsea, Bristol, BS48 4AP, since 18 January 2017. Reference numbers : Your Case No: 17/00081/LIST
1801396	23/03/2018	31/05/2018	45	Correspondence about all properties	Copies of all correspondence held on computers, emails, printed, or handwritten, images and video between North Somerset Council (all departments)) logged conversations including telephone conversations in particular all third parties I.E mortgagees banks and agents all and including from January 2014 to Residential Flats 1-7, 50 Sandford Rd, WSM, BS23 3EY The Bungalow, 45 Sandford Rd, WSM,BS23 3EY 5a Mendip Road, WSM, BS23 3HA 5b Mendip Road, WSM, BS23 3HA 7a Mendip Road, WSM, BS23 3HA 7b Mendip Road, BS23 3HA Flats 1-5, 16a Orchard Street, WSM, BS23 1RQ 1-3 Cross Street, WSM, BS23 1RQ Commercial 9 Whitecross Road, WSM BS23 4EJ 16 Orchard Street, WSM BS23 1RQ 20 Orchard Place, WSM BS23 1QP
1809697	28/03/2018	24/05/2018	38	Tropicana reports	Please can I have access to any report addressing financial irregularities at the Tropicana. The report was addressed at a full council meeting on February 20, where the following exchange took place between councillors *PLEASE SEE THE ORIGINAL REQUEST EMAIL FOR THE REQUESTER'S NOTES* If necessary, I am happy for staff names and titles which would identify them to be redacted, but I would like to see the rest of any reports in their entirety.
1810096	28/03/2018	14/05/2018	30	Hazy Days & The Reaper Bar	I have a list of enquiries relating to North Somerset Council, Hazy Days and The Reaper Bar. - When was it agreed to spend public money on Hazy Days artists and by who? - What was the nature of this deal? (Grant, loan, gift etc) - Why was this spending not published on DataShare when it is over £250. - £88,248 was spent by the council on Hazy Days Ltd and Reaper Bar Ltd. How much was spent on performers? - Did Reaper Bar Ltd or Hazy Days Ltd have contracts with the council? - If so, did the council complete a tendering process?
1817596	04/04/2018	14/05/2018	27	Recycling and rubbish collection	How many missed rubbish and recycling collections were reported in the following years: The first three months of 2018 2017 2016 2015 2014 How many complaints about the council's recycling and rubbish collections were made in the following years? The first three months of 2018 2017 2016 2015 2014
1817796	05/04/2018	01/05/2018	18	Procedures for highway inspections and sign maintenance	I wish to make a request under the freedom of information act for information that relates to the highways inspection reports and procedures for maintenance workers and anything that relates to the fixing of signs including the correct height that you advise your staff and the legislation that maintenance engineers need to adhere to. What are the procedures should there be a report of a water leak which causes the sign to sink and what procedures are in place to inform the necessary water authority of such a leak? If there is nothing that is written anywhere please could you kindly confirm that there is nothing in writing that relates to safety checking height wise of the signs on posts particularly of those mounted on the pavements when carrying out an inspection. I would also like to know how many personal injury reports you have had in the last 10 years where people have been injured as a result of dangerous, low and hazardous road signs on pavements in your area.
1819296	06/04/2018	09/05/2018	22	Private mental health service providers	A list of all private mental health service providers funded by the council, including the unique Companies House number where possible, and how much funding they received from the council in 2017-18. If the final figure for 2017-18 is not available, then a provisional figure or expected spend is acceptable - please label the figure appropriately. Similarly, if it is not possible to get a full list of all private mental health service providers funded by the council, then please give me a list of the top 10 providers who rec
1819396	05/04/2018	01/05/2018	18	Gypsy and traveller encampments	Where possible, please provide the unique Companies House number (for example, 00082548). If this is not available, please provide the rest of the information. 1.The number of new pitches for Gypsy and Traveller encampments given planning permission by your local authority in each financial year from 2012/13 to 2016/17? 2.Any estimate for the need for new pitches in your local authority made during this period 3.The number of pitches expected to be delivered from identified land supply in local plans
1819896	06/04/2018	03/05/2018	19	IT systems	1) Who is the responsible individual/body for making IT procurement decisions in your local authority? If this varies by sector, could you please list the responsible parties for: a) Mental health b) Social care c) Education 2) Please provide a list of IT contracts secured (including the chosen provider and product) within the last 3 years in mental health, including: a) Patient administration systems b) Electronic patient records 3) Please provide a list of IT contracts secured (including the chosen provider and product) within the last 3 years in adult's and children's social care, including: a) Case management systems b) Financial management systems 4) Please provide a list of IT contracts secured (including the chosen provider and product) within the last 3 years in education, including: a) Admissions systems b) Electronic pupil databases
1819997	06/04/2018	02/05/2018	18	Waste collections	1.The disposal process and methods used for household wastes; 2.While collecting and disposing of household wastes, is there any special consideration for pharmaceutical wastes (e.g., unused /expired tablets, capsules, liquids, or any other unused medicines pack) contained in the household wastes? If yes, what are they? If no, why? 3.What are the activities and/or practices being employed to protect pharmaceutical wastes (e.g., unused/expired drugs) into the environment via household garbage?

1820196	06/04/2018	01/05/2018	17 Compensation for road conditions	For the last three financial years (2015/16, 2016/17 and 2017/18) please provide a list of all successful compensation claims (i.e. that resulted in compensation being paid out) against your authority for poor road conditions. In this list, please include: a) the road(s) concerned and the ward(s) in which it was located b) the amount in compensation paid out, including any legal fees from those bringing claims that the council paid for c) the financial year
1820397	08/04/2018	09/05/2018	17 Risk assessment for Weston-in-Gordano highway	1) Risk assessment for obstructions on the highway in Weston-in-Gordano. There are two large soil filled boxes being used to hold up 20 .lie an hour speed limit signs at ground level in the village. 2) Evidence that 20mph zone in Weston in Gordano is lawful
1821796	06/04/2018	01/05/2018	17 Provision of fleet services	For the most recent 12 month period (please indicated dates) company names and where possible levels of monies spent (on each supplier) for the provision of logistics/transport/fleet services rendered to the council. Where there may be a large amount of suppliers I request that just the top 30 categorised by
1822196	09/04/2018	02/05/2018	17 Hackney carriage and private hire vehicle licenses	Please can I have the following information: Registration number: Make: Model: Licence to: Licence from: Of all vehicles registered as a hackney carriage or for private hire from 5/09/2017 to 31/03/2018.
1824796	10/04/2018	11/05/2018	22 Building of schools and pupil capacity	1) How many new schools have been built in your LEA since 2000? Please name them individually. 2) What is the pupil capacity of each school. 3) What procurement method was used to build them? (i.e. PFI, Framework Agreement, PSBP, Design & Build, Traditional) 4) When did the project commence? 5) Can you confirm what was the proposed duration of the major works for each project outlined in Q1/2? 6) Can you confirm how long the works took for the respective projects outlined in Q1/2? 7) Can you confirm the initial budget for each of the projects outlined in Q1/2? 8) Can you confirm the final account of how much each project in Q1/2 actually cost and confirm whether the project was completed on budget and if not by how much did it complete over/under budget?
1824996	10/04/2018	10/05/2018	21 Speed humps, bumps, cushions and tables	a)The combined total number of speed humps, bumps, cushions and tables currently installed in your local authority area b)The height of the largest speed hump, bump, cushion or table installed in your local authority area c)The height of the smallest speed hump, bump, cushion or table installed in your local authority area d)The amount of compensation paid out by your local authority to drivers for damage to cars caused by speed humps, bumps, cushions or tables, broken down by year for 2015, 2016, 2017 and 2018 to date. e)Does your local authority have any plans to remove any speed humps, bumps, cushions or tables in your area?
1825097	10/04/2018	09/05/2018	20 Non-disclosure agreements	A) How many non-disclosure agreements has the authority agreed in each of the calendar years of 2014, 2015, 2016 and 2017. Please provide individual figures per year. Please provide reasons for the agreements being agreed where possible (e.g. 2 whistleblower complaints). B) Please provide the total amount of financial compensation awarded as part of these agreements for the entirety of this period in £.
1825497	10/04/2018	04/05/2018	18 Waiting times for care assessments and care packages	1. For the requests for assessments for care and support from new clients in 2015/16 and 2016/17, please provide the average (arithmetic mean) time in days between the request for assessment and the assessment being completed, as well as the longest and shortest wait experienced by any individual in t 2. For the requests for care and support from new clients in 2015/16 and 2016/17, please provide the average (arithmetic mean) time in days between the assessment and the commencement of the planned care package, as well as longest and shortest wait experienced by any individual in the table below: 3. For the requests for assessments for care and support from new clients in 2015/16 and 2016/17, please provide the average (arithmetic mean) waiting time in days between the request for assessment and the assessment being completed, as well as the longest and shortest wait experienced by any individual 4.For the requests for care and support from new clients in 2015/16 and 2016/17, please provide the average (arithmetic mean) waiting time in days between the assessment and the commencement of the care package, as well as the longest and shortest wait experienced by any individual, by route of access: 5.According to the council's policy, how often should people receiving long term care and support receive a planned review of their care and support plan? 7.How many carers requested an assessment for support from the council under the Care Act 2014 over the course of 2015/16 and 2016/17? 8.According to the council's estimate, how many carers are currently resident in the council area? 9. Of the carers who requested an assessment for support under the Care Act in 2015/16 and 2016/17, please provide the average (arithmetic mean) waiting time in days between the request for assessment and the assessment being completed, as well as the longest and shortest wait experienced by any individual 10.Of the carers who requested support under the Care Act in 2016/17, please provide the average (arithmetic mean) waiting time in days between the assessment and commencement of the planned support, as well as the longest and shortest wait experienced by any individual in the table below: *PLEASE SEE ORIGINAL REQUEST EMAIL FOR TABLE TO BE COMPLETED*
1826897	11/04/2018	10/05/2018	20 Learn to swim programmes	Please could you supply statistical information from each block of lessons in Learn to Swim programmes that took place at council-maintained leisure centres for calendar years 2016, 2017 and the first quarter of 2018. Please could you include ethnic origin, gender and age of the swimmer, the pool at which the stage at which they were learning and the date of the first lesson in the block. I don't mind the format, if other information is included, or if it comes in multiple data sets; whatever is easiest to provide
1826902	10/04/2018	10/05/2018	21 Public toilets	1.How many public toilets were maintained by your council on: a.1st April 2010 (or nearest date where records are kept) b.1st April 2011 (or nearest date where records are kept) c.1st April 2012 (or nearest date where records are kept) d.1st April 2013 (or nearest date where records are kept) e.1st April 2014 (or nearest date where records are kept) f.1st April 2015 (or nearest date where records are kept) g.1st April 2016 (or nearest date where records are kept) h.1st April 2017 (or nearest date where records are kept) i.1st April 2018 (or nearest date where records are kept) 2.Please provide the postcodes/address of each of the public toilets maintained by your council on: a.1st April 2010 (or nearest date where records are kept) b.1st April 2018 (or nearest date where records are kept) 3.What was the annual cost of maintaining the public toilets run by your council in the financial year 2017-18? 4.What is the overall expenditure by your council on public toilets for each financial year from 2010-11 to 2017-18? (Please give an annual breakdown.)
1827396	11/04/2018	10/05/2018	20 Waste contract	Please provide copies of the current contracts, including the one with Biffa, for waste collection covering Portishead. Also the immediately previous contracts for Portishead waste collection, whoever they were with. Note I am not interested in pricing information, but must have access to terms and conditions in and termination provisions.
1828696	12/04/2018	01/05/2018	13 Unaccompanied asylum seeking children	1. Please provide the number of unaccompanied asylum seeking children (UASC) in your borough in each of the following years: 2013, 2014, 2015, 2016, 2017, 2018? 2. Of those, how many received a Merton compliant age assessment in each of the following years: 2013, 2014, 2015, 2016, 2017, 2018? 3. Of those, how many were deemed to be UASC and how many were deemed to be an adult in those same years requested for questions one and two?
1828697	12/04/2018	10/05/2018	19 Removal of Syringes	I am sending this request under the Freedom of Information Act to ask for the following information: •How many requests to remove Syringes has your council received. •How many Syringes have been removed by your council. •Please can I have this information broken down by year for the past 3 years.
1829098	11/04/2018	03/05/2018	16 Missed council tax payments from councillors	Please can you tell me the names of all North Somerset councillors who missed council tax payments in the 2016/17 and 2017/18 financial years and how much money they owed. Please can you tell me if or when the money was repaid.

1830396	12/04/2018	10/05/2018	19 Public health funerals	<p>In the financial years 2015/16, 2016/17 and 2017/18:</p> <ol style="list-style-type: none"> 1) Please tell me the average cost for a public health burial funeral 2) Please tell me the average cost for a public health cremation funeral 3) Please tell me how many public health funerals the council has provided 4) Please tell me the total cost of public health funerals the council spent 5) Please tell me how many people you have denied public health funerals and on what grounds <ol style="list-style-type: none"> 6) For this financial year only, please outline your policy on how many family members you allow to attend. 7) Please tell me what you ask people seeking a public health funeral to do before agreeing to undertake it 8) Please outline your position on returning ashes of the deceased to family members after a public health cremation has taken place 9) Please detail how you make the availability of a public health funeral known to residents - is there a self-referral model or do people have to be referred to the council by a coroner?
1830497	11/04/2018	10/05/2018	20 Cost of junction improvements	Recently there has been substantial work carried out on Queens Rd, Nailsea with regard to creating crossings, mainly at the junction of Queens Rd and Mizzymeade but also at both ends of Queens Rd. Can I ask what the total cost of these "improvements" were.
1830498	12/04/2018	11/05/2018	20 Home schooling	<ol style="list-style-type: none"> 1) How many school enforcement orders have been issued in the last five years? 2) How many inspections have you carried out at homeschooling households in order to find if the children are not receiving a suitable education in the last five years? 3) How many times have you had to intervene during these inspections, at homeschooling households, if it appears that the children are not receiving a suitable education in the last five years?
1832998	16/04/2018	14/05/2018	19 Bus route 88	Risk assessment and Officers documents for the route and bus stops: public bus route 88 North Somerset
1833296	12/04/2018	10/05/2018	19 Carriageway inspections in Portbury	<p>I would be grateful if you would provide the following information in relation to Portbury Lane, Portbury to B3128, and in particular the section Oakham Treasures Farm and Racing Stable Farm (next farm)"</p> <ul style="list-style-type: none"> oDates of all safety inspections undertaken on the carriageway in the two years preceding the date of your incident oDetails of all carriageway defects identified during safety inspections in the two years preceding your incident oDetails 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. oThe intended frequency of carriageway safety inspections. oDetails of all complaints and/or enquiries relating to the carriageway, received in the two years preceding your incident. oThe hierarchy classification. oThe road/section number. oThe 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) oThe time period(s) adopted between identification and repair (temporary and permanent) of all categories of carriageway defects. oWhether or not the authority has formally adopted all or part of the standards contained within the national code of practice for highways maintenance management.
1833796	16/04/2018	14/05/2018	19 Bus route 88	Risk assessments and inspection documents of the route and bus stops: Public bus service route 88 Nailsea to Clevedon via Portishead
1833900	17/04/2018	14/05/2018	18 Unpaid parking fines to foreign-registered vehicles	<ol style="list-style-type: none"> 1) How many parking fines issued by the council to foreign-registered vehicles in 2016 and 2017 - and 2017 to date in 2018 - remain UNPAID and WRITTEN-OFF by the authority 2) The total value of those unpaid and written off tickets. For example, if there are 10 unpaid tickets in 2016 and 10 unpaid tickets from 2017, at a value of £30 each, the council is owed a total of £600 by drivers of foreign-registered vehicles. <p>Please clearly break down the figures year-by-year - both 2016 and 2017. If you only record data in financial years, please provide from 2016/2017 and 2017 to 2018</p>
1833996	16/04/2018	14/05/2018	19 Road repairs	I would like to discover how frequently the road Church Town in Backwell is inspected and maintained, and what the Council's policy is on repairing reported damage and potholes and what length of time is customarily taken to repair reported damage and defects.
1834496	17/04/2018	15/05/2018	19 Domestic abuse	<ol style="list-style-type: none"> 1.How many support services do you provide in your local authority for children and young people (aged up to 18) who have lived in a household where domestic abuse has occurred? 2.Please define the type of support services from the following list, stating how many of each. <ul style="list-style-type: none"> a.Children's centre-specific service b. Specific parenting support for victims to address the needs of children and young people c.Counselling or other forms of therapy for children and young people d.A dedicated children and young people's service delivered by a domestic abuse service (for example, providing emotional support, group work, activities, after-school or holiday clubs for the children or specific outreach work) e.Children's workers at local domestic abuse specialist organisations and services, including refugees f.Other ' please specify. 3.How many children and young people (aged up to 18) were referred to support services in your local authority for children and young people who have lived in a household where domestic abuse has occurred, in each of the following financial years? <ul style="list-style-type: none"> a.2010/11 b.2015/16 c.2016/17 4.How many children and young people (aged up to 18) accessed support services in your local authority for children and young people who have lived in a household where domestic abuse has occurred, in each of the following financial years? <ul style="list-style-type: none"> a.2010/11 b.2015/16 c.2016/17 5.How much money have you spent on the support services in your local authority for children and young people (aged up to 18) who have lived in a household where domestic abuse has occurred in each of the following financial years? <ul style="list-style-type: none"> a.2010/11 b.2015/16 c.2016/17
1837597	17/04/2018	14/05/2018	18 Litter picking in Banwell and Winscombe	<p>Dates and times that the roadside verges between Winscombe and Banwell were actually litter picked in the last 12 months</p> <p>The extent that they were picked</p> <p>Before and after pictures will be sufficient demonstration of the effectiveness of the pick</p> <p>If these verges or Banwell hill have been inspected or assessed in relation to the extent of litter - grade A to D, I wish to view the assessments for the last 6 months</p>
1837598	19/04/2018	14/05/2018	16 Library service	<p>Total Number of Libraries (not including mobile libraries)</p> <p>How many are under Council control?</p> <p>How many have been outsourced or run by CICs or Trusts?</p> <p>How many are run wholly by volunteers?</p> <p>How many are staffless / Open Plus libraries?</p> <p>Number of libraries that have closed since April 2012</p> <p>Number of new libraries opened since April 2012</p> <p>Number of libraries that have been fully refurbished since April 2012</p> <p>Number of Mobile Library Vehicles</p> <p>Number of Mobile Library Stops</p> <p>Number of Library Service staff (Full Time Equivalent -37hours) up to Manager/Head of Service level</p> <p>Number of staff holding professional Librarian qualifications (CILIP Accredited)</p>

1838396	19/04/2018	25/05/2018	25 Care charging	<ul style="list-style-type: none"> •Do you currently charge recipients of 'non-residential social care services'? •Do you charge carers for support services that you provide to them? •When was the current charging policy introduced? •Was there an equality impact assessment prior to introducing the current charging policy? •What risk issues were identified by the equality impact assessment? •How have these risks been monitored since implementation of the charging policy? •Is charging undertaken directly by the Local Authority or by a third party organisation on behalf of the council? <p>For the financial year 1st April 2017 - 31st March 2018</p> <ul style="list-style-type: none"> •How much money in total did the Local Authority receive from charging for non-residential care services? •How many people received non-residential social care services? •How many people were charged for care and support? •How much did the Local Authority spend on administration of the charging system? <p>(Please include the cost undertaking financial assessments as well as collecting monitoring and processing income from charges).</p> <ul style="list-style-type: none"> •How many formal complaints did the Local Authority receive relating to charging? •How much money was written off as uncollected contributions? •How many people ceased receiving or failed to take up services following a financial assessment?
1838497	18/04/2018	17/05/2018	19 Road safety	Please advise why the existing pedestrian crossing zones on Trendlewood Road Nailsea were replaced with red bricks during recent road works (week beginning 16/04/18) whereas other similar crossing zones on Station Road Nailsea have been removed and left with Tarmac this year.
1838596	19/04/2018	30/05/2018	27 Adult care	<p>Also, why Backwell Parish Council refused to allow a red brick crossing during recent road safety improvements on Station Road.</p> <p>These questions relate to the provision of Residential and Nursing care.</p> <ol style="list-style-type: none"> 1.What is the procedure for placing adults in care in North Somerset? 2.How many beds are available for residential and nursing care currently? 3.How many adults are currently in care, split between residential and nursing? 4.Does the council expect a shortage of beds in either residential or nursing care over the next five year? Please quantify your answer. 5.Are payments for care made in arrears? Does the council operate a 30 day invoice payment cycle? 6.Please provide latest fee rates agreed for adult social care residents: Old age, dementia and nursing (excluding an FNC). Kindly provide rates on a comparable basis from 2010 to-date. 7.How much funding has been granted from the Better Care fund in 2017 and 2018? How will this be split between Residential and Nursing care? 8.Does the agreement with care homes allow for automatic uplifts in fee rates or are these re-negotiated annually? If no automatic uplift, what is the procedure of setting care fees each year? 9.Kindly provide a list of all care homes which are on your framework to supply. 10.Of these, which homes specifically operate block contracts? <p>These questions relate to the provision of domiciliary care (adults>65yrs).</p> <ol style="list-style-type: none"> 1.What is the procedure for placing adults in care in North Somerset? 2.How many hours of care were authorised in 2010-2017 - please provider per annum figures? 3.How many adults were in receipt of domiciliary care services 2010-2017 - please provider per annum figures? 4.What was the payment to care providers over 2010-2017 - please provider per annum figures? 5.Does the council expect a shortage of provision over the next five years? Please quantify your answer. 6.Are payments for care made in arrears? Does the council operate a 30 day invoice payment cycle? 7.Please provide latest fee rates agreed for domiciliary care. Kindly provide rates on a comparable basis from 2010 to-April 2018. 8.How much funding has been granted from the Better Care fund in 2017 and 2018? 9.Are there automatic uplifts in fee rates or are these re-negotiated annually? 10.If no automatic uplift, what is the procedure of setting fees each year? 11.Kindly provide a list of all care providers which are on your framework to supply. 12.How are packages distributed to care providers?
1840296	23/04/2018	21/05/2018	19 Road repairs	Information on the inspection and maintenance of Milton Road between Milton Park Road and Grove Road in the last 2 Years. Details of complaints/enquiries/claims relating to pothole damage to cars within the past 2 Years.
1840496	23/04/2018	17/05/2018	17 Strategic Gaps in the Council Site Allocation Plan	I would be grateful if North Somerset Council (NSC) could provide copies of all correspondence, including but not limited to letters, emails, faxes, internal memos, minutes of internal / external meetings, in relation to the amendments made to the Weston-Super-Mare / Locking and Weston-Super-Mare / Hutton recently adopted Somerset Council Site Allocations Plan (SAP). We wish to view any correspondence from and to both employees of North Somerset Council, sub-contractors and elected members since October 2016 until present day and for any documentation to be made available in either hard paper or electronic format. We do not require any documentation which has already been made publically accessible on North Somerset Council's dedicated Site Allocation Plan website (http://www.n-somerset.gov.uk/my-services/planning-building-control/planningpolicy/sites-policies-development-plan-document/sites-policies-plan-part-2-site-a)
1840696	23/04/2018	11/05/2018	13 Co-operative and Community Benefit Societies Act 2014	i require information on registered bodies or other organisations under this act, Co-operative and Community Benefit Societies Act 2014
1841996	23/04/2018	25/05/2018	23 Department for Education 2017-18 SEND Implementation Grant Spending	<p>I would be grateful if you could provide me with a breakdown of council spending that has been funded using the DIE 2017-18 SEND Implementation Grant.</p> <ul style="list-style-type: none"> • Where the council has used this grant to procure goods or services from external suppliers, please provide this information in spreadsheet form, using the same columns & criteria that your council normally uses to publish its monthly or quarterly spending online, as part of its regular publication of transparent spending. • Where the council has used this grant for internal resourcing (rather than for external procurement), then please provide a breakdown of the functional purpose of this internal spending, and the quantity of the grant money allocated to each functional purpose.
1842596	24/04/2018	21/05/2018	18 Zoo inspection reports, Puxton Park	<p>I write to request, under the Environmental Information Regulations, the following documents relating to Puxton Park, Cowslip Lane Hewish, BS24 6AH:</p> <ol style="list-style-type: none"> 1.All zoo inspection reports (and pre-inspection audits) for the period January 2012 to the current date (December 2017) 2.A copy of the zoo's licence to operate 3.Copies of all stocklists for the same period. Where stocklists are not held for previous years, please provide the latest 4.Copies of all correspondence between the zoo and the local authority for the same period <p>Can you please confirm whether the zoo holds a licence under the Performing Animals (Regulation) Act or the Pet Animals Act? If so, I request a copy of the licence(s) under EIR.</p> <ol style="list-style-type: none"> 1/ For the last four financial years (including April 2017 - March 31st 2018), on how many occasions did children in care ('looked after children') go missing? <ol style="list-style-type: none"> 2/ For the last financial year (April 2017- March 2018), of the occasions where children in care went missing and were then found, how many were found to have been: <ol style="list-style-type: none"> a) hurt or harmed physically while they were missing b) sexually assaulted or exploited while they were missing c) involved in the sale of drugs while they were missing d) engaged in criminal activities during their absence <p>Please include all known incidences, even if a child experienced more than one e.g. where a child was both hurt or harmed physically and sexually assaulted, please included occasions as figures for both part a and part b.</p> <p>Most of this information will be produced by Independent Return interviews which are conducted after children in care go missing. The findings are shared with the local authority when produced by a different authority on their behalf. Please see this link for more information: https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/208528/Statutory_guidance_on_children_who_run_away_or_go_missing_from_home_or_care_consultation_-_final.pdf</p> <ol style="list-style-type: none"> 3/ For the last four financial years (including April 2017 - March 31st 2018), how many children in care were unaccompanied asylum seeking children? 4/ For the last four financial years (including April 2017 - March 31st 2018), on how many occasions did unaccompanied asylum seeking children go missing? <p>Please send me the data requested in the form of a spreadsheet</p>
1842796	24/04/2018	18/05/2018	10 Missing looked after children in care	<p>Can you please confirm whether the zoo holds a licence under the Performing Animals (Regulation) Act or the Pet Animals Act? If so, I request a copy of the licence(s) under EIR.</p> <ol style="list-style-type: none"> 1/ For the last four financial years (including April 2017 - March 31st 2018), on how many occasions did children in care ('looked after children') go missing? <ol style="list-style-type: none"> 2/ For the last financial year (April 2017- March 2018), of the occasions where children in care went missing and were then found, how many were found to have been: <ol style="list-style-type: none"> a) hurt or harmed physically while they were missing b) sexually assaulted or exploited while they were missing c) involved in the sale of drugs while they were missing d) engaged in criminal activities during their absence <p>Please include all known incidences, even if a child experienced more than one e.g. where a child was both hurt or harmed physically and sexually assaulted, please included occasions as figures for both part a and part b.</p> <p>Most of this information will be produced by Independent Return interviews which are conducted after children in care go missing. The findings are shared with the local authority when produced by a different authority on their behalf. Please see this link for more information: https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/208528/Statutory_guidance_on_children_who_run_away_or_go_missing_from_home_or_care_consultation_-_final.pdf</p> <ol style="list-style-type: none"> 3/ For the last four financial years (including April 2017 - March 31st 2018), how many children in care were unaccompanied asylum seeking children? 4/ For the last four financial years (including April 2017 - March 31st 2018), on how many occasions did unaccompanied asylum seeking children go missing? <p>Please send me the data requested in the form of a spreadsheet</p>

1843097	24/04/2018	01/05/2018	5 Disabled facilities grant	<p>What was your Disabled Facilities Grant budget for the period from 1st April 2016 to 31 March 2017? What proportion of the budget mentioned above was spent on DFGs during the period from 1st April 2016 to 31 March 2017? How many applications for DFGs did you receive in the period from 1st April 2016 to 31 March 2017? How many applications for DFGs did you receive from people living with motor neurone disease in the period from 1st April 2016 to 31 March 2017? How many applications for DFGs were rejected in the period from 1st April 2016 to 31 March 2017? How many applications for DFGs from people living with motor neurone disease were rejected in the period from 1st April 2016 to 31 March 2017? Please provide a breakdown of the reasons for rejecting DFG applications in the period from 1st April 2016 to 31 March 2017. What proportion of DFG applications received during the period from 1st April 2016 to 31st March 2017 received a decision within the nationally recommended target timescale of 6 months? What proportion of approved DFG applications received during the period from 1st April 2016 to 31st March 2017 received funding within the nationally recommended target timescale of 1 year? Do you currently have a fast track application process in place to provide DFG funding more rapidly to applicants with urgent needs? How many applications were made under the fast track process (if applicable) during the period from 1st April 2016 to 31st March 2017, and how many of these were approved? How many requests for funding under £1000 for equipment and adaptations were received during the period from 1st April 2016 to 31st March 2017, and how many of these were approved?</p>
1845696	26/04/2018	30/05/2018	1 Business rates credits	<p>Unclaimed business rate credit balances. We are cognizant of the fact that 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 your authority's billing area, including the following information: A. The legal name of each business in respect of which non-domestic rate credit balances remain payable B. The value of overpayment in each case which remains unclaimed C. The year(s) in which overpayment was made D. The hereditament address E. The legal name of each business in respect of which have been written back on to the NDR account F. The value of write back in each case which remains unclaimed G. The year(s) in which the write back was made (if available) H. The hereditament address that the write back relates to</p>
1845896	27/04/2018	29/05/2018	20 IT infrastructure	<p>What is your annual IT Budget for 2017, 2018 & 2019? Storage: a.What storage vendor(s) and models do you currently use? b.What is the capacity of the storage data in TB & How much of this is utilised? c.What were the installation dates of the above storage vendor(s)? d.When is your planned (or estimated) storage refresh date? e.Do you have any extended warranties, if so, with which supplier? f.What is your estimated budget for the storage refresh? Server/Compute: a.What server vendor(s) and models do you currently use? b.What were the installation dates of the above server vendor(s)? c.When is your planned (or estimated) server refresh date? d.What is your estimated budget for the server refresh? e.Do you have any extended warranties, if so, with which supplier? f.Which operating systems are used? Network & Security: a.What network vendor(s) and models do you currently use? b.What are the quantities of the Edge, Core and MP used in your network? c.What network architecture is currently used? d.What security solutions are being utilised? e.What were the installation dates of the above network vendor(s)? (Month/Year) f.When is your planned (or estimated) Network refresh date? (Month/Year)? g.What is your estimated budget for the Network refresh? h.When did you install your current Wi-Fi environment? End User Devices: a.How many desktops/laptops are deployed by the Council? b.How many mobile devices [Phones & tablets etc] are deployed by the council? c.What were the installation dates of the above desktop/laptops? d.When is your planned (or estimated) desktop/laptop refresh date? Backup, DR and BC: a.What device/system do you use for your daily backups (e.g tape or disk) b.What backup software do you use? c.How much data do you backup, in TB? d.Do you use a third party to provide a Business Continuity service (e.g. office workplace recovery or infrastructure ship-to-site solutions)? e.Does your current recovery solution meet your stakeholder's expectations? f.Do you already backup into the cloud? g.Do you have a documented disaster recovery & business continuity plan in place? Number of Physical servers? Number of virtualised servers? & Which Virtualisation platform do you use?</p>
1845998	27/04/2018	29/05/2018	20 North Somerset Bird of Prey Centre inspection records	<p>I write to request, under the Environmental Information Regulations, the following documents relating to North Somerset Bird Of Prey Centre, Smallway, Congresbury, BS49 5AA: 1.All zoo inspection reports (and pre-inspection audits) for the period January 2012 to the current date 2.A copy of the zoo's licence to operate 3.A copy of the latest stocklist</p>
1846096	26/04/2018	04/05/2018	6 Supported living services	<p>Can you please confirm whether the zoo holds a licence under the Performing Animals (Regulation) Act or the Pet Animals Act? If so, I request a copy of the licence(s) under EIR. The subject of the request is supported living services and residential services for adults with learning disabilities (LD), Autism Spectrum Disorders (ASD) and mental health (MH).</p> <ol style="list-style-type: none"> Has your local authority paid one off fee increases specifically for changes to sleep in liabilities to providers for existing care packages (i.e outside of, and additional to, inflationary annual uplifts)? If yes, please provide whether this has applied to both supported living and residential services. Where possible, please separate out for categories of LD & ASD, and MH. Please supply a list of supported living providers mentioned in Q2. Where possible, please separate out for categories of LD & ASD, and MH. Please supply a list of residential provider mentioned in Q2. Where possible, please separate out for each category of LD, MH, & ASD. Please provide whether the local authority has provided funds for backpay liabilities to providers for historic sleep ins. If yes, please provide whether this has applied to both supported living and residential services. Where possible, please separate out for categories of LD & ASD, and MH. Please supply a list of supported living providers mentioned in Q6. Where possible, please separate out for categories of LD & ASD, and MH. Please supply a list of residential provider mentioned in Q6. Where possible, please separate out for each category of LD, MH, & ASD. If no, please provide whether the local authority is planning on providing funds for backpay liabilities to providers for historic sleep ins.
1846098	25/04/2018	21/05/2018	17 Waste collections	<ol style="list-style-type: none"> How often is household waste (i.e. non-recyclable rubbish) collected in your authority? a) weekly b) fortnightly c) other (please specify) Have you changed the frequency of collections of household waste (i.e. non-recyclable rubbish) since March 1, 2017? a) Yes b) No If the answer to Q2 is 'yes' please specify the frequency used to be and the date on which the changes came into effect. Please tell me the current frequency of collections for other types of rubbish (e.g. food waste, other recycling) Please note that I am referring to the frequency of bin collections for majority of addresses in your authority. Please disregard special cases such as high rise flats from your answers.

1846198	25/04/2018	24/05/2018	20	Portishead playing fields	Dates of meetings held between members or officers of Portishead Town Council and members or officers of North Somerset Council with representatives of Lenton Lane Estates Ltd. in respect of Bristol Road, Portishead, playing fields and/or the Section 106 land which forms part of Gordano School playing field present. I would also like to know specifically who attended these meetings.
1847796	30/04/2018	03/05/2018	3	2018 election	Please send to me any record of evidence that shows electoral fraud will be committed at the May 3rd 2018, United Kingdom local elections.
1847798	30/04/2018	23/05/2018	16	Local business support	Has your authority set up a town centre commission? Has it established a 10-year plan? Do you have a policy to locate public sector buildings in the town centre? Have you established the concept of a community hub for your town centre? Does your council provide loans to small companies? Does your authority subsidise business rates for charity shops? Does your authority require malls to provide affordable space for small traders? Does your town centre have a process to carry out regular health checks to assess performance?
1847800	30/04/2018	30/05/2018	20	Garden waste collections	Do you charge residents to dispose of garden waste as part of the regular (weekly/fortnightly/monthly) doorstep collection of household waste and recyclables? If you do currently have a charge: 1) How many households subscribe to this service, and what proportion of all households does this represent? 2) How much revenue did the charge generate in financial years: a. 2014/5 b. 2015/6 c. 2016/7 3) Is there currently a plan to increase or decrease the charge over the next three years (for example, in line with inflation, or if the introduction of a charge has been staggered)? If you do not currently have a charge: 4) Is the council implementing such a charge in the next 24 months? 5) Please release any plans, proposals, impact assessments or other documents detailing the discussion of options relating to the imposition of a charge on the collection of garden waste.
1847806	30/04/2018	30/05/2018	20	Pothole claims	1) The amount of claims received relating to car wheel(s) damaged by potholes / the road, that were received in 2016 & 2017. 2) Of those claims how many were successful? 3) What was the total amount and average amount of compensation provided by the council for successful claims relating to wheel damage? (Please provide separate totals for 2016 & 2017).
1847808	30/04/2018	30/05/2018	20	School exclusions	How many pupils have been excluded from school in the last three years? Could this information be split into age groups? How many pupils were excluded from an academy? How many pupils were excluded from a council-run school? How many were excluded from a free school? How many pupils are being schooled in a pupil referral unit? What are the ages of these children?
1847812	30/04/2018	29/05/2018	19	Pavement parking	Our questions are intended to be as simple as possible, with the suggested range of responses given in brackets. 1. Have members of the public written to your local authority to complain about pavement parking? (yes/no) 2. In the last two years have reports been brought forward to the council on making pavement parking an offence in certain areas? (yes/no) 3. In the last two years has your local authority used Traffic Regulation Order(s) to control pavement parking? (yes/no) 4. If the answer to question 3 is 'yes': a. What type of TROs are being used? (number of experimental, temporary or permanent TROs) b. Do the TROs apply to a street(s) or a wider area (e.g. a ward)? (number of streets and/or number of areas) c. Do the TROs permit parking on the footways in marked bays? (yes/no) d. How much has it cost to install signs for the purpose of indicating that footway parking is not permitted? (for one or more TROs) e. Have you instructed Civil Enforcement Officers to issue tickets for pavement parking (PCN code 62)? (yes/no)
1847814	30/04/2018	25/05/2018	18	Housing affordability assessments	1. Please can you send us copies of all documents currently used by your housing officers to conduct these housing affordability assessments (such as guidance notes, briefings, training sessions and template forms). If any of these documents are already in the public domain, please can you send a link to web documents? These documents could include (but not be limited to): •Guidance for housing officers on how to carry out affordability assessments •Training materials on how to assess affordability •Template income and expenditure forms •Details of what costs are regarded as essential living needs. •Costs of essential living needs, for different family types, used in affordability assessments If not included in the above documents, please can you send us the following information: •A list of items that are regarded as essential living needs, for the purpose of assessing affordability •A list of costs of essential living needs, for different family types, that are used for the purpose of assessing affordability
1847817	30/04/2018	29/05/2018	19	Public health funerals	1. Has the Council conducted any public health funerals since 01/01/2018- the date of your response. Can you please include any pending funerals? 2. If the answer to question 1 is yes, can you send me the deceased's: a) Full name b) Date of birth c) Date of death d) Date of funeral e) Last Known Address and if privately owned or rented f) Whether the Council has located a next of kin? g) Whether the Council has located a will? h) Whether details of the estate have been/will be referred to the Government Legal Department? i) Approximate value of estate (if known)? j) In each case, has the Council given the information away in another FOI request k) In each case, has the Council passed the information (outside the parameters of FOI) to a probate or genealogy firm? If so which ones and when? l) Any other information the Council holds about the deceased
1847896	30/04/2018	30/05/2018	20	Leisure centres	For each of the council's public leisure centres, sports centres, swimming pools or lidos (whether operated directly or by contractors or partners) could you please state, for the most recent available year: 1. The number of users in that year. 2. Whether the changing facilities are single-sex or unisex. 3. The number of complaints of sexual misconduct (harassment, voyeurism, assault, etc) made by users, whether or not a culprit was identified and whether or not the police were involved.

1848996	27/04/2018	22/05/2018	16 Drug and alcohol services budgets	A) The council's total budget for drug and alcohol services in each of the financial years 2011/12, 2012/13, 2013/14, 2014/15, 2015/16, 2016/17 and 2017/18. B) The final or draft budget for drug and alcohol service for the financial year 2018/19 C) Since 2011/12 the following information for each year, including projections for 2018/19 if available: i) The number of full time equivalent (FTE) drug and alcohol service staff employed by the council. ii) The total funding support provided to drug and alcohol service provision by the voluntary and community sector (VCS) and how many FTE staff this supports.
1849696	30/04/2018	15/05/2018	10 Land conveyance for the Meadows	Details of conveyance of land from owners of 'The Meadows', 1 Dial Lane, Felton to Portbury Property Services in 1964 - specifically pertaining to a strip of land between no. 8 and 10 Currells Lane
1850896	30/04/2018	30/05/2018	20 Zoo Licences	2. For each premises with a Zoo Licence, return a copy of the most recent annual zoo stocklist (outlining births, arrivals, deaths etc. in accordance with Section 9.5 of the Standards of Modern Zoo Practice). 3. For each premises with a Zoo Licence, return a copy of the most recent Zoo Inspection Report for 'normal' periodical or renewal inspections carried out under S.10 or S.14.2 by Government-appointed Zoo Inspectors. Please ensure all pages (1-10) plus any pages with additional conditions are included.
1850997	30/04/2018	03/05/2018	3 Evidence of Election Fraud	Please send to me any record of evidence that shows electoral fraud will be committed at the May 3rd 2018, United Kingdom local elections.
1851096	30/04/2018	30/05/2018	20 Public health funerals	1. How many public health funerals were carried out in the financial year 2016/17? 2. What was the total cost of public health funerals to the Local Authority in 2016/17? 3. If you recovered funeral costs in 2016/17, what was the total amount that was recovered? 4. What was the most common reason for the council performing a public health funeral in 2016/17? (Choose one option below) a. The deceased had no family b. The deceased's family were unable to pay for the funeral c. The deceased's family were unwilling to pay for the funeral 5. How many public health funerals were carried out in the financial year 2017/18? 6. What was the total cost of public health funerals to the Local Authority in 2017/18? 7. If you recovered funeral costs in 2017/18, what was the total amount that was recovered? 8. What was the most common reason for the council performing a public health funeral in 2017/18? (Choose one option below) a. The deceased had no family b. The deceased's family were unable to pay for the funeral c. The deceased's family were unwilling to pay for the funeral
1851596	01/05/2018	31/05/2018	20 Primate Licensing	1) How many DWAA licences are currently issued in your area? 2) How many of these DWAA licences are issued for primates (monkeys, apes or prosimians such as lemurs)? 3) How many applications for licences to keep primates under the DWAA 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 DWAA licence in your area (please indicate whether this includes any veterinary fees incurred)? 5) What is the cost of "renewing" a DWAA 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 DWAA 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 DWAA licence is not renewed, do you contact previous licence holders to establish why it has not been renewed? 10) Would you investigate what has happened to primates that were licensed in your area but are no longer licensed? 11) 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 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. Cebus apella)? b) What is the age and sex of each licensed primate? If this information is not kept by your council, please indicate so. c) Where was each primate obtained? If this information is not kept by your council, please indicate so. d) Are these primates considered to be pets? If not, how are they classified? e) Please confirm whether any restriction is placed on the breeding of the licensed animals. If no restriction exists, please indicate whether the existing licence would automatically cover the offspring, and until what age this cover would last. f) Has a licence been issued to the licence holder previously? g) If so, what was the last year a licence was issued, and what primates were licenced? 12) Would you or someone in your department, be willing to share any further information about DWAAA licensing? And who can we contact for such information?
1851796	01/05/2018	03/05/2018	2 Commercial properties	Could you please provide me with a complete and up-to-date list of all commercial (non-residential) properties for your local authority, and including the following fields only: 1. Billing Authority Property Reference Code (linking the property to the VOA database reference) 2. Unique Property Reference Number (UPRN)
1853396	01/05/2018	30/05/2018	19 Hospitality given and provided by the property industry	Please provide all details of hospitality given and provided by all developers, house agents, and any other parts of the property industry, to council officers and/or councillors, between January 2017 to date. Please provide the name of the councillor or officers, and the company involved. Please also provide any details of Councillors and council officers who have relatives in the property industry. Same dates apply.
1853498	02/05/2018	03/05/2018	1 Unclaimed business rate balances	I would like to obtain most recent information, from the Council, relating to unclaimed live business rate credit balances. Please also indicate when requested information (spreadsheet or website) has been updated. I therefore request a breakdown of live unclaimed 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 non-domestic rate credit balances remain payable. B) The value of over payment in each case which remains 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 has 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.
1853696	01/05/2018	30/05/2018	19 Correspondence between Adrian Stiff and the council	Please provide details of all correspondence including emails, letters, phone calls, details of all communications whatsoever, and minutes and records of any meetings between Adrian Stiff and/ or his legal representative and all council officers and/or councillors, from October 2017 to today's date.
1853898	02/05/2018	04/05/2018	2 Fire safety standards for high-rise tower blocks	1. a) A list of high-rise tower blocks, of 18 stories and above, within your authority that have been listed as failing to meet standards following their latest Fire Risk Survey. Please breakdown the list according to whether they are; council owned, housing association or private. c) The reason(s) given for not meeting standards

1853996	02/05/2018	25/05/2018	16	Housing inspections	1)How many housing inspections do you carry out per year? I WENT BACK TO THE REQUESTOR AND ASKED FOR A TIMEFRAME - WOULD BE HAPPY WITH ONE YEAR: EITHER 2017 OR 2017/2018. a)Where inspections are carried out by council staff b)Where you commission inspections by 3rd party organisations (either suppliers to do inspections or as a requirement of a housing authority etc)
1854196	02/05/2018	31/05/2018	19	Environmental Health notices	Any pending, served or proposed Environmental Health notices listed against 20, Ash Hayes Road, Nailsea, BS48 2LW - EIR
1855096	01/05/2018	30/05/2018	19	Correspondence about Avon Fire Authority	I would like to receive all Email's together with all correspondence sent and received for the period 1 st June 2017 and 24th December 2017, relating to Avon Fire and Rescue Service by Cllr Ashton (Leader North Somerset Council) and Cllr Wilton (North Somerset Council) to and from the following Domains: 1 @ parliament.gov.uk 2 @ BANES.gov.uk 3 @ south-glos.gov.uk 4 @ n-somerset.gov.uk
1855296	02/05/2018	31/05/2018	19	Implementation of S167 for accessible taxis	In response to my previous FOI request on similar matters in November 2017, you indicated that you intended to implement a S167 list by now (May 2018.) 1) Please can you indicate whether you have now implemented 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? 2) If you do now have such a list, please provide information in response to the following questions 2a) to 2j): 2a) On what date was it put in place? 2b) Is the statutory guidance the definition you have used for a taxi or PHV to be considered wheelchair accessible for the purposes of the list? 2c) The statutory guidance states: "Before drivers can be subject to the duties under section 165 of the Act, the LA must first publish their list of designated vehicles, and clearly mark it as 'designated for the purposes of section 165 of the Act'. LAs should ensure that their designated lists are made easily available to owners and drivers are made aware. Lists should set out the details of the make and model of the vehicle, together with specifying whether the vehicle is a taxi or private hire vehicle, and stating the name of operator." 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 vehicle has been listed? 2d) 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? 2e) Have you provided non-exempt taxi/PHV drivers with such guidance? 2f) 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? 2g) The guidance states: "Section 172 of the Act enables vehicle owners to appeal against the decision of a LA to include their vehicles on the designated list. That appeal should be made to the Magistrate's Court, or in Scotland the sheriff, and must be made within 28 days of the vehicle in question being included. Please tell me how many such applications have been made to the Magistrates Court, and how many have been successful. 2h) 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? 2i) 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? 2j) 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? 3) If you do not have a S167 list or lists now, please indicate if you still intend to produce such a list. 4) Irrespective of whether you have created a list or not or indeed whether you intend to create such a list, 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. The LA's to grant exemptions from the duties to individual drivers. These provisions are contained in section 166, and were commenced on 1st October 2010." 4a) How many exemptions have you granted under S166 of the Equality Act 2010? 4b) Do you accept or require a letter or report from a GP to process applications for driver exemption under S166? 4c) Have you appointed independent medical assessors to determine applications for medical exemption under S166? 4d) Please provide a copy of your application form for driver exemption under S166. 4e) How many appeals against refusal to issue S166 exemptions have been heard? 4f) How many appeals against refusal to issue S166 exemptions were successful? 5) 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?
1855596	02/05/2018	03/05/2018	1	New business rates	Please send me: A full and up to date list of businesses that have become newly responsible for business rates between the 14th April 2018- 02nd May 2018. Please include the full business name, address and postcode The type of property Date of liability
1855697	03/05/2018	04/05/2018	1	School admissions letters for Year 9 pupils	•Confirmation that you have sent out letters to all parents of Y9 children, in respect of admission in the academic year 2018-19, in accordance with The School Information (England) (Amendment) Regulations 2017. These came into force on 14th February 2017 and for your convenience a copy of the regulation •Please could you provide a copy of the letter and the date when it was sent out.
1856396	03/05/2018	30/05/2018	17	Temporary accommodation placements	a) May 1, 2008 ' April 30, 2009 b) May 1, 2015 to April 30, 2016 c) May 1, 2016 to April 30, 2017 d) May 1, 2017 to April 30, 2018 For each of these time periods, could you provide the following information? 1) Please could you provide a list of the local authority areas (including your own) where you offered temporary accommodation to homeless households, and for each local authority state how many households were located in each authority? (e.g. London Borough of Barking and Dagenham - 4) 2) How many offers of temporary accommodation in the local authority were made to households in this time period in total, and how many were accepted? 3) How many offers of temporary accommodation in the local authority were made to family units in this time period and how many of those offers were accepted? 4) In total, how many family units were relocated outside of your local authority?
1856497	03/05/2018	31/05/2018	18	Invasive plant species	1, Do you have a program to poison/remove invasive plant species? 2, If so, which invasive plant species are you poisoning/removing? 3, What method of control do you use for each species 4, What chemicals do you use? 5, With what frequency do you treat the invasive species? 6, What is your annual spend on treating invasive species for the last 3 years?
1856796	03/05/2018	25/05/2018	15	Enforcement action against HMOs	Please can you provide information for the following in regards to private landlords of HMOs: Please enter the Local Authority: The number of complaints received per year for House of Multiple Occupancy (HMO) in the Private Rented Housing sector: PLEASE COMPLETE THE TABLE PROVIDED IN THE REQUEST EMAIL. The number of HHSRS inspections carried out per year for HMOs: PLEASE COMPLETE THE TABLE PROVIDED IN THE REQUEST EMAIL. The number of formal enforcement notices served for HMOs: Hazard Awareness Notices: PLEASE COMPLETE THE TABLE PROVIDED IN THE REQUEST EMAIL. The number of formal enforcement notices served for HMOs: Improvement Notices (Category 1 and 2 Hazards): PLEASE COMPLETE THE TABLE PROVIDED IN THE REQUEST EMAIL. The number of formal enforcement notices served for HMOs: Prohibition Orders: PLEASE COMPLETE THE TABLE PROVIDED IN THE REQUEST EMAIL. The number of formal enforcement notices served HMOs: Emergency Remedial Action: PLEASE COMPLETE THE TABLE PROVIDED IN THE REQUEST EMAIL. The number of prosecutions commenced on formal notices served for HMOs per year: PLEASE COMPLETE THE TABLE PROVIDED IN THE REQUEST EMAIL.

1856996	03/05/2018	30/05/2018	17 Use of algorithms and/or artificial intelligence software	<p>1. Is your organisation using any algorithms and/or artificial intelligence software in the process of delivering public services?</p> <p>2. If Yes, please provide details:</p> <p>(i) Of the algorithms or artificial intelligence software you use;</p> <p>(ii) Of whether you use a commercial product or whether you have developed your own system;</p> <p>(iii) Of the purpose for which the algorithm and/or artificial intelligence software operates;</p> <p>(iv) Of the decisions the algorithm and/or artificial intelligence software is asked to make or assist;</p> <p>(v) Of the type, classification and amount of data that the algorithm and/or artificial intelligence software uses in the decision making process;</p> <p>(vi) Of the process by which the decision made or assisted by the algorithm is subject to human review;</p> <p>(vii) Of the process by which you inform an individual that they have been subject to a decision made or aided by an algorithm and/or artificial intelligence software?</p> <p>(viii) Of the process by which a member of the public can challenge a decision that has been made or aided by an algorithm and/or artificial intelligence software;</p>
1857296	03/05/2018	04/05/2018	1 Election fraud	<p>Please send to me any record of information that shows the United States of America Department of Defense committed electoral fraud at any of the following elections and referenda:</p> <p>June 23rd 2016 United Kingdom European Union membership referendum.</p> <p>June 8th 2017 United Kingdom general election.</p> <p>November 8th 2016 United States of America congressional and presidential election.</p> <p>April 23rd 2017-May 7th 2017 French presidential election.</p> <p>October 15th 2017 Austrian legislative election.</p> <p>May 29th 2017 Irish Fine Gael leadership election.</p> <p>March 4th 2018 Italian general election.</p> <p>Also, please send to me any record of information that shows the United States of America Department of Defense plans to commit electoral fraud at the May 3rd 2018 United Kingdom local elections.</p>
1857297	03/05/2018	16/05/2018	8 Youth homelessness data	<p>We are requesting data for each quarter of this financial year (below) and the total for 2017-18.</p> <p>Quarter 1: 1st April ' 30th June 2017</p> <p>Quarter 2: 1st July ' 30th September 2017</p> <p>Quarter 3: 1st October ' 31st December 2017</p> <p>Quarter 4: 1st January ' 31st March 2018</p> <p>Annual total: 1st April 2017 ' 31st March 2018</p> <p>Query 1: Homelessness presentations, assessments and eligibility in 2017-2018</p> <p>Within your local authority in 2017-2018, how many 16-24 year olds:</p> <p>1) Presented themselves as homeless, or at risk of homelessness</p> <p>2) Were assessed under the Housing Act 1996</p> <p>3) Were accepted as statutorily homeless and owed a duty</p> <p>4) Were prevention and relief cases</p> <p>Query 2: Reason left last settled base</p> <p>Within your local authority, how many 16-24 year olds accepted as statutorily homeless and owed a duty had one of the following main reasons for leaving their last settled base in 2017-2018?</p> <p>1) Parents no longer willing or able to accommodate</p> <p>2) Other relatives or friends no longer willing or able to accommodate</p> <p>3) Non-violent breakdown of relationship with partner</p> <p>4) Violence</p> <p>a. Violent breakdown of relationship, involving partner</p> <p>b. Violent breakdown of relationship, involving associated persons</p> <p>c. Racially motivated violence</p> <p>d. Other forms of violence</p> <p>5) Harassment, threats or intimidation</p> <p>a. Racially motivated harassment</p> <p>b. Other forms of harassment</p> <p>6) Mortgage arrears (repossession or other loss of home)</p> <p>7) Rent arrears on:</p> <p>a. Local authority or other public sector dwellings</p> <p>b. Registered Provider dwellings</p> <p>c. Private sector dwellings</p> <p>8) Loss of rented or tied accommodation due to:</p> <p>a. Termination of assured shorthold tenancy</p> <p>b. Reasons other than termination of assured shorthold tenancy</p> <p>9) Required to leave accommodation provided by Home Office as asylum support</p> <p>10) Left an institution or LA care:</p> <p>a. Left prison/on remand</p>
1857596	03/05/2018	11/05/2018	5 Geodemographic segmentation products	<p>1. Does your organisation use any commercial geodemographic segmentation data or services such as Experian's MOSAIC, CACI's ACORN?</p> <p>2. If yes, can you please provide details of:</p> <p>a. The dates that these products were acquired and were in use.</p> <p>b. The amount of money spent on these products.</p> <p>c. The purposes for which you use these products.</p> <p>d. What categories of data do you specifically use from within these products for your work?</p> <p>e. Any instances where these products were used for predictive modelling.</p> <p>3. Do you have any partnerships with any other public or commercial bodies for data sharing?</p> <p>4. Have you developed your own demographic profiling systems?</p> <p>5. If yes, can you please provide details of:</p> <p>a. What methodology was used in the creation of these profiling systems?</p> <p>b. The sources of any open, partnership, and/or third party data used in the creation of these profiling systems?</p>
1858596	07/05/2018	11/05/2018	3 Welfare provision scheme	<p>1) Does your council run a Local Welfare Assistance Scheme, designed to provide emergency and/or community assistance?</p> <p>2) What is its budget for 2018/19?</p> <p>3) What has been its budget for each of the previous 5 financial years (2017/18, 2016/17, 2015/16, 2014/15, 2013/14)?</p> <p>4) How much has been spent in each of those financial years? (2013/14 to 2017/18 inclusive)</p> <p>5) If there have been any underspends in recent years in your LWAS, where has that money been redirected to (eg has it gone to other budget areas, increasing the LWAS budget for the subsequent year, or elsewhere)?</p> <p>6) How many applications have been made in each of those financial years? (2013/14 to 2017/18 inclusive)</p> <p>7) Of those, how many applications have been successful and how many have been rejected in each year? If a breakdown exists by emergency / community element, please provide this. If a breakdown exists for the reasons for rejection, please provide this.</p> <p>8) Is your LWAS fully funded by the council? If there are external funders, who are they and how much do they contribute?</p> <p>9) Please send me a copy of your criteria - eg which individuals are or are not eligible, what constitutes an emergency, any limits on how many times someone can apply to apply is for assessing applications. Please also provide any guidelines for council officers when determining applications.</p> <p>10) How and where has your LWAS scheme been publicised over the past five years?</p> <p>11) If you already have existing reports or data showing a breakdown of applications by the nature of the need, or by location, please send me a copy.</p>
1858696	07/05/2018	31/05/2018	16 Public Space Protection Orders	<p>1. Each offence recorded under the Public Spaces Protection Order since it was enacted, including the date, the reason, the ethnicity of the offender and the nationality of the offender. Please provide this data in an Excel spreadsheet.</p> <p>2. A list of the types of PSPO currently active at the council, as well as any under consideration</p> <p>3. If the council is using private contractors to enforce PSPOs' stating the company and relevant PSPO, as well as whether there is a financial incentive to issue fines</p>
1858896	07/05/2018	09/05/2018	1 Spending on celebrity appearances	<p>I'm contacting you to ask how much the authority has spent on appearance fees for 'celebrities' since 2016 to the present date. For each spend please include their name, the date of the event, description (eg. Advertising campaign, Christmas lights switch on) and total spend on said event or campaign. I suggest a search of council budget or spending documents containing the terms celebrity, appearance fee, endorsement fee etc</p>

1858996	03/05/2018	15/05/2018	7 Mycoplasma Genitalium Testing	*THIS REQUEST CONTAINS TABLES WHICH NEED TO COMPLETED WITH THE REQUIRED INFORMATION. PLEASE SEE THE ATTACHED WORD DOCUMENT FOR THE INFORMATION REQUESTED*
1860498	08/05/2018	08/05/2018	0 Private residential tower blocks	Please can you tell me if the residential tower blocks in your council area that are privately owned with cladding have been submitted for testing for the government's fire safety tests. If there are tower blocks that have not been tested please can you tell me how many and the name of the block. Is the council planning to take any action against private block owners who have not had the cladding tested or who have no plans to remove the cladding?
1862596	09/05/2018	10/05/2018	1 Identification of special educational needs	School information and early intervention of identification of special educational needs.
1862697	09/05/2018	18/05/2018	7 Physical intervention and SEN statistics	School information and early intervention of identification of special educational needs. Can you provide a breakdown of the statistics of the number of times physical intervention, (such as restraint or team teach,) has been used at Ashcombe Primary School in monthly intervals between May 2016 to May 2018. In addition can you give the statistics of how many of these pupils were identified as having special educational needs and also how many are suspected to have SEN but are in the process of being identified. :// Please can you provide the statistics of the number of pupils that have had had the following interventions at Ashcombe Primary School in monthly intervals from the dates May 2016 to May 2018; -Fixed term exclusions, -Referral to the out of school service, -managed move, - permanent exclusion. In addition can you please provide the percentages of pupils who have been identified as having special educational needs, and those who are in the process of having special educational needs identified. Please provide the statistics of the number of pupils who have had a referral to the School Placement Support Service at monthly intervals between May 2016 and May 2018. In addition the statistics of those identified as SEN and those who are in a process of identifying SEN.
1862796	09/05/2018	16/05/2018	5 Compensation for school accidents	1) In each of the past three years, in the schools which remain under your authority, how many incidents have occurred where compensation has been paid following an accident involving a child being hurt/injured? 2) Please outline the claim and the nature of each incident.
1863096	09/05/2018	16/05/2018	5 Use of agency social workers	1 ' The number of qualified social workers who were working on a temporary (agency) basis at the Council on Monday 2nd April 2018, analysed by: a) Children's Services social work roles b) Adults' Services social work roles 2 ' What was the total spend by your organisation on temporary (agency) social work professionals during the financial year 1/4/17 to 31/3/18.
1863496	09/05/2018	18/05/2018	7 Housing register	The total number of applicants on the council's housing register. The total number of applicants that on the housing register that are in full or part time employment.
1863896	10/05/2018	16/05/2018	4 Adult Community Substance Misuse Service contract	The currently commissioned Adult Community Substance Misuse Service contract is due to expire on 31st March 2019. Please confirm the intended re-procurement timeline, including when any opportunities will be published, evaluated and awarded.
1865197	09/05/2018	11/05/2018	2 Evidence of electoral fraud	Please send to me any record of evidence which alleges the Department of Defense of the United States of America intended to commit electoral fraud, or did commit electoral fraud, at any of the following referenda and elections: June 23rd 2016 United Kingdom European Union membership referendum. November 8th 2016 United States of America congressional and presidential election. April 16th 2017 Turkish constitutional referendum. April 23rd 2017-May 7th 2017 French presidential election. May 29th 2017 Irish Fine Gael leadership election. June 8th 2017 United Kingdom general election. October 15th 2017 Austrian legislative election. March 4th 2018 Italian general election. May 3rd 2018 United Kingdom local elections.
1865198	10/05/2018	11/05/2018	1 Public house rate relief	Can you supply me a list of all properties receiving public house rate relief in the form of a spreadsheet. Please include rateable value, property description, property address and account name in the case of limited companies.
1866197	11/05/2018	25/05/2018	10 Elderly care funding	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 2018/2019 for the following categories of care? 1. Elderly Residential Care 2. Elderly Dementia Residential Care 3. Elderly Nursing Care* 4. Elderly Dementia Nursing Care* *Please state fee exclusive of the Free Nursing Care payment for 3 and 4.
1867399	11/05/2018	25/05/2018	10 Redundancies	Please can you tell me how much the council has paid in redundancies in each calendar year since 2012 (including 2018 so far)? Please can this be broken down into compulsory and voluntary redundancies in each year? Can you also tell me the headcount of council staff at the start of each calendar year for
1867401	10/05/2018	22/05/2018	8 Safeguarding	1.How many safeguarding staff the local authority has employed in every year since 2010. 2.The number of social care services which the local authority safeguarding team has monitored in every year since 2010? 3.The number of services in the local authority's area rated Outstanding, Good, Requires Improvement and Inadequate 4.The number of proactive visits the local authority safeguarding team have carried out in every year since 2010. 5.The number of alerts the local authority safeguarding team have received in every year since 2010.

1867596	11/05/2018	17/05/2018	4	CTS and WPS	<p>Section 1: Changes to the CTS scheme in 2018/19</p> <p>1.Does your local authority intend to change its current council tax support scheme in April 2018?</p> <p>2.If yes, please outline if and how any of the following components of the scheme will change in 2018/19: Component of Council tax Support Scheme Will this be different in 2018/19? (Yes or No)Details (such as reducing the savings limit to £6,000 or changing the taper rate to 25%) Require all residents to pay at least some of their council tax liability, regardless of income (a minimum payment) Cap the amount that can be claimed based on the band of the property The rate at which council tax support is withdrawn (tapered) as income increases The maximum capital/savings someone can have to be eligible for council tax support (savings limit) The minimum amount of council tax support that can be claimed before it is withdrawn in full Entitlement to a second adult rebate Components of income that are included in the means-test (e.g. child maintenance, disability benefits) The hardship funding available to affected residents Assumption of a minimum income for the self-employed Removal of the Family Premium The maximum amount of support available is determined by income bands Have the protections or exemptions for any vulnerable groups in your local authority's current council tax support scheme changed? Please give details of any protections or exemptions that exist in the 2018/19 scheme.</p> <p>3.Please could you provide us with a link or a copy of the regulations for the 2018/19?</p> <p>Section 2: Local Welfare Assistance scheme</p> <p>Until 2013, the Discretionary Social Fund provided Community Care grants and Crisis Loans to people in financial hardship across the UK. These elements of the Social Fund were centrally administered by the DWP until 2013 when they were abolished. They have been replaced by Local Welfare Assistance :</p> <p>1.Does your local authority intend to have a local welfare assistance scheme in 2018/19? ecided</p> <p>2.If yes, please outline the details of the 2018/19 scheme in the table below: Local Welfare Assistance Scheme Details Does the scheme provide support to people who have experienced a disaster such as flood or fire? Does the scheme provide support to people facing an emergency such as running out of food or energy supply? Does the scheme provide support to people needing support to set up a home or remain living independently? Are the eligibility criteria similar to those for the Discretionary Social Fund? If no, how do they differ? What is the budget set aside for the 2018/19 LWAS?</p>
1870496	14/05/2018	25/05/2018	9	School improvement staffing and budget	<p>How many school improvement officers did your authority employ in 2010/11?</p> <p>How many local authority maintained schools were these officers responsible for at the start of that academic year?</p> <p>Please provide a breakdown of the numbers of the type of school: eg primary, secondary, special, pupil referral unit</p> <p>What was the council budget for school improvement in 2010/11?</p> <p>What was the council budget for primary school improvement in 2010/11?</p> <p>What was the council budget for secondary school improvement in 2010/11?</p>
1872396	14/05/2018	18/05/2018	4	Empty properties with extra council tax rates	<p>1. The number of empty properties in the council's jurisdiction with extra Council Tax rates</p> <p>2. The value of extra Council Tax collected on empty properties in the council's jurisdiction</p> <p>I would like the data broken down by year for each of the last five years, with a preferable year-end date of March 31. If this is not possible then please use the year end used internally.</p> <p>If you are unable to provide five years of data, please provide three years of data, otherwise please provide data for the last two years.</p>
1873596	15/05/2018	31/05/2018	11	Public Space Protection Orders	<p>1. How many Public Spaces Protection Orders (sometimes known as Public Space Protection Orders or PSPOs) did the council implement in 2014, 2015, 2016, 2017 and between Jan 1st and May 3rd in 2018?</p> <p>1a. Could you please provide the text of the order (or a link to it) in each case for those PSPOs implemented in 2017 and from Jan 1st - May 3rd 2018?</p> <p>2. How many fines were issued for a breach of a PSPO in each of 2014, 2015, 2016, 2017 and Jan 1st - May 3rd 2018?</p> <p>2a. For the fines issued in 2017 and Jan 1st-May 3rd 2018, please break these down according to which PSPO they were linked to. ie: '10 fines relating to PSPO x' and '8 fines relating to PSPO y' etc.</p> <p>3. Are there any consultations currently open (or recently closed and still under consideration) for new PSPOs? If so, how many and please provide a link to the consultations.</p>
1874396	15/05/2018	18/05/2018	3	Transgender school students	<p>1.How many transgender students currently attend schools in your local education authority area?</p> <p>2.How many transgender students have attended schools in your local education authority area in the preceding 3 years? (Please include data for each year)</p> <p>3.How many schools implement specific trans policies for example about uniform, toilets, etc. that you are aware of? Once again, going back three years but if you only have recent years' data that is fine.</p> <p>4.How many schools in your local education authority area have mixed or unisex toilets?</p> <p>5.How many trans students (that you are aware of) have attempted suicide or self-harm?</p> <p>6.What is the total number of schools in your local authority area?</p> <p>7.What is the total number of pupils attending schools in your local authority area?</p>
1875796	16/05/2018	17/05/2018	1	Business rates	<p>Please can you provide me with the following information under the Freedom Of Information Act 2000:-</p> <ol style="list-style-type: none"> A list of all properties that have any credit balance on their business rates account The account number The account holder The property address including postcode Billing authority reference number The current balance Account start date Account end date
1876096	16/05/2018	24/05/2018	6	Education management systems	<p>1.Who is the Director of Education at the Council?</p> <p>2.How many staff are employed to support the education management system in the Council?</p> <p>3.Names and job title of the system owner</p> <p>4.How much does the Council pay annually in support and maintenance for the education management system? Where there is more than one system, please break this down by system</p> <p>5.What is the length of the contract with the supplier(s)?</p> <p>6.Expiry Date of this contract(s)?</p>
1876596	17/05/2018	30/05/2018	8	SIM cards and mobile networks	<p>1. How many mobile phone users do you have (this includes smartphone users, basic mobile phone users, data only users and any other device that requires a SIM card)?</p> <p>2. Which network(s) are these currently with?</p> <p>3. When are these contracts due to expire?</p> <p>4. The name of the person responsible for the administration of these contracts?</p> <p>5. The name under which the contract is awarded i.e. London borough of...?</p>
1877396	16/05/2018	18/05/2018	2	Local authority home applications for school places	<p>Under the terms of the Freedom of Information Act 2000, please answer the following questions for all Local Authorities in England for the last three years 2017-18, 2016-17, 2015-16.</p> <ol style="list-style-type: none"> What percentage of total LA home applications for Primary School reception for September 2018, September 2017 and September 2016 received an offer for their first preference? Same question with actual numbers. What percentage of total LA home applications for Secondary School Year 7 for September 2018, September 2017 and September 2016 received an offer for their first preference? Same question with actual numbers. What percentage of total LA home applications for Primary School reception received an offer for September 2018, September 2017 and September 2016 for any of their preferences? Same question with actual numbers. What percentage of total LA home applications for Secondary School Year 7 received an offer for September 2018, September 2017 and September 2016 for any of their preferences? Same question with actual numbers. What were the total number of applications made for <ol style="list-style-type: none"> Reception places in the 3 years 2016, 2017 and 2018 and Year 7 places in the 3 years 2016,2017 and 2018. <p>These questions pertain to on time applications with offers made on national offer day.</p>

1877497	14/05/2018	25/05/2018	9 Digital Transformation and Data Sharing strategies	<p>A) Digital Transformation strategy</p> <ol style="list-style-type: none"> 1. Do you have any Digital Transformation program and/or strategy? 2. What are your digital transformation priorities / objectives for 2018/19? 3. What is the value of any budgetary savings associated with digital transformation for 2018/19? 4. What is the breakdown of these budgetary savings by service area? 5. Who is in charge of this program/strategy development in your organisation? 6. Does the council have a specific digital transformation team? 7. Who is the officer responsible for digital transformation in your organisation? 8. Have you allocated a specific budget for Digital Transformation activities in 2018/19 and 2019/20? If yes, please state how much for each year. 9. Have you applied or do you plan to apply to government funding for Digital Transformation? (e.g. City deals, DCMS Urban Connected Communities) 10. Have you received or do you plan to apply for government funding to support digital transformation? E.g. City deals, DCMS Urban Connected Communities. If yes, who from and how much has been received? <p>B) Data sharing and analysis</p> <ol style="list-style-type: none"> 1. Do you have an internal data sharing plan/strategy for enhancing the efficiency & effectiveness of operations within the council? (e.g. Data sharing across Revenue & Benefit, Social Care, Housing, Community Safety, Environment) 2. Do you have a multi-agency data sharing plan/strategy for enhancing the efficiency & effectiveness of your operations within your council? (e.g. data sharing across police, fire and rescue, NHS services.) 3. Who is the officer responsible for delivering your data sharing program/strategy development? 4. What are your priorities / focus relating to data sharing/analytics? 5. Have you allocated a budget for data sharing activities during 2018/19 and 2019/20? If yes, how much for each year? 6. Are you using or do you plan to use a specific technology platform for delivering data sharing within your organisation? 7. If yes, was / will this technology be an off the shelf packaged solution, a bespoke solution or developed in-house?
1878697	17/05/2018	31/05/2018	9 PSPOs relating to dog ownership	<ul style="list-style-type: none"> •What Public Space Protection Orders relating to dog ownership does your council currently have in place? •On what date did these orders come into force? •How many fixed penalty notice fines have been issued to dog owners for violating any of these orders since they were implemented? •If any, which orders in specific have owners violated?
1879897	18/05/2018	30/05/2018	7 Criminal Behaviour Orders	<p>I am seeking the following information with regards to Criminal Behaviour Orders (CBOs).</p> <p>Please disclose:</p> <ol style="list-style-type: none"> 1. The number of occasions in which your local youth offending team (YOT) has provided its views as to whether an individual under the age of 18 should be issued with a CBO since the introduction of CBOs on 20th October 2014. 2. The number of occasions in which your local youth offending team has raised an objection to the issuing of a CBO to an individual under the age of 18 since the introduction of CBOs on 20th October 2014. <p>Please provide the figures broken down by:</p> <ol style="list-style-type: none"> a) Calendar month b) Calendar year <p>Additionally, I seek the following information. If it is impossible to deal with question 3 below within the statutory limit on staff hours which can be dedicated to the request, please discount it.</p> <ol style="list-style-type: none"> 3. The number of individuals under the age of 18 living within local authority boundaries that have been issued with a CBO since the introduction of CBOs on 20th October 2014.
1879996	19/05/2018	25/05/2018	4 Housing stock and inspections	<p>How many properties are you responsible for?</p> <p>If you have outsourced your social housing provision to another body or bodies, what is/are the name and contact details of the body or bodies?</p> <p>What percentage of your housing stock has cavity wall insulation been installed into?</p> <p>What percentage of your housing stock has external wall insulation been installed onto?</p> <p>How many disrepair claims have been made by tenants, house holders in the past 5 years due to poor property condition?</p> <p>How many disrepair claims have been made by tenants, house holders in the past 5 years due to cavity wall insulation?</p> <p>How many disrepair claims have been made by tenants, house holders in the past 5 years due to external wall insulation?</p> <p>How many damp, condensation and mould complaints have been made by tenants, house holders since 1st January 2012, by year?</p> <p>What is the value of financial settlements made to claimants since 1st January 2012, by year?</p> <p>What is the value of financial settlements made for litigation cases relating to cavity wall insulation since 1st January 2012, by year?</p> <p>What is the value of financial settlements made for litigation cases relating to external wall insulation since 1st January 2012, by year?</p> <p>How many cavity insulation extractions have you undertaken or have been undertaken on your behalf since 1st January 2012, by year?</p> <p>Do you have a current cavity extraction project/s being undertaken?</p> <p>Do you have a current external wall insulation scheme/s being undertaken?</p> <p>Do you have a current cavity wall insulation scheme/s being undertaken?</p>
1880396	19/05/2018	25/05/2018	4 Conservative Party election result	<p>Please send to me any record of evidence which alleges the Conservative Party won an outright majority of MPs at the June 8th 2017 United Kingdom general election.</p>
1880796	16/05/2018	29/05/2018	8 Health and safety records	<p>Any RIDDOR reports made regarding an incident involving smoke inhalation on 16th September 2017, at approximately at 1920 hrs at Whiting Street, Regil.</p>
1881196	21/05/2018	31/05/2018	7 Adults and children's social care case management systems	<ol style="list-style-type: none"> 1.)What is the name of the system the council operates for both the adults and children's social care case management systems? 2.)When do the contracts for both the adults and children's social care case management systems expire? 3.)If the council was in a position to procure a new adult's (and/or) children's social care case management systems, who would be the person to lead that procurement process? 4.)If the council was in a position to implement a new system for adult's (and/or) children's social care case management systems, who would be the person to lead that implementation process? <p>I would like the above information to be provided to me as electronic copies in either word or excel please.</p>
1881896	21/05/2018	30/05/2018	6 National minimum wage in the social care sector	<ol style="list-style-type: none"> 1.Has the council undertaken any analysis of the cost of back-paying staff the minimum wage who were previously paid below it according to the new government regulations? If yes then please provide a copy of the analysis and the estimated cost. 2.Has the council undertaken any analysis of the cost of paying staff the minimum wage in the future who were previously paid below it according to the new government regulations? If yes then please provide a copy of the analysis and the estimated cost. 3.Before last year's government guidance came into effect, what were your rates of pay for workers on sleep-in shifts? Please give the figure for (a) per-hour pay and (b) per-shift pay. 4.Since last year's government guidance came into effect, what are your current rates of pay for workers on sleep-in shifts? Please give the figure for (a) per-hour pay and (b) per-shift pay. 5.What is the longest length of time for which a member of staff is receiving back pay under the new government regulations? 6.What is the largest individual back pay award under the new government regulations?
1882096	22/05/2018	25/05/2018	3 Holiday clubs and holiday childcare	<p>*PLEASE SEE THE ORIGINAL REQUEST EMAIL FOR THE REQUIRED INFORMATION AS IT CONTAINS TABLES TO BE COMPLETED*</p>
1885796	24/05/2018	24/05/2018	0 Contractors for work on the Mead Vale	<p>Gas Utilities contractor and Local Authority representative for works currently being carried out on the Mead Vale estate.</p>
1886296	24/05/2018	29/05/2018	2 Patient Group Directions for public health services	<p>I would be grateful if you would send me PDF copies (or other electronic format) of all your Patient Group Directions (PGDs) which are in use in your public-health-commissioned services in your area. I wish to receive copies of all the PGDs currently in use, whether they have been authorised or are likely to be authorised by your local authority.</p> <p>For your information, PGDs are legal documents which allow practitioners to supply certain medicines which would normally be supplied on prescription. For example, I would expect PGDs to be currently in use by your public-health-commissioned sexual health, drugs and alcohol or stop smoking services.</p>

1888898	25/05/2018	25/05/2018	0 Social media policy	<p>1. Do you have a social media policy for social workers? Note: by social media policy we mean a documented policy which gives advice on what social workers employed by the council/service can and can't use social media for.</p> <p>a) Can you attach a copy of the policy?</p> <p>2. Do you have a general social media policy for all council employees? Note: by social media policy we mean a documented policy which gives advice on what employees can and can't use social media for.</p> <p>a) Can you attach a copy of the policy?</p>
1894196	29/05/2018	30/05/2018	1 Live unclaimed credit balances	<p>I would like to obtain most recent information, from the Council, relating to unclaimed live business rate credit balances. Please also indicate when 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 live unclaimed 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> <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>

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1801596	23/03/2018	29/06/2018	63	Correspondence about Weston-super-Mare properties	Copies of all correspondence held on computers, emails, printed, or handwritten, images and video between North Somerset Council (all departments) logged conversations including telephone conversations or in particular all third parties i.e. mortgagees banks receivers and agents if applicable all and including from January 2014 for all properties, in particular 7.9 & 11 Locking Road, Weston Super Mare, BS23 3BY, 19-21 Locking Road, Weston Super Mare, BS23 3BY, 19a Locking Road, Weston Super Mare, BS23 3BY, 21a Locking Road, Weston Super Mare, BS23 1RH, 55 Meadow Street, Weston Super Mare, BS23 1QL, 47 Meadow Street, Weston Super Mare, BS23 1QL, 65 and 65a Meadow Street, Weston Super Mare, BS23 1QL, 81a & 83a Meadow Street, Weston Super Mare, BS23 1QL, 81a & 83a Meadow Street, Weston Super Mare, BS23 1QL, 2 Hopkins Street, Weston Super Mare, BS23 1RS, Flats 1 & 2 Orchard Place, Weston Super Mare, BS23 1RW, 20 Orchard Place, Weston Super Mare, BS23 1QP.	Elsa Heath	Exceeds appropriate limit - refused	
1826902	10/04/2018	10/06/2018	21	Public toilets	1.How many public toilets were maintained by your council on: a.1st April 2010 (or nearest date where records are kept) b.1st April 2011 (or nearest date where records are kept) c.1st April 2012 (or nearest date where records are kept) d.1st April 2013 (or nearest date where records are kept) e.1st April 2014 (or nearest date where records are kept) f.1st April 2015 (or nearest date where records are kept) g.1st April 2016 (or nearest date where records are kept) h.1st April 2017 (or nearest date where records are kept) i.1st April 2018 (or nearest date where records are kept) 2.Please provide the postcodes/address of each of the public toilets maintained by your council on: a.1st April 2010 (or nearest date where records are kept) b.1st April 2018 (or nearest date where records are kept) 3.What was the annual cost of maintaining the public toilets run by your council in the financial year 2017-18? 4.What is the overall expenditure by your council on public toilets for each financial year from 2010-11 to 2017-18? (Please give an annual breakdown.)	Victoria Watkins	All information sent	
1836196	17/04/2018	18/06/2018	22	Exclusions	1. The annual number of permanent pupil exclusions in schools for the last five academic years including 2016/17 for: a.Knife carrying or possession b.Drug possession or dealing c.Firearm carrying or possession 2. The annual number of fixed-period pupil exclusions in schools for the last five academic years including 2016/17 for: a.Knife carrying or possession b.Drug possession or dealing c.Firearm carrying or possession 3. The youngest age of a child excluded for the following reasons across this five year period: a.Knife carrying or possession b.Drug possession or dealing c.Firearm carrying or possession 4. The number of non-permanent exclusions lasting more than a month for each of the last five academic years including 2017 Please send me the data requested in the form of an Excel spreadsheet or as a csv file.	Elsa Heath	Upheld - full	
1838796	19/04/2018	08/06/2018	22	Removal of bins in Clevedon	Business case and all relevant documents including details of the survey/complaints about the use or lack of it relating to the removal of the waste bins in Clevedon	Elsa Heath	Upheld - full	
1845997	25/04/2018	14/06/2018	34	School absence	Please provide the information for each of the following academic years: 2012 - 2013 2013 - 2014 2014 - 2015 2015 - 2016 2016 - 2017 2017 - 2018 1.The number of times the education authority has initiated prosecutions against parents in relation to unauthorised pupil absence under Section 444 of the Education Act 1996 2.The number of times schools in your education authority area OR the education authority itself has written to a parent warning of possible prosecution in relation to unauthorised pupil absence under Section 444 of the Education Act 1996	Christine Coomber	Some information sent but not all held	
1853896	01/05/2018	04/06/2018	22	Pot hole complaints	The name of the road for which you have received the most reports/complaints about pot holes in the last 12 months (April 2017 to March 2018) and how many reports/complaints were made.	Victoria Watkins	All information sent	
1855696	03/05/2018	04/06/2018	20	Wild boar licenses	1) The number of current licences issued by your authority under the Dangerous Wild Animals Act 1976/2007 for keeping wild boar (Sus scrofa) and/or wild boar hybrids (wild boar x domestic pig crosses), and when these were first issued. 2) Whether these licences are granted to agricultural enterprises, private landowners/estates or zoological organisations/collections. 3) The number of individual wild boar and wild boar x domestic pig crosses that these licenses cover. 4) The number of Dangerous Wild Animal licences issued for wild boar that are now rescinded/default, and when these were granted and ended. 5) Whether any escapes of wild boar or wild boar hybrids were reported by these license holders, and the approximate date and number of animals that they were reported escaping.	Victoria Watkins	All information sent	
1859896	08/05/2018	11/06/2018	23	Residential parenting assessments	I would like to know what North Somerset Council's annual expenditure on residential parenting assessments was in each of the last 10 years. I.E. in 2017,16,15,14,13,12,11,10,09,08,07. I would also like to request the number of individual parental assessments commissioned by North Somerset Council in each of the last 10 years. May I lastly request the names of the residential parenting assessment providers you use most often.	Christine Coomber	All information sent	
1859998	08/05/2018	06/06/2018	20	unaccompanied asylum-seeking children	(1) How many unaccompanied asylum-seeking children (unaccompanied minors) are looked after by your local authority? How many are aged 16-18? (2) How many unaccompanied minors have been moved from foster care into semi-independent caring arrangements (supported care), such as the YMCA, after reaching the age of 16 in any of the last 5 years? (3) How many of these unaccompanied minors were then returned from such supported care arrangements to foster care before or on reaching age 18? (4) Do you as a local authority have a policy on supporting unaccompanied asylum-seeking children? If so, may I please receive a copy.	Christine Coomber	All information sent	
1860196	08/05/2018	04/06/2018	18	Public health funerals & no next of kin	I would like to know details of anyone who has died with no known next of kin from 1/3/2018 to the day of your reply. If there are any new cases where the person died prior to 1/3/2018, but that were only dealt with after this date, please also include details. 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. 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	All information sent	
1860496	08/05/2018	05/06/2018	19	S106 agreements for Portishead Precinct	With regard to Portishead Precinct and the released information that the precinct is to be "overhauled" at a cost of £102,000, using Section 106 funds can you please answer the following questions: 1. Portishead Precinct has never been stipulated in any Section 106 Funding Agreements but I understand there is a loophole whereby NSC can use community section 106 grants if the work needed goes beyond maintenance. Of course NSC over the years has neglected maintenance on Portishead Precinct, despite concerns raised by residents, resulting in its current dilapidated state with dangerous potholes. Can you stipulate what specific S106 Funding Agreement will this £120,000 be taken? 2. Please confirm what project or projects named in S106 Agreements will effectively not take place now that £120,000 is being re-allocated to Portishead Precinct? 3. You will see from the obtained email below the summary of the Sainsbury's S106 agreed funds. Please confirm if the funding in its entirety is safe and will not be re-allocated for use on other projects not stipulated in the documentation at the whim of North Somerset Council because it has not managed its own budgets competently? 4. When North Somerset Council decided to use Section 106 funds for Portishead Precinct, funds which are formalised legally according to strict regulations and which did not include the Precinct, from whom did North Somerset Council seek approval to deviate from the original Agreement from which the money is being taken may I please have a copy of the document that evidenced NSC's case for diverting S106 funds to the proposed works at Portishead Precinct please. 5. May I also please have a copy of the document that confirms approval legally for S106 funding to be diverted from its original purpose?	Victoria Watkins	All information sent	
1864296	10/05/2018	05/06/2018	17	Pothole repairs	1. The number of potholes reported in 2016, 2017 and 2018 up to date within your local authority area. 2. The number of potholes repaired in 2016, 2017 and 2018 up to date within your local authority area. 3. The amount of money the local authority has spent on repairing potholes within your local authority area in 2016, 2017 and 2018 up to date. 4. The amount of money the local authority has spent in 2016, 2017 and 2018 up to date on paying claimant compensation where vehicle damage was caused by damaged road surfaces, including potholes.	Victoria Watkins	All information sent	
1865097	10/05/2018	04/06/2018	16	Commissioned support services	Please could you send me a spreadsheet with all support services commissioned by or connected to your council? e.g. drugs services, mental health, accommodation etc. The information I need is: Categories (drugs/health); name; brief description; telephone number(s); email address(es); postal address (with post code); opening hours; other criteria (e.g. age groups/ethnicity/gender); and any other information that you hold (e.g. contact person).	Christine Coomber	No information sent -Section 21 all held but exempt	
1867197	11/05/2018	19/06/2018	26	Use of services and data provided by marketing and consumer behaviour research companies	1.Does your organisation use any type of data or services provided by Experian? If yes, can you please provide details of: a.The type of data or service acquired. b.The dates that these data and/or services were acquired and were in use. c.The amount of money spent on these products. d.Any instances where these products were used for predictive modelling. 2.Has your organisation purchased any data or services from other companies engaged in market research/consumer behaviour data aggregation and/or analysis? If yes, please provide company names and details of: a.The type of data or service acquired. b.The dates that these products were acquired and were in use. c.The amount of money spent on these products. d.Any instances where these products were used for predictive modelling.	Lynsey Wilson	Request lapsed: information not provided	

1867397	11/05/2018	06/06/2018	17 Licensed animal establishments and professional dog walking licensing	<p>1.Council</p> <p>2.Do you undertake animal establishment inspections yourself as a local authority, or do you commission services from another authority?</p> <p>3.In 2017, how many licences did you issue to the following establishments?</p> <ul style="list-style-type: none"> •Kennels •Catteries •Combined Kennel & Cattery •Home Boarders •Doggy daycare/crèches •Pet Shops <p>4.Can you split the pet shop licences between high street pet retailers and private dwellings?</p> <p>5.If you have answered 'yes' to Q4, please provide figures below:</p> <p>6.Do you 'license' or ask for some sort of registration from professional dog walkers operating in your local authority?</p> <p>7.If you license dog walkers, how many licences did you issue in 2017?</p> <p>8.What is the maximum number of dogs professional dog walkers in your area can walk?</p> <p>9.Do you use criteria or guidelines that you expect licensed or registered dog walkers in your area to comply with?</p> <p>10.Do you have any other stipulations for dog walkers before they are licensed or registered?</p> <p>11.How much do you charge for a dog walking licence?</p>	Victoria Watkins	All information sent
1870496	14/05/2018	21/06/2018	9 School improvement staffing and budget	<p>How many school improvement officers did your authority employ in 2010/11?</p> <p>How many local authority maintained schools were these officers responsible for at the start of that academic year?</p> <p>Please provide a breakdown of the numbers of the type of school: eg primary, secondary, special, pupil referral unit</p> <p>What was the council budget for school improvement in 2010/11?</p> <p>What was the council budget for primary school improvement in 2010/11?</p> <p>What was the council budget for secondary school improvement in 2010/11?</p>	Christine Coomber	Some information sent but not all held
1870796	14/05/2018	06/06/2018	16 Pest control	<p>1.The number of applications to the council for pest control in each postcode area (e.g. L1, M20) that you cover during the calendar years 2016, 2017 and 2018 to date (May 14 or whichever is closest). Please break this down by postcode area and type(s) of pest.</p>	Victoria Watkins	All information sent
1871096	14/05/2018	08/06/2018	18 Contract with Capita SIMS	<p>I'd like to know when your existing Management Information System (MIS) contract with Capita SIMS is due to end, and therefore when you expect to begin a re-procurement process for your schools. Can you please let me know the end month AND the new procurement process kick off date if decided?</p>	Elsa Heath	All information sent
1871296	15/05/2018	06/06/2018	15 Defects in Sunnyside Road North	<p>I'd like to know the amount of times people have contacted the council complaining of defects in sunnyside road north, between 01/01/2018 and 12/04/2018.</p> <p>I'd like to know how many times sunnyside road north has been repaired since 2010 and how many defects it has had since 2010.</p>	Victoria Watkins	All information sent
1871396	08/05/2018	04/06/2018	18 Taxi drivers	<p>Please provide the latest up to date numbers for Private Hire drivers registered to Private Hire operators in North Somerset council area.</p>	Victoria Watkins	All information sent
1871896	11/05/2018	06/06/2018	17 Cooling tower register	<p>I request that a copy of the following documents be provided to me: Cooling Tower and Evaporative Condensers Register</p>	Victoria Watkins	All information sent
1872897	14/05/2018	19/06/2018	5 North Somerset Joint Spatial Plan and Local Plan 2036	<p>1. Can North Somerset Council confirm that, to coincide with consultations on the Joint Spatial Plan and the North Somerset Local Plan 2036 - Generating Ideas (21 November 2017 to 10 January 2018), letters were sent out by Cushman & Wakefield on behalf of the council to owners of land within 'Strategic Development Locations' identified in the draft Joint Spatial Plan, including a proposed 'new garden village' at Churchill that was also identified in the Local Plan consultation leaflets?</p> <p>2. Can the council say how many letters were sent out in total for all the Strategic Development Locations in North Somerset; how many option agreements were secured; for how long the options last; and the total amounts paid by the council in option fees to the landowners and professional fees to solicitors and agents?</p>	Linda Rigall	Upheld - full
1873396	15/05/2018	06/06/2018	15 Provision of public toilets	<ul style="list-style-type: none"> • Number of public toilets currently available in your local council • Number of public toilets currently managed by your local council • Number of public toilets offering disabled access • If you are part of any programme or scheme that works to grant increased access to public toilets such the Council Community Toilet Scheme • The number of public toilets available in the year 2000 in your council area 	Victoria Watkins	All information sent
1874796	16/05/2018	11/06/2018	17 Butterfly Dementia Care project	<p>I would like full details of the 2014 project funded by NSC to introduce the Butterfly approach to Dementia care, delivered by Dementia Care Matters, into 20 local WsM care homes. I would like the details of the 20 homes involved, the project specification & outcomes assessment and the full details of any and all funding provided.</p> <p>NSC would like to know the amount of times people have contacted the council complaining of defects in sunnyside road north, between 01/01/2018 and 12/04/2018.</p>	Christine Coomber	All information sent
1875297	16/05/2018	07/06/2018	19 Enforcement file for Watercress Farm	<p>Full and complete file on Enforcement at Watercress Farm, Bristol Road, Wraxhall, BS48 1NE Including any and all barns and associated land</p>	Victoria Watkins	No information sent - Section 21 all held but exempt
1875496	16/05/2018	13/06/2018	15 Pothole complaints and reports	<p>1.How many individual potholes (if known) or reports of potholes have you had reported by members of the public or highways officers, broken down by month, for the following years: 2015 2016 2017 2018 to date</p> <p>2.How many complaints or incident reports have you received about potholes either by cyclists or relating to cyclists, broken down by month, for the following years: 2015 2016 2017 2018 to date</p> <p>3.How much have you spent or allocated on cycling infrastructure for the following years: 2015 2016 2017 2018</p> <p>4.Number of claims made by cyclists in 2017 and so far in 2018 in the following categories, and of those claims how many were successful: Damage to bicycle Damage to cycling equipment or other personal belongings Dental Loss of sight or hearing Loss of limbs or permanent disablement Death Other</p>	Victoria Watkins	Exceeds appropriate limit - refused
1877096	16/05/2018	07/06/2018	15 Income raised from sale of art	<p>Under the Freedom of Information Act, please provide the following records for each of the years 2014, 2015, 2016, 2017 and (up to the present date) 2018</p> <ul style="list-style-type: none"> • The amount of funds raised from the sale of art in the possession of the authority • Details of the art sold. Eg: titles if possible, quantity, description (sculpture etc) • If known, details of whether the buyer was another public authority, private sector or individual 	Victoria Watkins	All information sent
1877596	17/05/2018	11/06/2018	16 Leadership roles in schools	<p>*PLEASE SEE THE ORIGINAL REQUEST EMAIL FOR THE REQUESTED INFORMATION AS THE EMAIL IS IN A TABLE FORMAT*</p>	Christine Coomber	Information not held
1877796	16/05/2018	12/06/2018	18 Modern slavery trafficking	<p>Please release the following information relating to looked after children in the care of your authority for the period 1 January 2017 to 31st December 2017:</p> <p>1.The total number of looked after children in the care of your authority that have been: a.identified as having been trafficked or a victim of modern slavery' including, but not limited to those identified through the National Referral Mechanism. b.Suspected of having been a victim of trafficking or modern slavery[1], if not included in a. c.identified as an unaccompanied asylum seeking child (UASC) or a separated child[2].</p> <p>2.The total number of looked after children in the care of your authority: a.identified or suspected as having been trafficked/victim of modern slavery and that have gone missing or absent. b.identified as an UASC or separated child and that have gone missing or absent.</p> <p>3.The total number of individual incidents (which could involve the same child on more than one occasion) of looked after children in the care of your authority: a.identified or suspected as having been trafficked/victim of modern slavery and that have gone missing or absent. b. identified as an UASC or separated child and that have gone missing or absent.</p> <p>4. The total number of looked after children in the care of your authority that are still missing or absent (including those that subsequently turned 18 without being found) that were identified or suspected as having been trafficked or identified as anUASC or separated child.</p> <p>5. For all of the above please provide a breakdown of these numbers by gender and nationality of the child (e.g. British, Vietnamese, etc.) If identification is a concern due to small numbers involved please give the total figures and specify whether the child is British / an EU national / non EU national. For Q3 & Q4, please add the length of time the child was missing during each incident.</p>	Christine Coomber	All information sent
1878396	17/05/2018	07/06/2018	14 Taxi companies	<p>I request that a copy of documents containing the following information for all taxi companies licensed to operate within the North Somerset Council area be provided to us:</p> <ol style="list-style-type: none"> 1. Name of company, 2. Name of lead license holder and/or primary contact held, 3. Registered/operating addresses, 4. License types held (e.g. private hire, hackney carriage, etc.), 5. Telephone numbers and email addresses (if held), 6. Licensed locations to collect from (e.g. entire local authority area, only train stations, bus stations, and locations outside your local authority area), 7. How many vehicles they have within their fleets, 8. License renewal dates, 9. Company registration numbers (if held), 10. VAT registration numbers (if held). 	Victoria Watkins	All information sent

1879696	20/05/2018	04/06/2018	9 Accessibility plans in schools	The LEA accessibility strategy The number of schools that have accessibility plans as a percentage of all schools in the LEA by type The number of schools that have accessibility plans that have been updated in the last 12 months as a percentage of all schools in the LEA by type Links to accessibility plans As of 1 April 2018, how many pupils in the LEA currently have a finalised Education, Health and Care (EHC) Plans, in total and as a proportion of pupils in need of an EHC Plan, by school type (primary, secondary, grammar, other)? As of 1 April 2018, how many pupils in the LEA currently have a draft Education, Health and Care (EHC) Plans, in total and as a proportion of pupils in need of an EHC Plan, by school type? As of 1 April 2018, how many pupils in the LEA still have Statements of SEN and Learning Difficulty Assessments, in total and as a proportion of pupils in need of an EHC Plan, by school type? As of 1 April 2018, how many pupils in the LEA are awaiting an Education Health and Care Assessment, in total and as a proportion of pupils in need of an EHC Plan, by school type? As of 1 April 2018, how many pupils in the LEA have been refused an EHC-plan in total and as a proportion of pupils assessed for an EHC Plan, by school type?	Christine Coomber	All information sent
1880196	18/05/2018	14/06/2018	18 Planning permission approvals	Under the freedom of information act, I would like to know the number of planning permissions received in each of the last 5 years. I would like this information broken down by year, with a year end of March 31st. I would also like to know how many of those planning permissions were approved and how many were rejected. I would like this information broken down by year, with a year end of March 31st. I would also like to know the average (mean) time taken for a planning permission to be approved in each of the last 5 years. I would like this information broken down by year, with a year end of March 31st. I would also like to know how many of the approved planning permissions in each of the last 5 years have now been completed. I would like this information broken down by year, with a year end of March 31st.	Victoria Watkins	All information sent
1881296	21/05/2018	14/06/2018	17 Trading standards plumbing complaints	Number of complaints made against retailers about faulty or inadequate plumbing fittings and/or installations (e.g taps, boilers, water pipes, toilets, showers) in 2016 and 2017 Number of complaints made against plumbing tradesmen about faulty plumbing fittings and/or installations in 2016 and 2017 Number of complaints made about plumbing tradesmen in 2016 and 2017 Number of plumbing tradesmen taken to court under consumer protection legislation in 2016 and 2017 Number of plumbing tradesmen taken to court under consumer protection legislation about plumbing and/or fittings in 2016 and 2017 Number of lines issued to plumbing tradesmen under consumer protection legislation faulty plumbing fittings and/or installations in 2016 and 2017 Total value of fines issued to plumbing tradesmen under consumer protection legislation for faulty or inadequate plumbing fittings and/or installations in 2016 and 2017 Number of retailers taken to court under consumer protection legislation for plumbing fittings and/or installations (e.g taps, boilers, water pipes, toilets, showers) in 2016 and 2017 Number of lines issued to retailers under consumer protection legislation for faulty plumbing fittings and/or installations in 2016 and 2017 Total value of fines issued to retailers under consumer protection legislation faulty plumbing fittings and/or installations in 2016 and 2017	Victoria Watkins	All information sent
1881796	21/05/2018	08/06/2018	13 Adult Social Care Block Contracts	Total number of long stay residential care beds for Older People (aged 65+) block contracted for 2017/18 as at 31st March 2018 = Total number of long stay residential care beds for Older People (aged 65+) block contracted for 2017/18 that were unoccupied as at 31st March 2018 = Total number of long stay nursing care beds for Older People (aged 65+) block contracted for 2017/18 as at 31st March 2018 = Total number of long stay residential care beds for Older People (aged 65+) block contracted for 2017/18 that were unoccupied as at 31st March 2018 =	Christine Coomber	All information sent
1881799	21/05/2018	14/06/2018	17 Flights to and from Bristol Airport	1. How many day flights do they have approval for during the winter & summer periods? 2. As above for night flights ? 3. What hours constitutes day time & night time? 4. Was permission given for an increase in summer 2018 flights, if so when and by whom?	Victoria Watkins	All information sent
1882296	21/05/2018	19/06/2018	20 Joint food and garden waste collections	1 Do you operate a joint food and garden waste collection service (where food and garden waste is collected comingled) ? 2 If yes to 1 above - do you charge for either collection and/or disposal for a garden and food waste service? 3 If yes to 2 above - what is the charge and frequency of collections? 3 If no to 2 above - do you charge just for garden waste collection? if yes please tell us the cost and frequency of collections. 5 Do you make any charge directly or indirectly for collection and /or disposal of household food waste in any form.	Victoria Watkins	All information sent
1882496	21/05/2018	19/06/2018	20 Compensation for pothole damage	Please kindly provide us with details of compensation payments for damage caused due to poor condition of roads (potholes, etc) by year from 1990 to 2015 inclusive. 1. Total claims for compensation your council received for year. For requests 2-6 (below) we would like this to be based on when the damage occurred. For example if the damage occurred in 1998 we would prefer the amount paid to appear in the 1998 column and so on. If you cannot arrange the data in this way then please kindly base it on the year the claim was made. For instance if was made in the year 1999 then kindly arrange for the amount paid to appear in 1999. If however you are again unable to arrange the data in this way then kindly provide it in any available way stating how it is arranged. It is our preference for these figures to include fees (such as legal fees). If this is not possible then please kindly provide the data anyway and state what is included. 2. Total claims your council paid out compensation for year. 3. Highest single amount paid out in compensation for year. 4. Lowest single amount paid out in compensation for year. 5. Average amount paid out in compensation for year. 6. Total compensation paid out for year.	Victoria Watkins	All information sent
1883296	22/05/2018	04/06/2018	8 Deferred school entry	In the below request, I refer to summer born children as those born between April 1st and August 31st. All questions below relate specifically to parental requests for summer born children to be admitted to reception, rather than year one, at the age of 5, ie out of their normal age group. Questions 1-4 relate to in local authority maintained schools. 1.How many requests for deferred entry in to reception for summer born children were received in each of the following academic years: 2016-17, 2017-18, 2018-19? Please provide a break down by year. 2.How many requests for deferred entry in to reception for summer born children were granted in each of the following academic years: 2016-17, 2017-18, 2018-19? Please provide a break down by year. 3.How many requests for deferred entry in to reception for summer born children were turned down in each of the following academic years: 2016-17, 2017-18, 2018-19? Please provide a break down by year. 4.How many children were required to skip a year later in their education in order to join their normal age group in each of the following academic years: 2016-17, 2017-18, 2018-19? Please provide a break down by year. 5.If possible, please could you provide the same information for schools that are not local authority maintained in your area, for example free schools, academies and voluntary aided schools. 6.How many appeals by parents of summer born children were made to the independent admission appeal panel or through the school complaints procedure between 2016 and 2018? Of these, how many were unsuccessful? How many were successful? 7.Please provide any further relevant information regarding the council's policy on deferred school entry of summer born children; for instance whether requests are automatically agreed or parents must present strong evidence.	Christine Coomber	All information sent
1883596	22/05/2018	20/06/2018	20 Market analysis of the independent care sector	1. Is your council planning to undertake / has undertaken a cost of care exercise or market analysis to evidence the sustainability of the independent care sector for adult social care in their council area for 2018/19? 2. If Yes (to question 1), please give details of contact leading on this work for 2018/19? Name = Email Address = Job Title = 3. Is your council planning to undertake a cost of care exercise or market analysis to evidence the sustainability of the independent care sector for adult social care in their council area for 2019/20? 4. If Yes (to question 3), please give details of contact leading on this work for 2019/20? Name = Email Address = Job Title = 5. Total number of long stay nursing home beds for Older People (aged 65+) block contracted for 2017/18 that were unoccupied as at 31st March 2018 ?	Christine Coomber	All information sent
1884696	23/05/2018	06/06/2018	9 Grenfell Tower safety checks	Your response/report to Melanie Dawes correspondence 18 June 2018 (as attached) requesting safety checks following Grenfell Tower.	Christine Coomber	All information sent
1884896	23/05/2018	07/06/2018	10 Procurement contracts and tenders	• What number, and value, of procurement contracts and/or tenders with a value of over £10,000 have been issued by the council, but not listed on the Contracts Finder website, in a) current financial year b) each financial year since 2015/16? • What, if any, standing orders does the council have in relation to when a procurement contract and/or tender must be published on the Contracts Finder website, including any specified minimum contract value, setting out the method by which the contract is issued i.e. single quotation, three quotations or tender. • Any internal guidelines, documents or policies relating when procurement contracts and/or tenders should or should not be published on the Contracts Finder website.	Lynsey Wilson	All information sent
1885096	23/05/2018	01/06/2018	6 Commercial properties data	We are interested in analysing the leasehold commercial properties data. As you may know the ownership data from the land registry only provides the leases over 7 years. However we have come across the leasehold details of the commercial properties from some of the councils. Can you please provide us the lease details?	Lynsey Wilson	All information sent
1885097	23/05/2018	06/06/2018	7 Tendered ballot papers	How many tendered ballot papers in total were issued by the council's electoral staff at polling stations on 8 June 2017 for the General Election, in each parliamentary constituency counted in your local authority: a.) As an absolute number? b.) As a percentage of the total number of ballots issued?	Lynsey Wilson	All information sent
1885296	23/05/2018	06/06/2018	9 Looked after children and acute stress	The number of incidents of children becoming looked after by the local authority in the financial year ending March 2018 because their family was in acute stress (according to the main category of need they were filed under), where the central reason for this acute stress categorisation was that the family became homeless. In each incident: The number of children who became looked after. The age of the children who became looked after. In the incident, whether the child/children become looked after as a result of: a. a care order b. a voluntary agreement under S20 Children's Act 1989	Christine Coomber	All information sent
1885397	24/05/2018	21/06/2018	18 Payments to Hazy Days, Reeper Bar Events and Tropicana entertainment acts	1. A manager would like to transfer payment to an individual or company. What is the procedure for this? 2. Please provide copies of every payment request/authorisation form or email request for every payment made to Hazy Days LTD and Reeper Bar LTD 3. Please provide the reason for the request for each payment to Reeper Bar Events and Hazy Days LTD? (Unless this is explicitly evident on copies of documents provided in answer to question 2.) i.e. why the manager/s requested that the funds be given to these companies. I assume that the finance department would require the rationale behind each payment request. 4. Please provide the company name, date of transaction and amount for every entertainment act paid for by the Council for all events at the Tropicana between 01.01.2016 and 01.04.2018.	Victoria Watkins	Exceeds appropriate limit - refused
1885496	24/05/2018	21/06/2018	19 Correspondence and documents for planning application 17/P/5406/FUL	Please provide copies of all of the following documentation in respect of planning application 17/P/5406/FUL. Lord Nelson PH, 58 Main Road Clevee, specifically from 1st December 2017 to 30th May 2018 inclusive. All correspondence in electronic or other format related to this case originating between NSC Officers, NSC Officers and Councillors, NSC Officers and the planning applicant or their agents, between NSC Officers and external bodies or consultees and any minutes or other documents relating to meetings or discussions allied to this planning case.	Victoria Watkins	Some information sent but part exempt
1888698	24/05/2018	29/06/2018	6 Blue badge applications	Can I please have a copy of North Somerset's blue badge policy and all criteria documentation for the period from [PERSONAL DATA]'s last application (which was accepted) to date, including any changes to the policy? Can you also please advise how many blue badge applications were successful in relation to individuals with autism over the past five years?	Mike Riggall	Not upheld
1890296	27/05/2018	19/06/2018	15 Looked after children and EU status	1. How many Looked After Children, who are in the care of the local authority, are: (a) EU (non-UK) citizens (b) have an Undocumented or Unknown immigration status (including children whose nationality is unknown). 2. What plans and provisions does the Local Authority have in place - or is considering - to deal with any Children In Care who will need to obtain Settled Status, as a result of Brexit, if they wish to remain in the UK? Please provide details of any plans, analysis or forecasts, including any estimates of the financial cost to the Local Authority, or any reports which have been written about this issue.	Christine Coomber	Some information sent but not all held
1891096	29/05/2018	25/06/2018	19 Private hire vehicles licences provided to Uber	How many private hire driving licences have been granted to Uber drivers in the following years - 2015/16, 2016/17 and 2017/18. Same question for private hire vehicle licences in relation to Uber for the same time frames.	Victoria Watkins	All information sent

1893596	29/05/2018	25/06/2018	19 Animal rescue centres	1.How many Animal Rescue Centres/Sanctuaries currently operate in the council area 2.How many stray animal contracts the Council holds with rescue centres	Victoria Watkins	Information not held
1893996	30/05/2018	12/06/2018	9 Expenses claimed by North Somerset members	Please can I have a breakdown of all expenses claimed by North Somerset Council members for the 2017-18 financial year.	Lynsey Wilson	All information sent
1894297	29/05/2018	07/06/2018	7 Waterfront Fish and Chip shop planning permissions	I would like to know whether the chip shop adjacent to the Waterfront Fish and Chip shop has planning permission for its signage change and the size of it. I would also like to see all correspondence between the council and the tenant relating to provision of their own bins for their customers to throw away their waste as to date have been provided by them and we are paying our own contractors to remove their waste.	Victoria Watkins	All information sent
1894496	30/05/2018	11/06/2018	8 Spending on office printing supplies	Since April 2012, how much money has been spent in TOTAL on office printers, paper and ink and toner cartridges for each financial year including 2012-2013, 2013-2014 and 2014-2015? Please provide a breakdown of how much has been spent on replacement ink cartridges, printer maintenance and replacement paper for each individual financial year over the same period. Also could you confirm that all the ink and toner cartridges purchased were original branded products (OEM)?	Lynsey Wilson	All information sent
1894497	30/05/2018	19/06/2018	14 Testing on local ride	I would like to understand what happened to the child injured on the ride outside HSCB and confirmation that the ride was ADIPS tested and in individual financial year for each individual financial year. CLARIFICATION RECEIVED: The incident happened on a fairground ride located on the High Street Weston Super Mare. The date of the incident was 7 th April 2018. Young child sustained serious foot injuries.	Victoria Watkins	Information not held The incident would have been investigated by Weston Town Council, any records would be held by the Town Council.
1895697	30/05/2018	25/06/2018	18 Museums and their collections	1)How many museums does your council run? 2)How many items are there in your museums' collections? What is their combined value? 3)How many of those items are currently on display? What is their combined value? 4)For each of the last four financial years, ending with 2017/18: a)How many items have been sold by your museums? What is the sum of money those sales have raised? b)How much of that money was kept within museums rather than going to other parts of the council? c)How many items have been bought by your museums? How much, in total, was paid for them? 5)Over the last four years, what is the single biggest amount raised by selling an item? What was the item in question? How and to whom was it sold? 6)Even if no sales have been made, has the council considered selling any of its collection at any point over the last four years?	Victoria Watkins	All information sent
1897698	30/05/2018	07/06/2018	6 Children's Homes services	1. For each placement made to a private or voluntary provider's children's home in the financial years 2015/16, 2016/17, and 2017/18, please provide the actual price per week (excluding VAT) paid for the placement to the provider by your local authority. 1a. If the price per week changed during the year, please provide all weekly prices that applied during the year. (See Dummy data in tab 'Question 1 Answers') 1b. This is a request for the weekly price only, and NOT for the total placement cost. 1c. Please do NOT identify the child or young person or the name of the provider. I am not interested in commercially sensitive figures. 1d. Please provide the weekly price EXCLUDING any VAT. 1e. Please do NOT include short break placements. 1f. We would greatly appreciate if the information could be provided in the format of the example table tab 'Question 1 Answers' in the attached spreadsheet. 2. If your authority operates its own children's homes, please provide the actual weekly cost of a place in your own homes for the same financial year. 2a. We would greatly appreciate if the information could be provided in the format of the example table tab 'Question 2 Answers' in the attached spreadsheet.	Christine Coomber	All information sent
1900096	31/05/2018	06/06/2018	4 Service user engagement with learning disability partnership boards	1)Do you actually have a post, that, specifically focuses on ensuring there is service user engagement and influence with local learning disability partnership boards?	Christine Coomber	All information sent
1900396	31/05/2018	25/06/2018	17 Registered voters and council tax arrears	Registered voters 1. The current number of registered voters (for general election purposes) in the local authority area, broken down by parliamentary constituency 2. The number of registered voters (for general election purposes) in the local authority area as of 8th June 2017 (i.e. as at the last general election), broken down by parliamentary constituency. Please note - where a constituency area cuts across more than one local authority, the council may provide data that just covers voters in the local authority area, or data for the entire constituency even when it overlaps with other local authority areas. However, please state explicitly which approach the council has adopted in responding to the request. Council tax arrears 3. How many households received working age Council Tax Support during each financial year from 2013/14 to 2017/18? 4. For each year referred to in question 3, how many court summonses for non-payment of council tax were issued? 5. For each year referred to in question 3, how many of those summonses (as per question 4) were issued to households in receipt of Council Tax Support? 6. For each year referred to in question 3, how many of those summonses who were in receipt of Council Tax Support were charged court costs, and what was the standard rate of costs imposed in each year? 7. For each year referred to in question 3, how many households in receipt of Council Tax Support had a liability order issued against them for non-payment of council tax? 8. With reference to the figures for question 7, how many of those Council Tax Support claimants with a liability order issued against them: a) Had deduction from benefits requested (2017/18 only)? b) Had enforcement agents (i.e. bailiffs) engaged to recover the debt (all financial years referred to in question 3, broken down by year)?	Elsa Heath	Some information sent but not all held Information not held for questions 5, 6, 7 and 8b
1900596	31/05/2018	04/06/2018	2 Weekly foster care allowances	Please could you tell me your 2018-19 weekly foster care allowances for all age bands, NOT including any fee/reward element for foster carers?	Christine Coomber	All information sent
1901298	02/06/2018	11/06/2018	5 Current Zurich Municipal Specification	Can you please provide me with a copy of your current Zurich Municipal Specification a sheet which relate to the property Module - Part K 'all risks'. The specification a sheet is renewed each year by your insurers and briefly outlines the items that your Council are insuring for all risks cover. It will reside in a ring binder folder. Your insurance office along with all the other insurance portfolio documents. Please redact any information which is confidential. A copy of the redacted all risks specification a sheet should only take a few minutes to provide and I thank you again for the time taken to provide this information.	Lynsey Wilson	Information not held North Somerset Council are not insured by Zurich Municipal
1901299	02/06/2018	21/06/2018	13 HMO licensing	1)Does your authority have any jurisdiction regarding Houses in Multiple Occupancy (HMO's) as defined by the Housing Act 2004? If the above answer is yes, then please proceed to question 2, if not then thank you for your time. 2) Has, or does, your authority charge for the provision of a licence? If yes, then please can you proceed to question 3, if not, again, thank you for your assistance. 3) Please provide a breakdown of the cost of the licence for every financial year since 2004, i.e. 2004/5 n/a 2005/6 n/a 2006/6 n/a 2007/8 £300 then £50 per additional room 2008/9 £300 then £50 per additional room Etc up to and including 2018/19	Christine Coomber	All information sent
1901396	03/06/2018	13/06/2018	7 Noise monitoring at Grove Park event	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 Sunday 3rd June 2018.	Victoria Watkins	Information not held
1901497	02/06/2018	27/06/2018	17 Extreme flooding in 2012	Details of Extreme Flood Event in 2012 - the report states there was flooding recorded on the B3124. Was that just (or largely) at the entrance to Gordano School, or were other stretches affected? Reference numbers : 2012 Flood Report - https://www.n-somerset.gov.uk/wp-content/uploads/2016/03/North-Somerset-2012-flood-investigators.pdf	Victoria Watkins	All information sent
1901896	02/06/2018	12/06/2018	6 Homeless people and physical disability	For each of 2015, 2016 and 2017 please supply- The number of homeless people in receipt of emergency or temporary accommodation because they were vulnerable by reason physical disability.	Christine Coomber	All information sent
1902496	04/06/2018	27/06/2018	17 Contaminated Land shape files	We are interested in analysing the contaminated land around UK. Can you please share the shape file showing the contaminated land in North Somerset Council?	Victoria Watkins	Information not held
1904596	05/06/2018	21/06/2018	12 Spending on paper for printing and tablets	I am writing to obtain information about your organisation's spending on paper for printing and tablets in 2015/16, 2016/17 and 2017/18. What was the total cost of paper used for printing in each of 2015/16, 2016/17 and 2017/18? What was total cost of buying tablets in each of 2015/16, 2016/17 and 2017/18? Please include spending on tablets for both permanent staff and elected officials.	Lynsey Wilson	All information sent
1905496	05/06/2018	07/06/2018	2 Domestic violence services and women's refugees	1. Total expenditure on all any domestic violence services, broken down by each year 2. Total expenditure on Women's domestic violence Refuges, broken down by each year	Christine Coomber	All information sent
1905796	05/06/2018	27/06/2018	16 Seizures of puppies	1) Between 1st May 2017 and 30th April 2018 a) how many puppies were seized each month by Trading Standards on suspicion that they were in breach of the Rabies Order 1974; and b) how many of these puppies were subsequently quarantined each month? 2) For each calendar year from 2012 up to 30th April 2018, how many prosecutions has the Local Authority carried out in relation to illegally imported puppies under either a) the Rabies Order 1974, b) The Non-Commercial Movement of Pet Animals Order 2011) or c) The Fraud Act 2006? 3) For each calendar year from 2012 up to 30th April 2018, how many prosecutions were carried out under a) the Breeding and Sale of Dogs (Welfare) Act 1969 and b) the Pet Animals Act 1951 in relation to dogs?	Victoria Watkins	All information sent

1905996	05/06/2018	08/06/2018	3 Children and young people in care	<ol style="list-style-type: none"> 1) Please provide the number of children/ young people in care (CLA) at March 31st 2018. 2) Please provide the number of CLA placed in residential children's homes at March 31st 2018. 3) Please provide the number of CLA placed out of borough / authority boundary in residential children's homes at March 31st 2018. 4) What provision do you have for residential children's services (e.g. in house, frameworks, blocks, spots) and how many placements did these arrangements accommodate for 2016/17. 5) If you have internal provision for children's residential homes, please specify the number of homes and beds within each home. 6) If you have a block contract for children's residential homes, please specify the number of homes and beds within each home. 7) Please specify the provider name of any block contracts for children's residential home's you have, broken down by the number of beds they are contracted to provide if more than one provider. 8) For any block contracts, please specify when these contracts commenced and the duration of these contracts. 9) Please provide details for the actual spend for 2016/17 for your council owned (in house) Residential Children's Home Placements. 10) Please provide details for the actual spend for 2016/17 for Residential Children's Home Placements commissioned from Block Contracts. 11) Please provide details- role, name, job title, email address for staff within your authority involved in the commissioning of provision for CLA.# 	Christine Coomber	All information sent
1906096	05/06/2018	06/06/2018	1 Spending on awards ceremonies	<p>I am writing to obtain information about your organisation's spending on council award ceremonies in 2015/16, 2016/17 and 2017/18.</p> <p>Please include the following information:</p> <ul style="list-style-type: none"> • What was the total cost of award ceremonies in each of 2015/16, 2016/17 and 2017/18? • What was the total number of award ceremonies in each of 2015/16, 2016/17 and 2017/18? • What was the name of the award ceremony in each of 2015/16, 2016/17 and 2017/18? <p>The total cost includes, but is not limited to, the cost of room/event space hire, catering, drinks, entertainment, insurance, decorations, physical awards and compleres.</p>	Lynsey Wilson	All information sent
1906396	06/06/2018	27/06/2018	15 Mayoral cars	<p>I am writing to obtain information about your organisation's spending on mayoral cars in 2015/16, 2016/17 and 2017/18.</p> <p>Please include the following information:</p> <ul style="list-style-type: none"> • How many cars your organisation has. Please also specify the make and model. • The cost of purchasing a car(s) during 2015/16, 2016/17 and 2017/18. • The cost of leasing a car(s) during 2015/16, 2016/17 and 2017/18. • The cost of fuel for a car(s) during 2015/16, 2016/17 and 2017/18. • The cost of purchasing a personalised number plate(s) during 2015/16, 2016/17 and 2017/18. • The costs associated with maintaining a car(s) during 2015/16, 2016/17 and 2017/18. This includes, but is not limited to, MOT, general service, insurance, and new tyres and parts. <p>If your authority has a lord mayor, chairman/woman or vice-chairman/woman, please also include this as part of your response.</p>	Victoria Watkins	Information not held North Somerset Council does not supply Mayoral Cars
1910597	07/06/2018	14/06/2018	5 Pavement insurance claims	<ol style="list-style-type: none"> 1)How many individual claims have been made to your council for damage / injury sustained by pedestrians encountering pavement hazards (such as poor surfaces, loose paving slabs, raised or sunken iron work, potholes, damaged kerbs, flooded footpaths, head-height signs etc) 2)The percentage of the total number of claims that were successful 3)The total value of compensation claims paid by your authority for such injuries <p>Please provide this information for the 12 months to the end of April 2018 (or 12 months to the closest date possible to the end of April).</p>	Lynsey Wilson	All information sent
1911996	07/06/2018	11/06/2018	2 Prices paid for homecare services	<p>We ask the council to provide the prices it pays to independent and voluntary sector homecare providers for the provision of regulated social care services delivered to people aged 65 years or above in their own home, during a seven day period which includes Monday, 23rd April 2018 (the 'Reference Period').</p> <p>Figures requested in items 'a' to 'c', below, should be expressed in pounds and pence per hour, as follows:</p> <ol style="list-style-type: none"> a.The lowest rate per hour paid to any individual homecare provider during the Reference Period; b.The highest rate per hour paid to any individual homecare provider during the Reference Period; c.The average ('arithmetic mean') price per hour paid to all homecare providers for all hours of homecare services purchased during the Reference Period; d.The total hours of homecare purchased from all homecare providers during the Reference Period; e.The council's total spend on homecare services purchased from all homecare providers during the Reference Period; f.In relation to contracts held with independent and voluntary sector homecare providers: <ol style="list-style-type: none"> i)Whether the council has imposed any requirement that providers pay their workers an hourly rate above the prevailing National Minimum Wage (including the National Living Wage); ii.The maximum rate specified, if the answer to question i. (above) applies. <p>The council may, at its discretion, provide any qualifying statements or clarification about the figures returned, including whether the hourly rates supplied in relation to items 'a' to 'c' are inclusive or exclusive of careworkers' travel time and mileage costs. If supplying such statements or clarification, the council should note our description of how we intend to use this data, outlined in section 6 of this letter.</p>	Christine Coomber	All information sent
1912796	07/06/2018	21/06/2018	10 Cost of weddings	<p>For each of the years between 2014 - 2018,</p> <p>Please give the fee charged for getting married at a registration office in your area (including cost of registrar)</p> <p>Please advise the cost you charge for ceremonies (registrar fee, certificates etc) at an approved venue, during the day on a Saturday,</p> <p>If different, please advise the cost of ceremonies at an approved venue at another time of day / different day of the week</p> <p>Please give details of any other fees charged</p>	Lynsey Wilson	All information sent
1915596	10/06/2018	13/06/2018	2 Noise at Grove Park on 10th June	<p>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 Sunday 10th June 2018.</p>	Victoria Watkins	Information not held
1917096	11/06/2018	12/06/2018	1 United States election fraud	<p>Please send to me any record of information that relates to the formulation and execution of U.S. Foreign Policy and the administration and operations of the U.S. Department of State and U.S. Department of Defence which alleges the U.S. Department of State and U.S. Department of Defence committed electoral fraud at the 23rd 2016, United Kingdom European Union membership referendum and/or the June 8th 2017, United Kingdom general election. If your response fails to reach the email address that I have provided then please send your response by post.</p>	Lynsey Wilson	Vexatious request
1918896	13/06/2018	21/06/2018	6 Council-owned land	<ol style="list-style-type: none"> 1. The total amount of land (in acres) currently owned by your Council. ***FULL ACREAGE*** 2. The total amount of land (in acres) currently owned by your Council that has been identified as surplus to requirements. 3. The total amount of land (in acres) currently owned by your Council that is scheduled to be sold. 4. The total amount of land (in acres) currently owned by your Council scheduled for joint venture housing development or where such development is already taking place. 	Lynsey Wilson	All information sent
1920396	14/06/2018	20/06/2018	4 Children with special educational needs	<ol style="list-style-type: none"> 1) In the last three years for which figures are available (Sept 2017, Sept 2016 and Sept 2015) could you please provide the following information? <ol style="list-style-type: none"> a) How many children classed as SEND were placed in their first-choice secondary school and what is that as a percentage of the number who applied? b) How many children classed as SEND were placed in their second-choice secondary school and what is that as a percentage of the number who applied? c) How many children classed as SEND were placed in their third-choice secondary school and what is that as a percentage of the number who applied? d) How many children classed as SEND were not placed in their first, second or third choice secondary schools and what is that as a percentage of the number who applied? 	Christine Coomber	Information not held
1920596	14/06/2018	25/06/2018	7 Social care structure and business systems	<ol style="list-style-type: none"> a)The full name and job title of the officer who is both a part of the 'Senior Management Team' and is also responsible for the delivery of child services. <ul style="list-style-type: none"> * For clarity the 'Senior Management Team' are the direct reports to the chief exec. b)Is this person responsible for Adult services as well? c)The job title of the people who report directly to this director d)The name and contact details of the officer responsible for child services who reports to the Senior management team. e)The number of people employed (full time or full time equivalent) in the care of children services <p>Please provide answers to the following business system questions:</p> <ol style="list-style-type: none"> f)what is the primary business Application currently used to manage the service (eg Mosaic, Framework) g)is this system currently inhouse or in the supplier's cloud? h)is this system under review to be replaced? i)if the decision to replace the system has already been made <ol style="list-style-type: none"> i. what will it be replaced to? ii. will it be run inhouse or in the supplier's cloud? j)Do any external agencies like the police NHS interact with child services application (mosaic, framwork...)? 	Elsa Heath	All information sent
1921196	14/06/2018	19/06/2018	3 Community disability equipment	<p>Please see attached letter for requested information.</p>	Christine Coomber	All information sent
1922596	14/06/2018	20/06/2018	4 Referrals to Bristol Sheltered Accommodation	<p>This Fol request is regarding Bristol Sheltered Accommodation Ltd. A charity more widely known as 'Wick House, 191 Wick Road, Bristol BS4 4HW. Has the council ever or currently refer homeless people to this provider, and if so over what period of time has this taken place and how many homeless people from Nth Somerset have been referred please? In addition, if there have been referrals on what basis have they been referred please?</p>	Christine Coomber	Information not held
1923196	15/06/2018	19/06/2018	2 Business rates credit balances	<p>We 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</p> <ul style="list-style-type: none"> •The name of each business in respect of which non-domestic rate credit balances remain payable •The value of overpayment in each case which remains unclaimed •The years(s) in which overpayment was made and •The hereditament address 	Lynsey Wilson	No information sent - Section 31 all held but exempt
1926496	19/06/2018	20/06/2018	1 Financial assessment for care charging	<ol style="list-style-type: none"> 1. When making a financial assessment for care charging do you take into account the Care Components of PIP? 2. When making a financial assessment for care charging do you take into account the Care Components of DLA? 3. Do you disregard any PIP or DLA income in your financial assessments? 4. What is the maximum weekly charge for care? 	Christine Coomber	All information sent
1926696	19/06/2018	21/06/2018	2 School admission appeals	<p>Do the council contract out the administration of school admission appeals or is this handled internally?</p> <p>If the council does contract the appeals who is the current supplier?</p> <p>When will this contract expire and when will it next be tendered?</p> <p>What is the value of the contract in the 2017/18 financial year?</p>	Christine Coomber	All information sent
1928396	19/06/2018	28/06/2018	7 Food odour complaints and assessments	<p>I am currently conducting an odour assessment on behalf of a developer who is interested in a project within the Willingborough area. Would it be possible to have a log of any previous odour complaints which are associated with the Kabab Shop and Pizza Shop located at 23 Sheep Street and 25 Sheep Street, in the vicinity of Sheep Street, Doddington Road and the surrounding area.</p>	Victoria Watkins	Neither confirm or deny information held
1930996	21/06/2018	22/06/2018	1 Council owned buildings	<ol style="list-style-type: none"> 1.The number of council-owned buildings occupied by live-in property guardians annually. 2.The total number of individuals living in council-owned buildings as live-in property guardians annually. 3.The total annual spend on contracts with property guardian companies. 4.The total annual income received from contracts with property guardian companies. 5.The total number of property guardian companies the council uses for council-owned buildings and the names of these companies. 6.For 1-5 can I have the annual figures for the last five financial years (2017-18, 2016-7, 2015-16, 2014-15, 2013-14) 7.The addresses of council-owned buildings currently occupied by live-in property guardians. 	Lynsey Wilson	All information sent

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1682096	12/12/2017	10/07/2018	13	Average speeds on North Somerset roads	<p>If studies have been conducted along these stretches of road, please could you tell me what was the average speed, the 85th percentile and the level of compliance, also could you clarify the speed limit at the time the survey was conducted in case it has changed since.</p> <ul style="list-style-type: none"> -Clapton Lane through Clapton in Gordano -Queen's Road, Nailsea -Central Way, Clevedon -Northern Way, Clevedon -Queen's Way, Weston-super-Mare -A370, Hildesheim Bridge, Weston-super-Mare 	Elsa Heath	Not upheld	
1809697	28/03/2018	02/07/2018	38	Tropicana reports	<p>Please can I have access to any report addressing financial irregularities at the Tropicana. The report was addressed at a full council meeting on February 20, where the following exchange took place between councillors</p> <p>"PLEASE SEE THE ORIGINAL REQUEST EMAIL FOR THE REQUESTER'S NOTES"</p>	Mike Riggall	Internal review - Upheld - partial	
1855096	01/05/2018	27/07/2018	19	Correspondence about Avon Fire Authority	<p>I would like to receive all Email's together with all correspondence sent and received for the period 1 st June 2017 and 24th December 2017, relating to Avon Fire and Rescue Service by Cllr Ashton (Leader North Somerset Council) and Cllr Wilton (North Somerset Council) to and from the following Domains:</p> <ol style="list-style-type: none"> 1 @ parliament.gov.uk 2 @ BANES.gov.uk 3 @ south - glos.gov.uk 4 @ north - somerset.gov.uk 	Lynsey Wilson	Not upheld	All correspondence held on behalf of Avon Fire Authority. NSC has no business interest in the correspondence, therefore it is not held by NSC for the purposes of Fol.
1867396	14/05/2018	31/07/2018	14	Traded health and safety services	<p>Please confirm in respect of the Health and Safety service for 'maintained' schools what are the specific elements of your statutory role being paid for by them via the agreement reached recently at schools forum by way of the de-delegation/top slice? Please beyond that list of services for which no further cost is levied, confirm what traded Health and Safety services are provided to the 'maintained' schools where fees are charged. Please confirm that voluntary aided schools, where the council is not the employer, have had an explanation that they are subject to this approach on a money distribution basis only?</p>	Elsa Heath	Internal review - Upheld - partial	
1873996	15/05/2018	19/07/2018	45	Independent care sector placements	<p>Placements How many total placements in independent care sector did your council pay for (financial year 2017/18), or planning to pay for (financial year 2018/19), including where individuals are also making a top-up payment, for the following categories?:</p> <p>Older People (aged 65+) Placements paid for in 2017/18; Residential Care beds = Residential Care with Dementia beds = Nursing Home beds (excluding Funded Nursing Care) = Nursing Home with Dementia beds (Excluding Funded Nursing Care) =</p> <p>Older People (aged 65+) Placements planning to be paid for in 2018/9; Residential Care beds = Residential Care with Dementia beds = Nursing Home beds (excluding Funded Nursing Care) = Nursing Home with Dementia beds (Excluding Funded Nursing Care) =</p> <p>Working Aged Adults (aged 18-64) Placements paid for in 2017/18; Residential Care beds = Nursing Home beds (excluding Funded Nursing Care) = Supported Living beds/ unit =</p> <p>Working Aged Adults (aged 18-64) Placements planning to be paid for in 2018/9; Residential Care beds = Nursing Home beds (excluding Funded Nursing Care) = Supported Living beds/ unit =</p>	Christine Coomber	All information sent	
1876096	16/05/2018	23/07/2018	6	Education management systems	<ol style="list-style-type: none"> 1. Who is the Director of Education at the Council? 2. How many staff are employed to support the education management system in the Council? 3. Names and job title of the system owner 4. How much does the Council pay annually in support and maintenance for the education management system? Where there is more than one system, please break this down by system 5. What is the length of the contract with the supplier(s)? 6. Expiry Date of this contract(s) 	Elsa Heath	Request lapsed: requested information not provided	
1884597	23/05/2018	03/07/2018	28	Children's mental health services	<p>Please list all services that you have previously provided or commissioned within the last eight financial years (since 2010/11) and no longer do related to:</p> <ol style="list-style-type: none"> a. the promotion of children and young people's mental wellbeing b. the prevention of CYP mental health difficulties c. interventions for CYP mental health <p>Do you wish to make any further comments on the issue of mental health/emotional support service provision to children and young people?</p>	Christine Coomber	Information not held	
1890096	26/05/2018	04/07/2018	26	Blue badge applications and policies	<ol style="list-style-type: none"> 1) Does your Council have a Blue Badge Policy? 2) If Yes can you please provide a copy of the policy? 3) How many blue badge applications did you have in the 2017/2018 financial year? 4) Can you please provide a copy or information of the structure of the Blue Badge Team with the number of WTE roles in it? 5) Does your service sit in the following : a) Parking Services b) Adult Social Care c) an arms length provider d) a third party e) other 6) How much is the budget for the Blue Badge Team? 7) is your policy currently under review? 	Christine Coomber	All information sent	
1896196	30/05/2018	04/07/2018	25	Elective home education	<ol style="list-style-type: none"> 1) Does your Local Education Authority (LEA) operate a voluntary registration scheme for pupils undergoing elective home education (EHE)? 2) Does your LEA operate a compulsory registration scheme for pupils undergoing EHE? 3) What guidance does your LEA provide with regards to EHE? (please provide link to any online guidance) <p>In each of the last 5 years for which you have data: 4) In how many cases of EHE have you investigated (under s.436A of the Education Act 1996 or otherwise) to find if children are receiving suitable education? 5) How many school attendance orders have been issued with regard to children found to be receiving unsuitable EHE (or who have been claimed to be receiving EHE)? 6) How many school attendance orders have been issued with regard to children found to be attending illegal (unregistered schools)?</p>	Christine Coomber	All information sent	
1896396	30/05/2018	04/07/2018	25	HMO licenses	<p>In each of the individual calendar years: 2013, 2014, 2015, 2016, 2017 and 2018</p> <ol style="list-style-type: none"> 1) As of the 30th May in each calendar year requested, how many Homes of Multiple Occupancy (HMO) licences were active within in your local authority area? 2) As of the 30th May in each calendar year requested how many housing units did the total number of active licences issued cover? 3) In each of the calendar years (January to December) requested, how many HMO licences were revoked by your local authority? 4) In each of the calendar years (January to December) requested, how many Section 139 overcrowding notices did your authority issue in relation to active HMO licences? <p>In relation to all of the questions above I seek information relating the number of active HMO licences as defined by the Housing Act 2004 for both mandatory and discretionary licensing schemes in operation within your local authority area. In relation to question two I seek a number, which may well be an approximation, for the total number of housing units covered by the number of active licence in each year.</p>	Christine Coomber	All information sent	
1901296	03/06/2018	03/07/2018	21	Auctions of minibuses, coaches or wheelchair accessible vehicles	<p>Please can you provide me with the following information under the freedom of information act where the council sell or auction its minibus, coach and wheels chair access vehicle</p>	Victoria Watkins	All information sent	

1903996	04/06/2018	04/07/2018	22 Young Parents housing schemes	<p>I would like to know if you operate a 'Young Parents Scheme' in your local authority area. This is a housing scheme for 16-25 year olds where they live in supported accommodation and are able to access help to learn how to cook and live independently. These schemes are usually available for young mums and sometimes dads for up to one year.</p> <p>1)How many of these schemes you run or have commissioned to be run by private companies in total for each of the following years; 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018. 2)I would like to know how many flats are in each of these schemes. 3)I would like to know the names of the schemes. 4)If you don't run a Young Parents Scheme can you please direct me to any online information you have detailing the support available to young parents.</p>	Christine Coomber	Some information sent but not all held
1904296	05/06/2018	19/07/2018	31 Older persons' residential care	<p>Under the Freedom of Information Act 2000, I would like to request the following information regarding placements and spending for older person's social services. Please provide answers on the attached accompanying Excel spreadsheet.</p> <p>1. Who within the Local Authority, has the commissioning responsibility for adults aged 65+? Please provide their: a. Name b. Job title c. Telephone number d. Email address</p> <p>2. Please provide the gross total expenditure on older person's (age 65+) services, as follows, for financial years 2014/15 to 2018/19. Please provide budgeted spend where actual figures are not available: a. Gross total expenditure on older person's (65+) services b. Gross total expenditure on residential home placements (65+) c. Gross total expenditure on nursing home placements (65+) d. Gross total expenditure on domiciliary care/home care (65+)</p> <p>3. Please provide figures for the total number of older people (age 65+) that the council has placed and funded in: a. Residential care b. Residential EMI care c. Nursing care d. Nursing EMI care e. Domiciliary care/home care Please supply this information by financial year for 2014/15 to 2018/19. Please provide projected figures where actual figures are not available.</p> <p>4. Please provide figures for the numbers of older people (age 65+) that are privately funded in: Note: By privately funded we mean the service user or service user's family are self-funding the care with no local authority contribution. a. Residential care b. Residential EMI care c. Nursing care d. Nursing EMI care Please supply this information by financial year for 2014/15 to 2018/19. Please provide projected figures where actual figures are not available.</p>	Christine Coomber	All information sent
1906596	06/06/2018	02/07/2018	18 Passenger/client transport service	<p>Please can you provide the following information around your passenger/client transport service that manage the school and social care transport services for the council.</p> <p>1.The number of contracted transport suppliers used for all contracted school and social care transport services. 2.The total budget in the last financial year the council had on all transport services with these suppliers. 3.How many bus and taxi contracted routes do you have in service, both school and social care. 4.Did you come in under or over the total transport budget last year? What was the over / under spend? 5.The name, address and contact details for all the contracted transport suppliers, preferably in an excel document if possible. 6.What the proportion of the whole service is delivered by the in-house fleet. 7.The contact details for the head of transport services in the council. 8.How many staff are in the passenger/client transport team (not fleet). 9.What management database system is used in the transport team 10.When does the management database licensing agreement expire? 11.What other software products are used by your transport team? 12.Are you currently involved in any transformation projects within the passenger/client transport team? If so, can you describe it in one line.</p>	Victoria Watkins	All information sent
1906796	05/06/2018	06/07/2018	23 Young people in unregulated short term care	<p>How many young people are currently placed with an unregulated short term care provider? How many unregulated short term care providers do you regularly use? What is the cost per week of a young person in a unregulated short term care provision with a provider not on a framework requiring one support worker? What is the cost per week of a young person in short term care provision with a provider not on a framework requiring two support workers? Are any companies hired for young people in care not attending education? What is the cost per week that these companies charge for providing education? What is the amount of hours of education they provide?</p>	Christine Coomber	All information sent
1909296	06/06/2018	04/07/2018	20 Documents for blue badge policies	<p>As a separate request, please provide all correspondence, guidance, meeting notes and minutes in North Somerset Council in which it has considered its policy in relation to the Blue Badge Scheme, including any consideration of the 2018 Blue Badge scheme: consultation on eligibility https://www.gov.uk/government/consultations/blue-badge-disabled-parking-scheme-eligibility-review/blue-badge-scheme-consultation-on-eligibility</p>	Christine Coomber	All information sent
1909896	06/06/2018	02/07/2018	18 Self-build homes	<p>1. Do you, as a local authority, currently have a self or custom-build register as required under the Self-Build and Custom Housebuilding Act 2015? 2. Please could you detail the eligibility criteria required to sign up? 3. Is there a fee to join the self-build register, if so, how much is the fee? 4. Are you advertising the register publicly? If yes, please detail how? 5. How many people are currently signed up to the register? 6. Please could you detail the measures you are going to, to respond to demand on the register? (for example-provision of plots, working with developers/housing associations, relevant local plan policies etc) 7. How many plots have been provided since the introduction of the register? 8. How many applications for self-build have been granted since the register? 9. How many applications for self-build have been refused since the register? 10. How many applications for self-build are currently in process? 11. How many self-build homes have been completed since the register? (if known)</p>	Victoria Watkins	All information sent
1910599	07/06/2018	02/07/2018	17 Illegal puppies	<p>1.In the last five calendar years, how many reports (either in writing, by telephone or online) have you received, either from the general public or anyone else, in relation to the suspected illegal importation of puppies? Please provide the figures for each calendar year and confirm how many of them were from the general public. 2. Please confirm how many of these reports have been investigated further. Please provide the figures for each calendar year. 3. Please confirm how many a) animal rehoming organisations and b) animal sanctuaries are located in your local authority area.</p>	Victoria Watkins	All information sent

1911296	06/06/2018	04/07/2018	20 Children missing education	<p>1) If a pupil stops attending a school in your Local Authority (LA) area and the school's 'reasonable enquiries' fail to locate the pupil. Do you require schools to make a referral to your LA so that you can complete your 'reasonable enquiries' before the school can remove the pupil from roll?</p> <p>2) If your LA 'reasonable enquiries' fail to locate a pupil and you have carried out all your checks before 20 days of absence has elapsed do you advise the school:</p> <p>a) they must wait until 20 days absence has elapsed before removing the pupil from roll b) they can remove the pupil from roll once your LA 'reasonable enquiries' have been completed. c) they can remove the pupil from roll with effect from the last day (or the day after) they attended the (referring) school. d) None of the above (in which case please explain what you do)</p> <p>3) If your LA 'reasonable enquiries' fail to locate a pupil, you have carried out all your LA checks, and the pupil has accrued 20 or more days of absence, do you advise the school they can remove the pupil from roll with effect from:</p> <p>a) the date your LA 'reasonable enquiries' were completed. b) the 20th day of the pupil's absence. c) the last day (or the day after) they attended the (referring) school. d) None of the above (in which case please explain what you do)</p> <p>4) When your LA 'reasonable enquiries' locate a pupil in another educational setting, do you advise the school they can remove the pupil from roll with effect from:</p> <p>a) the date the pupil started at the new educational setting. b) the date the pupil last attended the (referring) school. c) the date you confirmed the pupil is attending another educational setting. d) None of the above (in which case please explain what you do)</p> <p>5) If your LA 'reasonable enquiries' confirm the pupil no longer ordinarily resides at a 'reasonable distance' from the referring school, (e.g. the pupil has permanently moved to another county or abroad) do you advise the school they can remove the pupil from roll with effect from:</p> <p>a) the date you receive this information. b) the date the pupil last attended the (referring) school. c) the date the pupil starts at a new educational setting. d) None of the above (in which case please explain what you do)</p> <p>6) If a pupil has been absent due to leave of absence of 20 days or more (either partly authorised or all unauthorised), do you advise the school they are able to remove pupils from roll under the 'reasonable distance' rule?</p> <p>a) Yes b) No c) Sometimes (please explain further) d) None of the above (in which case please explain what you do)</p>	Christine Coomber	All information sent
1913396	07/06/2018	04/07/2018	19 Fines from Public Space Protection Orders	How much has the council accrued in fines from Public Space Protection Orders since they came into affect? Please can this be broken down into the types of offences, giving the number issues and the total money received? If possible, can I also have this data (including types of offence, number and money accrued) broken down into the wards where it took place?	Victoria Watkins	All information sent
1914596	08/06/2018	03/07/2018	17 Public health funerals	<p>1. How many public funerals were referred to North Somerset Council in the following years:</p> <p>2010/11 2011/12 2012/13 2013/14 2014/15 2015/16 2016/17 2017/18</p> <p>2. What was the financial cost to the Council for following years:</p> <p>2010/11 2011/12 2012/13 2013/14 2014/15 2015/16 2016/17 2017/18</p> <p>3. Please list what the costs were spent on.</p> <p>4. How much money has been set aside to pay for public funerals in the next financial year.</p> <p>5. What is the breakdown of gender for public health funerals referred to North Somerset Council?</p> <p>6. What is the typical cost for a Public Health Funeral?</p> <p>7. What does North Somerset Council provide at a Public Health Funeral?</p> <p>8. What relationship do you have with your local NHS Trust regarding funerals of this nature?</p> <p>9. For each public health funeral where there have been no known next of kin, does the council contact any organisation to trace the next of kin? If yes, please state the name of the firm/company and why?</p> <p>10. Does the council or contracted funeral director publicise notices of public health funerals so family or friends can attend the funeral before the funeral takes place?</p> <p>11. If the council is unable to locate family or relatives, what additional steps are taken?</p> <p>12. If yes, where is this published (name of newspaper)?</p> <p>13. What steps does the council take to contact family members or relatives when a person dies and there is no arrangement of a funeral?</p> <p>14. Does a council officer visit the property of the deceased?</p> <p>15. What is the job title, department and address of the officer responsible for arranging public health funerals on behalf of North Somerset Council?</p>	Victoria Watkins	All information sent
1914996	08/06/2018	06/07/2018	20 Local Welfare Assistance Scheme	<p>What budget was set aside for your Council's Local Welfare Assistance Scheme in each of the following financial years? 2015/16, 2016/17 and 2017/18</p> <p>What was the total amount spent by your council on the Local Welfare Assistance Scheme in each of the following financial years? 2015/16, 2016/17 and 2017/18</p> <p>What was the total cash value of all non-repayable support provided via the Local Welfare Assistance Scheme between 1st April 2017 and 31st March 2018?</p> <p>Does your council's local welfare assistance scheme provide support in the form of cash loans or grants?</p> <p>Does your council's local welfare assistance scheme provide support in the form of vouchers and referrals to sources of non-financial support?</p> <p>How many applications for support were made to your council's Local Welfare Assistance Scheme in each of the following financial years? 2015/16, 2016/17 and 2017/18</p> <p>How many applications to your council's Local Welfare Assistance Scheme resulted in support being provided in each of the following financial years? 2015/16, 2016/17 and 2017/18</p> <p>How many individual recipients of support via the Local Welfare Assistance Scheme were there in each of the following financial years? 2015/16, 2016/17 and 2017/18</p>	Lynsey Wilson	All information sent
1915196	09/06/2018	19/07/2018	15 Bus fares and services	<p>A copy of the current faretables for all of your bus routes C1 and C2 (showing all Single and Return fares and all other tickets you sell and accept).</p> <p>2. A fleet list showing all current bus vehicles that you presently own or operate (showing reg numbers and make and model).</p> <p>3. A fleet list showing all past bus vehicles that you have previously owned or operated but no longer have (showing reg numbers and make and model).</p> <p>4. How many bus drivers do you currently employ</p>	Mike Riggall	Upheld - full
1915297	10/06/2018	03/07/2018	16 Parking fines in Long Avenue, Clevedon	Number of cars issued with a parking fine in Long Avenue Clevedon on a month by month basis since March 2017	Victoria Watkins	All information sent
1915396	10/06/2018	03/07/2018	16 Maintenance of Golden Valley Playing Fields	I would like to understand why the grass on the Golden Valley Playing Fields, i.e. the green space adjoining the southern boundary of Golden Valley Primary School at post code BS48 1BB, has been left to grow long? Does this indicate that North Somerset Council deems it too costly to maintain or are there unpublished plans to change the use of the land?	Victoria Watkins	Information not held
1916596	10/06/2018	11/07/2018	22 Correspondence and documents regarding Pill Park, Portishead	RAMP TO LOWER OPERATING AREA PROPOSAL https://1drv.ms/w/s!AoekX6s_2TXnmgvduZ_SVSGw34	Victoria Watkins	Information not held
				Under FOI terms, please provide visibility of the documents, correspondence, minutes or notes that contain the consideration, assessment, evaluation or critique of the above document by NSC officials, agents, contractors, elected representatives or any others.:		Land not maintained by NSC

1916896	11/06/2018	04/07/2018	17 Children's and Adult social care provision	<p>First, please provide a basic definition for permanent social workers and a definition for agency workers (i.e. staff who are used temporarily to cover shortfalls in permanent staffing levels).</p> <p>Then for each of the three years separately, please detail:</p> <p>Wage:</p> <p>a)the average annual salary for permanent social workers in the team, and the annual salary for the most junior level of permanent social worker you employ.</p> <p>b) The hourly equivalent of these annual salaries, based only on working hours and not on allotted annual leave, bank holidays, development days etc. (i.e. annual salary divided by contracted work hours)</p> <p>c)the average hourly wage for agency staff.</p> <p>d)the agency fee, and how this works, i.e. is it a one off up-front cost or an hourly commission for each agency staff member? If it is the latter, please highlight whether this is included within the hourly agency staff wage or is an additional cost on top.</p> <p>Hours:</p> <p>a)the total number of annual contracted hours for permanent social workers. Please divide this into working hours, and non-working hours (i.e. annual leave entitlement, bank holidays, development days etc.).</p> <p>b) the actual number of permanent staff hours worked in total across the whole team.</p> <p>c) the actual number of agency staff hours worked in total.</p> <p>d)The percentage of total agency hours that covered permanent staff vacancies, rather than maternity or sick leave.</p> <p>e)the average timeframe that individual agency staff members worked within the service (i.e. how long do they normally stay?).</p> <p>Benefits:</p> <p>a)Any additional benefits offered/given to permanent staff members including pension contributions (and the total cost of these), and any additional benefits offered/given to agency staff members, including pension contributions (and the total cost of these).</p> <p>b)Any costs that permanent staff members can claim back, but which agency staff members have to absorb themselves - for example travel/petrol costs. In such cases, please detail the total cost of these permanent staff claims.</p> <p>c)Any incentives you offer as part of the recruitment of social workers, either to social workers themselves or recruitment consultants, for example relocation packages (and the cost of these).</p> <p>Total Cost:</p> <p>a)The total cost of permanent staff members and the total cost of agency staff members.</p> <p>Then, looking at the current situation:</p> <p>How many permanent full time equivalent staff members are currently employed?</p> <p>How many full time equivalent agency staff are currently employed covering permanent positions (not maternity or sick leave)?</p> <p>What are the names of the agencies used by the council to provide temporary social workers?</p> <p>What was the number of applications you had for the last five permanent social worker roles that were advertised (and over what time-period this was)?</p>	Christine Coomber	All information sent
1917397	12/06/2018	03/07/2018	15 Home to school transport via taxis	<p>What was the total cost to your council in the 2016/17 academic year of transporting children registered as living in your council's area by taxi to schools outside your council area and the numbers of children being transported? Of these, without revealing any names or personal data, can you tell me the furthest five distances travelled by taxi by these pupils and the transport costs to the council in 2016/17 of each? Can you break the overall figures (both numbers of children and cost) down into two groups - children with special needs and deaf children - providing also the distances travelled by the five children in each group that travelled the furthest by taxi and the cost to the council of each?</p>	Victoria Watkins	All information sent
1917496	12/06/2018	10/07/2018	20 Case management systems in Legal Teams	<p>To whom it may concern, I would like to know if you could please tell us what software system your legal teams use for Case Management, Matter Management, Time Recording and Court Bundling (where applicable). In addition, if any of these systems are under contract and when the contract renewal/end date is. Best regards</p>	Lynsey Wilson	All information sent
1918096	12/06/2018	10/07/2018	20 Goblin Coombe Lodge	<p>I am absolutely devastated to hear that the site at Goblin Coombe Lodge is to be 'mothballed' and the staff who work there are being made redundant. I would like to know please why North Somerset council has taken this decision and also why it has not dedicated a new location? This effects some of the most vulnerable people in our society and I should like to know if there is anything that can be done.</p>	Victoria Watkins	All information sent
1918396	12/06/2018	04/07/2018	16 Complaints about neighbouring fences or hedges	<p>For the purpose of this request 'the council' refers to North Somerset Council. Please could you provide a full list of complaints made to the council between January 2012 - May 2018, which relate to a neighbours fence or hedge. Please include:</p> <ul style="list-style-type: none"> -A total number of complaints per year -A total number of complaints relating to hedges per year -A total number of complaints relating to fences per year 	Victoria Watkins	Exceeds appropriate limit - refused
1919096	13/06/2018	11/07/2018	20 Public rights of way	<p>1.How many miles of public rights of way are there in your local authority area?</p> <p>2.What is your budget, excluding staff costs, for carrying out your statutory duties in relation to public rights of way maintenance (surfacing, bridges, structures, signposting and waymarking, keeping paths free from obstruction etc.)? Please provide separate figures for each of the following financial years:</p> <p>Actual</p> <ul style="list-style-type: none"> -2014/15 -2015/16 -2016/17 -2017/18 <p>Budget</p> <ul style="list-style-type: none"> -2018/19 <p>3.What is your expenditure on staff costs for carrying out statutory duties in relation to public rights of way maintenance (surfacing, bridges, structures, signposting and waymarking, keeping paths free from obstruction etc.)? Please provide separate figures for each of the following financial years:</p> <p>Actual</p> <ul style="list-style-type: none"> -2014/15 -2015/16 -2016/17 -2017/18 <p>Budget</p> <ul style="list-style-type: none"> -2018/19 <p>4.How many staff, expressed as full time equivalents, does your authority currently employ to carry out its statutory duties in relation to public rights of way maintenance (surfacing, bridges, structures, signposting and waymarking, keeping paths free from obstruction etc.)? How has this number changed since 2014/15?</p> <p>5.Do you make use of volunteers for maintaining public rights of way? If yes...</p> <ul style="list-style-type: none"> -Broadly, what activities do these volunteers undertake? -Are these activities organised directly by the local authority? -Are these activities organised by other organisations? If so, which? -Are you able to quantify the number of volunteer hours contributed per month? If so, please specify. -Has your ability / capacity to utilise volunteers decreased since 2014/15, if so how? <p>6.Are the following publicly available on your website:</p>	Victoria Watkins	All information sent
1919796	11/06/2018	03/07/2018	16 Pest control	<p>Please see the attached letter from the requester for the required information.</p>	Victoria Watkins	All information sent
1919996	13/06/2018	04/07/2018	15 National Child Measurement Programme	<p>I am writing to you under the Freedom of Information Act 2000 to request the following information from North Somerset about the National Child Measurement Programme (NCMP):</p> <ul style="list-style-type: none"> -Pre-measurement letter, leaflet, or any other medium used to provide information about the NCMP school heights and weights checks to parents or carers and their Reception Year and Year 6 Children; -Parent's feedback, or parent's results letter used to inform parents or carers and their Reception Year and Year 6 Children about the NCMP measurement results; -Proactive feedback used to follow-up with parents or carers and their Reception Year and Year 6 Children; -Additional documents that you attach alongside the NCMP pre-measurement, parent's feedback and proactive feedback -Healthy weight care-pathways spreadsheet or service summaries for all children in the Reception Year and Year 6. 	Christine Coomber	All information sent

1920796	10/06/2018	04/07/2018	17 Numbers of complaints made to the council	<p>In relation to North Somerset's Council Complaint procedures for the year January to December 2017. Please supply figures for the following:</p> <ol style="list-style-type: none"> How many Stage 1 complaints did NSC receive? How many were resolved within the 10-day response period? How many Stage 1 complaints had a deadline agreed for resolution beyond the 10 days? How many were resolved at Stage 1 in that agreed deadline period? How many were resolved at stage 1 outside of the agreed deadline? How many were unresolved at Stage 1 and went on to Stage 2. How many were resolved at Stage 2 within the 17-day response period? How many Stage 2 complaints had a deadline agreed for resolution beyond the 17 days? How many were resolved in that deadline agreed at Stage 2? How many were resolved outside of that deadline agreed at Stage 2? How many complaints were NSC notified of as to having been received by the Ombudsman after having gone through both Stage 1 and Stage 2. How many complaints did NSC have upheld in favour of complainant by the Ombudsman How many complaints were upheld in favour of NSC by the Ombudsman How many complaints were NSC notified by the Ombudsman that they would not be able to investigate? 	Mike Riggall	Some information sent but not all held	Stage 1 complaints are not recorded consistently across the council and we are unable to answer the question about how many such complaints are received.
1922396	14/06/2018	11/07/2018	19 Self-service in libraries	<ol style="list-style-type: none"> How many of your libraries operate a "self-service" opening system where people are not allowed to access the library building unless they have registered in advance? How many of your libraries have a minimum age limit (eg only those over 16 or 18) for access to the library during these self-service hours? If so, what is the age limit? How many people who live within your council area are under the age limit discussed above? 	Victoria Watkins	All information sent	
1922796	15/06/2018	12/07/2018	18 Public health funerals	<p>I would like to know details of anyone who has died with no known next of kin from 1/4/2018 to the day of your reply. If there are any new cases where the person died prior to 1/4/2018, but that were only dealt with after this date, please also include details.</p> <p>This should include details of deaths of any former clients whose affairs were 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"> the deceased's full names the date they died the approximate value of their estate their date and place of birth or age at death whether or not they were married, divorced, single, or widowed the maiden surnames of married females or widows their address at death 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. If a referral to a 3rd party or body has not yet been made could you advise of the case details as above too. 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	Vexatious request	
1922996	15/06/2018	04/07/2018	13 Compensation paid to school pupils	<ol style="list-style-type: none"> In the last financial year (2017/18) how much money did you pay to students, who attended school under your authority's responsibility, as compensation for personal injuries? How many individual claims did this represent? 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). 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? 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 2017/18 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	All information sent	
1923396	15/06/2018	04/07/2018	13 Deferred Payment Agreements for care homes	<ol style="list-style-type: none"> In each of the last two financial years (16/17) and (17/18) how many Deferred Payment Agreements have you agreed with people where their properties are taken as security for people who need assistance with their care home fees. For each year please state the value of the most expensive property that you have taken as security against care home fees. As at 31.3.18 what is the total value of care fees owed to the council that will eventually be covered by the security of properties that you have taken into consideration as part of the Deferred Payment Agreements. Under the Deferred Payment Agreements in place what is the total value of interest on debts that has been charged to the accounts of people who have Deferred Payment Agreements with your authority 	Christine Coomber	All information sent	
1923596	18/06/2018	04/07/2018	12 Contraceptive services	<p>Request 1:</p> <ul style="list-style-type: none"> Please state the budget allocated (as opposed to outturn) by your local authority for the (a) financial year 2017/18 and (b) financial year 2018/19 for all sexual and reproductive health services (please give combined budget if within a block contract). This includes services commissioned via GPs and pharmacists. <p>Request 2:</p> <ul style="list-style-type: none"> Please state the budget allocated by your local authority for (a) financial year 2017/18, and (b) financial year 2018/19 for (i) contraception, (ii) GUM services and (iii) HIV prevention. Please do state if your sexual and reproductive health services are integrated and you are unable to separate spend. <p>Request 3:</p> <ul style="list-style-type: none"> Please provide the number of sites commissioned by your local authority, or a provider sub-contracted by your local authority, to deliver contraceptive services in (a) the financial year 2015/16, (b) the financial year 2016/17, (c) the financial year 2017/18 and (d) plans for the financial year 2018/19. <p>Request 4:</p> <ul style="list-style-type: none"> Please confirm or deny if there has been a reduction in the number of sites commissioned by your local authority, or a provider sub-contracted by your local authority, to deliver contraceptive services in (a) the financial year 2017/18 and (b) if there are any plans to reduce sites in the financial year 2018/19. If confirm, please (i) confirm or deny whether an impact assessment was undertaken and (ii) if so, share the impact assessment. <p>Request 5:</p> <ul style="list-style-type: none"> 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) 2017/18 and (b) 2018/19. 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 for the fitting and removal of IUD and IUS with community services (not general practice) and (iii) the number of sub-contracts they hold for the fitting and removal of IUD and IUS with GP practices. If deny, please provide for each of these financial years (i) the number of contracts you hold for the fitting and removal of IUD and IUS with community services (not general practice) and (ii) the number of contracts you hold for the fitting and removal of IUD and IUS with GP practices. <p>Request 6:</p> <ul style="list-style-type: none"> Please confirm or deny if your local authority contracted a lead provider for the fitting and removal of contraceptive implants in your area for the financial years (a) 2017/18 and (b) 2018/19. 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 for the fitting and removal of implants with community services (not general practice) and (iii) the number of sub-contracts they hold for the fitting and removal of implants with GP practices. If deny, please provide for each of these financial years (i) the number of contracts you hold for the fitting and removal of implants with community services (not general practice) and (ii) the number of contracts you hold for the fitting and removal of implants with GP practices. 	Christine Coomber	All information sent	

1923797	18/06/2018	19/07/2018	22 Children at risk of criminal exploitation	<p>National Referral Mechanism (NRM)</p> <ol style="list-style-type: none"> Does your Local Authority record information on the number of children under 18 who have been referred to the National Referral Mechanism for criminal exploitation? Is this information retrievable from the 1 April 2017 to 31 March 2018? <p>Children's Social Care</p> <ol style="list-style-type: none"> Does your Local Authority record information on the number of children and young people who are classified as 'at risk of criminal exploitation'? Is this information retrievable from the 1 April 2017 to 31 March 2018? Does your Local Authority record information on the number of looked after children who are classified as 'at risk of criminal exploitation'? Is this information retrievable from the 1 April 2017 to 31 March 2018? <p>Missing from home and care</p> <ol style="list-style-type: none"> For children and young people who go missing from home, does your Local Authority record if they are at risk of 'criminal exploitation'? Is information on the number of children missing from home who are at risk of criminal exploitation retrievable from the 1 April 2017 to 31 March 2018? Does your Local Authority record data on the number of children missing from home who have been found outside the boundaries of your local authority? Is information on the number of children missing from home who have been found outside the boundaries of your local authority retrievable from 1 April 2017 to 31 March 2018? For children and young people who go missing from care, does your Local Authority record if they are at risk of 'criminal exploitation'? Is information on the number of children missing from care who are at risk of criminal exploitation retrievable from the 1 April 2017 to 31 March 2018? Does your Local Authority record data on the number of children missing from care who have been found outside the boundaries of your local authority? Is this information retrievable from 1 April 2017 to 31 March 2018? <p>Policies for criminal exploitation</p> <ol style="list-style-type: none"> Does your Local Authority have a policy or protocol in place for identifying, assessing and responding to children and young people affected or at risk of child criminal exploitation? If yes, please could you share the policy or protocol with us by email 	Christine Coomber	Some information sent but not all held	Case sat with the wrong person for a period of time, then the right person needed extra time to track down some of the information requested.
1927396	19/06/2018	16/07/2018	18 Potholes and road surface defects	<ol style="list-style-type: none"> How many reports of potholes or road surface defects were made to the local highways authority by members of the public in 2014, 2015, 2016 and 2017? (Please specify if the data is for potholes only or all road surface defects) How many reports of potholes or road surface defects were made to the local highways authority by members of the public BY MONTH in the years 01 April 2016-31 March 2017; 1 April 2017-31 March 2018? (Please specify if the data is for potholes only or all road surface defects) What was the average time (calendar days) to repair reported potholes in 2014, 2015, 2016 and 2017? 	Victoria Watkins	All information sent	
1927796	18/06/2018	06/07/2018	14 Budgets for Special Educational Needs (and Disabilities)	<ol style="list-style-type: none"> How many children (0-18) in your Local Authority are deaf or hard of hearing? What percentage of overall children (0-18) in your LA are deaf or hard of hearing? <p>Regarding budgets for Special Educational Needs (and Disabilities):</p> <ul style="list-style-type: none"> How much has been spent on provision of British Sign Language tuition, in the form of lessons for parents, lessons for children, funding for schools to deliver lessons, or tutoring for children or families with deafness? Can you please provide me with the last 3 years of budgeted and actual figures? <ul style="list-style-type: none"> Does the LA employ an individual to teach/tutor BSL to families of deaf children? Has this changed over the last three years? Do any of the LA's teachers of the deaf / Specialist Teachers teach/tutor BSL to children or families? Has this changed over the last three years? <p>Regarding Education, Health and Care Plans:</p> <ul style="list-style-type: none"> How many children have British Sign Language mentioned as a special educational need in their Education, Health and Care Plan? Has this changed over the last three years? Of these, how many children have British Sign Language tuition (for them or for their parents/carers/family) named in the provision section of the plan? Has this changed over the last three years? How are these provisions fulfilled? Are any of these provisions made through personal budgets? 	Christine Coomber	Some information sent but not all held	
1928196	19/06/2018	20/07/2018	22 SEND tribunals	<ol style="list-style-type: none"> How much did the council spend on external legal costs associated with SEND tribunals in the last three financial years for which you have statistics? How much did the council spend on internal costs associated with SEND tribunals in the last three financial years for which you have statistics? Do these figures include the cost of Local Authority staff time? <ol style="list-style-type: none"> Do these figures include the cost of teacher/head teacher time? Do these figures include the cost of any other professionals? If so, please detail these. In the last three financial years for which you have statistics, how many children under 18 who the LA is responsible for were out of education or training? <ol style="list-style-type: none"> How many of these have a statement of SEN or an EHC plan? How many children with a statement of SEN or an EHC plan were temporarily or permanently excluded in the last three academic years for which you have statistics? Of those who were permanently excluded, how many were then offered other school places within the borough? Please provide information for the last three academic years for which you have statistics. How many students were offered school places in other boroughs within those years? Please provide information for the last three academic years for which you have statistics. 	Christine Coomber	All information sent	
1928297	14/06/2018	10/07/2018	18 Tree protection order	<p>With regard to recent communication with Liam Fox, it is still unclear why North Somerset Council claim there is a TPO on the tree at 20 West Way, Clevedon BS21 7XN. You write at length but fail to address the issue that was raised. Despite several requests for information regarding the TPO no information has been provided.</p> <p>Under the freedom of information act the council are again requested to provide all information that refers to the protection of the tree. This includes any maps that demonstrate the existence of the tree, any legislation that would protect this specific tree, any tree surveys that include or confirm that the tree is protected any further information that the council hold and have not declared.</p>	Victoria Watkins	All information sent	
1928996	20/06/2018	11/07/2018	15 Parking fines	Number of parking fines given since Jan.2018	Victoria Watkins	All information sent	
1930696	21/06/2018	03/07/2018	8 GDPR privacy notices	<p>How many different individual privacy statements have been developed as a response to GDPR? If these privacy statements were examined for legal compliance by a suitably trained legal professional? How much this activity cost during 2017/18 financial year?</p>	Elsa Heath	All information sent	
1930797	21/06/2018	19/07/2018	19 Academy conversion costs	<p>Please complete the below table, or see attached. The table asks for:</p> <ul style="list-style-type: none"> names of all local-authority run schools charged by the local authority for the costs of converting to an academy how much each school was charged for the cost of conversion the total cost to the council of converting the school and in what years. <p>*PLEASE SEE TABLE IN THE ORIGINAL REQUEST EMAIL TO BE COMPLETED*</p> <ol style="list-style-type: none"> Which year and month did the council first introduce a conversion charge for schools becoming academies? What were the reasons for the council introducing a conversion charge for schools becoming academies? If the council has never introduced a conversion charge, why not? If the council has never had a conversion charge but is planning to introduce one, please state: <ol style="list-style-type: none"> when it will be introduced what the amount is that schools will be charged and why that decision has been taken? 	Christine Coomber	All information sent	
1931196	21/06/2018	04/07/2018	9 24 hour care packages	<ol style="list-style-type: none"> How many packages of 24 hour care did the Local Authority commission between 01.01.2017 - 21.06.2018? How many of these packages were awarded to Agincare Live-in Care Services LTD between 01.01.2017 - 21.06.2018? What is the name and contact information for both the Brokerage Manager and the Head of your Contracts team? 	Christine Coomber	All information sent	

1931696	21/06/2018	09/07/2018	12 Fostering placements for 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. Telephone no. e. Email address.</p> <p>2. Please provide a list of the Fostering frameworks that the local authority uses to make placements (e.g. 'X' Council framework, London Care Placements framework, East Midlands Regional framework etc.), and any 'Tiers' (or similar) associated with that framework.</p> <p>3. Please provide a list of preferred Independent Fostering Agencies, whether the agency sits on or off framework, and the gross total expenditure with that agency in 2017/18 Note: By 'preferred' we mean those agencies that would be considered and chosen for placements on a preferential basis by the council.</p> <p>4. Please provide the following fee related information: a. The current 2018/19 fee for foster parents (i.e. the pay foster parent would receive) b. The current 2018/19 amount given for basic fostering allowances.</p> <p>5. Please provide the following information related to Fostering placements for Looked After Children. Please provide actual figures for years 2013/14 to 2017/18, as well as predicted figures for 2018/19. a. The number of Looked After Children cared for by a foster carer provided by the Council b. The number of Looked After Children cared for by a foster carer arranged through an Independent Fostering Agency.</p> <p>6. What is the gross total expenditure on fostering services for Looked After Children? Please provide actual figures for financial years 2013/14 to 2017/18, as well as budgeted expenditure for 2018/19.</p>	Christine Coomber	All information sent	
1932496	24/06/2018	18/07/2018	16 Beach huts and play spaces	<p>PART 1 (Beach Huts)</p> <p>1.Does your council's area include coastline? 2.(if yes to no.1) Does your council have any Beach Hut provision within your area? 3.(if yes to no.1) Does your council manage this provision directly, or through an operational partner? 4.(if yes to no.1) Is the Beach Hut provision offered through annual licence, short/medium/long lease, casual hire or other means? (please provide all details and prices) 5.(if yes to no.1) What is your projected annual income associated with all beach hut provision for 2018/19?</p> <p>PART 2 (Play Space)</p> <p>1.Does your council manage public outdoor play spaces? 2.(if yes to no.1) How much S106 and CIL (Community Infrastructure Levy) funding do you currently hold? (please provide full details of all S106 contributions). 3.(if yes to no.1) Does your council currently have a Play Development / Maintenance and Management Strategy? 4.(if yes to no.1) Does your council evaluate the 'Play Value' of your outdoor play spaces? (if not, how do you allocate funds for replacement / improvements) 5.(if yes to no.1)What is your annual play maintenance budget for 2018/19</p>	Victoria Watkins	All information sent	
1932598	22/06/2018	06/07/2018	10 Budget for Violence Against Women and Girls services	What budget has your local authority set aside for the costs associated with commissioning Violence Against Women and Girls (VAWG) services? This might include staff costs, legal costs, cost of market engagement events etc. Please supply the answer as total budget for the financial year 2018/19	Christine Coomber	All information sent	
1932599	22/06/2018	18/07/2018	17 Fixed penalty notices for littering	<p>*For the financial years 2012-2017, plus most recent stats for current financial year, the number of Fixed Penalty Notices (FPN) issued for littering. Of these how many paid the fine, and how many went to court? *Do you subcontract enforcement and issuing of Fixed Penalty Notices (FPNs) for litter offences? If so, who do you subcontract to, and when did this contract start? *Do you have any statistics other than Fixed Penalty Notices (FPNs) - that measure the amount of litter in your LA area? If not, how do you decide where litter is a problem</p>	Victoria Watkins	All information sent	
1932696	23/06/2018	19/07/2018	17 Dementia action plans	I would like copies of the most current updated revision of the North Somerset Corporate Plan and copies of all current strategic Dementia Action plans which specifically deal with the predicted rises in Dementia prevalence in North Somerset between now and 2025. I would also like copies of any action plans and budget proposals for the provision of the increased residential care facilities required for the above mentioned increases in the number of people with Dementia predicted between now and 2025	Christine Coomber	All information sent	
1932796	22/06/2018	16/07/2018	15 Civil and religious weddings	<p>1.How many religious weddings were conducted within your council area between June 1st 2017 and 31st May 2018? 2.How many civil weddings were conducted within your council area between June 1st 2017 and 31st May 2018?</p>	Lynsey Wilson	All information sent	
1932997	21/06/2018	05/07/2018	10 Contact centres	<p>1.What are the council's contact centre phone performance standards/measures 2.What is the structure and resources in Contact Centre 3.What is the annual salary budget for 2017/18 and 2018/19? 4.What are the current opening hours? What is the busiest day? 5.What services are dealt with/ what are not, i.e. is every service dealt with? Including social care. 6.How many calls were received, answered, abandoned and % answered within 60 seconds in 2016/17, 2017/18 and 2018/19 to date. 7.How many emails were received by customer services in 2016/17 and 2017/18 8.How many face to face enquiries were dealt with in 2016/17 and 2017/18? 9.Do you publish your customer service performance, if so how often and where?</p>	Lynsey Wilson	All information sent	
1934596	25/06/2018	12/07/2018	12 Council executive and committee meetings	<p>For the financial years 2013/14, 2014/15, 2015/16, 2016/17 and 2017/18 could you please provide me with:</p> <p>1)The number of council executive, committee and sub-committee meetings held in private 2)The number of successful applications to Chairman of the Overview and Scrutiny Committee to hold a meeting of the council executive, a committee or sub-committee in private without providing 28 days' notice 3)The number of times journalists or members of the public have been asked to leave council executive, committee and sub-committee meetings</p>	Lynsey Wilson	All information sent	
1934796	25/06/2018	19/07/2018	17 Correspondence for pre-application 18/P/2453/PRE	All correspondence and consultee comments pertaining to pre-application inquiry 18/P/2453/PRE	Victoria Watkins	All information sent	
1934996	25/06/2018	10/07/2018	11 Payments to NowMedical Ltd	- The amount the council paid to NowMedical Ltd in the financial years 2011/12, 2012/13, 2013/14, 2014/15, 2015/16, 2016/17 and 2017/18	Lynsey Wilson	All information sent	
1935197	25/06/2018	23/07/2018	19 Correspondence and documents about planning application 17/P/5406/FUL	Between 01 June 2018 and 29 June 2018, copies of all electronic or other communication, including handwritten minutes and telephone call transcripts, between or from NSC officers or elected members, either internally or with external bodies or the applicant or agents for planning application 17/P/5406/FUL, Lord Nelson, Cleave	Victoria Watkins	Some information sent but part exempt	Section 40
1935396	25/06/2018	04/07/2018	7 Housing rent arrears	<p>1.What were the total rent arrears from council maintained/owned housing for the financial years: (Please supply as both a monetary figure, and a percentage of council homes rental income). a)2015-16 b)2016-17 c)2017-18</p> <p>2.What is the current average level of arrears, in monetary value, of tenants receiving: a)Universal Credit b)Legacy benefits (the old Housing Benefit);</p> <p>3.In your housing accounts, what was the monetary value of bad debt provision (rent that cannot be collected) for the financial years: a) 2015 - 16 b) 2016 - 17 c) 2017 - 18</p> <p>4. As part of your future financial planning: a)What are the predicted rent arrears levels, (in both monetary terms, and as a percentage of rental income), for 2022 - 2023, (when Universal Credit is expected to have been rolled out across the country)? b)Of this amount, how much in monetary terms is 'bad debt' i.e. rent that cannot be collected?</p> <p>5. How many evictions from council properties (with rent arrears being the primary reason) have there been for the financial years: a)2015-16 b)2016-17 c)2017-18</p> <p>6. Have you undertaken any assessment of the impact of Universal Credit on your current or future finances and services? (E.g. the ability to build new homes, or offer tenant welfare support) If so, then please disclose it.</p>	Christine Coomber	Information not held	North Somerset Council does not own any housing stock.

1935496	26/06/2018	04/07/2018	6 Deferred payment agreements	<p>*How many deferred payment agreements do you currently (as at 25 June 2018) have in place?</p> <p>*In 2017, how many people contacted you for information on how to pay for care?</p> <p>*In 2017, how many peoples long term care did you - as the local council - pay for:</p> <p>on full</p> <p>oPartially</p>	Christine Coomber	Some information sent but not all held	
1935698	26/06/2018	26/07/2018	21 Potholes and road re-surfacing	<p>How many reports and complaints about potholes you have received in each year since 2009-10</p> <p>How much was spent on resurfacing and fixing potholed roads in each year since 2009-10?</p> <p>How much was spent on resurfacing and fixing potholed roads per quarter, each year since 2009-10?</p> <p>The number of carriageway safety inspections were carried out in each since year 2009-10?</p> <p>How many claims relating to vehicle damage and injury caused by potholes / road were received in each year since 2009-10?</p> <p>What was the overall compensation provided by the council for successful claims relating to vehicle damage and injury in each year since 2009-10?</p> <p>Approximately what proportion of the roads in your area needed maintenance work because of uneven surfaces or potholes in each year since 2009-10?</p>	Victoria Watkins	All information sent	
1936296	26/06/2018	24/07/2018	19 Sexual offences in schools	<p>Please could you provide the following information broken down into the previous three school years - 2014/15, 2015/16, 2016/17:</p> <p>What is the total number of sexual offences committed by school pupils targeting teachers/members of staff? Please can you provide the ages of the pupils and teachers involved.</p> <p>What is the total number of sexual offences committed by school pupils targeting their peers on school grounds? Please can you provide the ages of the pupils involved.</p>	Christine Coomber	Information not held	
1936496	26/06/2018	05/07/2018	7 Numbers of FOI requests	<p>I would like to make an FOI request about the following statistics in the previous annual period. If figures are recorded in calendar year this would be 2017, if financial year 2017-18. If available in both, I would prefer calendar for comparison to central government FOI statistics.</p> <p>1. What period do you record FOI statistics in? Financial Year/Calendar Year/Other?</p> <p>2. How many FOI requests have you received? (if this figure includes EIR requests, please state)</p> <p>3. The number of requests where the information was granted?</p> <p>4. The number of requests where the information was entirely withheld (no information provided)?</p> <p>5. The number of requests where the information was partially withheld (some, but not all information requested, provided)?</p> <p>6. How many requests were completed inside the statutory deadline?</p> <p>7. How many requests were appealed to internal review?</p> <p>8. How many decisions were upheld at internal review?</p> <p>9. How many FOI decisions have been appealed to the ICO?</p> <p>10. How many decisions were upheld by the ICO?</p> <p>11. How many vexatious requests were received?</p>	Elsa Heath	All information sent	
1937496	27/06/2018	30/07/2018	22 Recycled waste	<p>1) How many tonnes of recycled waste collected by the local authority is transported abroad to be recycled and what percentage of the total recycled waste is that?</p> <p>2) How many tonnes of waste collected as recycling by the local authority is then transported to landfill and what percentage of the total recycling waste is that?</p>	Victoria Watkins	All information sent	
1937597	27/06/2018	04/07/2018	5 Trade union time	<p>The time range I am interested in is each calendar year, dating back to 7th May 2015.</p> <p>Please include the following information:</p> <p><input type="checkbox"/> Total number (absolute number and full time equivalent) of staff who are union representatives (including general, learning and health and safety representatives)</p> <p><input type="checkbox"/> Total number (absolute number and full time equivalent) of union representatives who devote at least 50 per cent of their time to union duties</p> <p><input type="checkbox"/> Names of all trade unions represented in the local authority</p> <p><input type="checkbox"/> A basic estimate of spending on unions (calculated as the number of full time equivalent days spent on union duties by authority staff that spent the majority of their time on union duties multiplied by the average salary).</p> <p><input type="checkbox"/> A basic estimate of spending on unions as a percentage of the total pay bill (calculated as the number of full time equivalent days spent on union duties by authority staff that spent the majority of their time on union duties multiplied by the average salary divided by the total pay bill).</p>	Lynsey Wilson	All information sent	
1937796	26/06/2018	02/07/2018	4 Management of FOI requests	<p>1. How many people are employed to deal with FOI?</p> <p>2. What is the budget for administering FOI?</p> <p>3. Do you use case management software for FOI? If so, which one?</p> <p>4. Do you publish a disclosure log?</p>	Elsa Heath	All information sent	
1938496	28/06/2018	26/07/2018	18 Public health funerals	<p>I would like to know details of anyone who has passed away with no known next of kin, from 01/01/2012 to the date of your reply. If there are any new cases dealt with after this date, please also include details in your response. Please also supply a list of any Public Health Act Funerals (also known as Welfare or Environmental Health Act funerals) carried out from the above date if this is not forming part of your reply to the above.</p> <p>This should include funerals carried out by the council or on behalf of any third party. Please include:</p> <ol style="list-style-type: none"> 1) The deceased's full name(s) 2) The date they passed away 3) The approximate value of their Estate 4) Their dates 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 time of death 8) The date when a referral was made to the Treasury Solicitor or Duchy of Lancaster/ Cornwall or any other third party to research or administer, and the name of the third party the Estate was referred to. 9) If a referral to the Treasury Solicitor or Duchy has not been made yet and you are of the belief it may well be, please advise me on this as well. <p>If a case is still undecided or awaiting referral, please advise me of the details.</p>	Victoria Watkins	Some information sent but part exempt	Section 40
1938596	28/06/2018	25/07/2018	18 Trees on Nailsea Wall and tree maintenance	<p>Following striking a tree that was overhanging a road in my van on 27/6/2018 please can you tell me the number of incidents/ accidents and dates of people reporting overhanging or dangerous trees on Nailsea Wall near BS216UE in the last 12 months. Also please provide details in the last 6 months of tree maintenance carried out for the last 12 months for the section from The Blue Flame public house to Kenn Pier.</p>	Victoria Watkins	All information sent	
1938697	28/06/2018	26/07/2018	19 Software applications for Social Care & Home to School Transport	<ol style="list-style-type: none"> 1. Which software applications do you use for children's social care, list all suppliers and software products 2. What are the contract end dates for the systems you have named in answer to question 1 (if applicable)? 3. Are you planning on replacing any of the systems you have named in answer to question 1 (if applicable)? 4. Who is the lead officer and the IT lead for the children's social care, please provide email addresses? 5. Which software applications do you use for other aspects of children's services and education (i.e. non-social care), list all suppliers and software products 6. What are the contract end dates for the systems you have named in answer to question 5 (if applicable)? 7. Are you planning on replacing any of the systems you have named in answer to question 5 (if applicable)? 8. Who is the lead officer and the IT lead for the children/education services (non-social care), please provide email addresses? 9. How do you manage home to school transport? Do you use a specific software application or is a combination of other means? Please provide details of software all used. 10. What are the contract end dates for the systems you have named in answer to question 9 (if applicable)? 11. Are you planning on replacing any of the systems you have named in answer to question 9 (if applicable)? 12. What is your annual travel budget for home to school transport? 13. How many children are currently in receipt of home to school transport? 14. How many individual taxi companies are utilised in your home to school transport provision? 15. Who is the lead officer and the IT lead for the home to school transport, please provide email addresses? 	Elsa Heath	All information sent	
1938896	28/06/2018	09/07/2018	7 Food procurement processes	<p>This request contains tables and boxes which do not display correctly within the software - please see the request email for the required information.</p>	Christine Coomber	Information not held	
1939397	28/06/2018	24/07/2018	17 School counsellors	<p>This request concerns school counsellors. For each question I am seeking information for each of the following time periods:</p> <ol style="list-style-type: none"> i) 2014/15 ii) 2015/16 iii) 2016/17 iv) 2017/18 to date (most recent data available) <ol style="list-style-type: none"> 1. How many secondary school counsellors does your authority employ? 2. How many secondary school pupils is your authority responsible for? 	Christine Coomber	Some information sent but not all held	
1939697	28/06/2018	10/07/2018	8 Prevent projects	<p>*What Prevent projects have been confirmed to deliver in your district/borough between 2018 and 2019 as part of the government's counter-terrorism strategy (CONTEST)?</p> <p>*What organisations will be delivering these Prevent projects between 2018 and 2019?</p> <p>*How much funding will each project receive for 2018 and 2019?</p> <p>*Who will be the target audience and what will be the target numbers of these Prevent projects?</p> <p>*What are the aims and objectives of each of the projects?</p>	Christine Coomber	All information sent	

1940096	02/07/2018	30/07/2018	19 Business improvement districts and plans	I would like to request details of any funds used by the authority in relation to the establishment of a business improvement district regardless, of the outcome of this spend. I am interested in monies spent hiring consultants to write a business plan and carry out a ballot as well as funds spent on any feasibility studies which may have not, or not yet, resulted in a business improvement district being established. In the event of funds having been spent I would also like to know the name of the area in question, X Town Centre or Y Industrial Estate for example. In the event of a business improvement district being established the only information I require is the name of the organisation.	Victoria Watkins	All information sent	
1940097	02/07/2018	30/07/2018	19 Potholes	1)The number of potholes identified in the local authority. 2)The number of potholes identified by the local authority that were not filled during the given year. The time range I am interested in is for each of the three years 2015, 2016, 2017.	Victoria Watkins	All information sent	
1940098	29/06/2018	30/07/2018	20 Electric or low emission vehicles	1)Does the local authority have a procurement plan for Electric or other low emission vehicles with a view to replace its current fleet of vehicles with low emission alternatives? 2)Does the local authority have a plan in place to build increase Electric Vehicle charging points in the local authority area? The time range I am interested in is for each of the three years 2015, 2016, 2017.	Victoria Watkins	All information sent	
1940197	02/07/2018	30/07/2018	19 Litter picking	1)The amount spent by the local authority on litter picking. 2)The number of staff employed to pick litter. 3)The number of public litter bins in the local authority area. The time range I am interested in is for each of the three years 2015, 2016, 2017.	Victoria Watkins	All information sent	
1940296	02/07/2018	30/07/2018	19 Waste collection	1)The amount of waste local authorities collected in tonnes, broken down by recycling and non-recycling. 2)If the local authority exported waste to China during the years listed, how many tonnes of waste was exported to China and how much of the waste in tonnes was recycling and non-recycling? 3)The distance in miles collected waste is transported to recycling centre, landfill, incinerators etc. and what proportion of waste is transported to those different places. The time range I am interested in is for each of the three years 2015, 2016, 2017	Victoria Watkins	All information sent	
1940297	29/06/2018	04/07/2018	3 Complaints of sexual activity between children and adults	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. I am interested in complaints against adults who work outside of those settings. 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 year (April 1st 2017 to March 31st 2018): 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. 2. Please tell me what fields the adults complained about were working in (eg sport coaching, music, theatre, youth work, religion), and the number of complaints against adults in each sector.	Christine Coomber	All information sent	
1940299	28/06/2018	25/07/2018	18 Tropicana payments	B I2 300294598 1 21/07/2017 201705 470.00 DSC062 B I2 300294602 1 18/07/2017 201705 300.00 DSC062 B I2 300288438 1 06/06/2017 201703 1,700.00 DSC062 B I2 300288439 1 30/05/2017 201703 88.00 DSC062 B I2 300284434 1 09/04/2017 201702 6,000.00 DSC062 B I2 300273193 1 30/01/2017 201611 7,195.00 DSC064 B I2 300277592 1 08/03/2017 201612 1,923.00 DSC064 B I2 300284453 1 01/05/2017 201702 32,575.00 DSC062 B I2 300270220 1 05/01/2017 201610 595.00 DSC062 B I2 300270221 1 05/01/2017 201610 3,222.00 DSC062 B I2 300270264 1 27/12/2016 201610 1,100.40 DSC062 B I2 300270266 1 31/12/2016 201610 1,080.00 DSC062 B I2 300259607 1 06/10/2016 201607 6,000.00 DSC062 B I2 300255304 1 16/08/2016 201605 6,000.00 DSC062 What were the above payments for? (what was the recipient proposing to spend the money on? What did the manager give as the reason for making the payment to the recipient?)	Victoria Watkins	All information sent	
1940397	02/07/2018	31/07/2018	20 School buses	1)The number of school buses operated by or on behalf of the local authority, the Starting and End point of each bus and the length of the route in miles. 2)The amount of subsidy (if any) given to each operator to run a school bus service. 3)The estimated number of school children who use the buses to travel to school in the given years. The time range I am interested in is for each of the three years 2015, 2016, 2017.	Victoria Watkins	All information sent	
1940698	29/06/2018	19/07/2018	13 Adult social care funding panels	1. Do any of the panels operating within adult social care have formal terms of reference and/or policy or practice guidance? If yes, please provide a copy of these documents. 2. Does the council provide policy and/or practice guidance to social workers and others who submit cases to the panel? If yes, please attach any relevant documents. 3. Where there are differences between the indicative budget (based on a Resource Allocation System or other methods) and the final decision made by the panel, is there any guidance given to social workers on how and by whom these differences should be reported to the service user and/or carer? If yes, please provide further details of this guidance.	Christine Coomber	All information sent	
1940796	01/07/2018	11/07/2018	7 Community centres	1.The name, address and contact details for any and all community centres within your authority's area (This should include any community centre that is run as a charity, whether supported by the council or not.) 2.A copy of the council's current policy toward supporting community centres 3.The amount of money allocated to supporting community centres in the current and past five financial years	Christine Coomber	Request lapsed: requested information not provided	
1940799	29/06/2018	30/07/2018	20 Community Meals Service	1.Do you provide (or contract) a Community Meals Service (Meals on Wheels) to people's homes? 2.Do you sign post people to a provider? 3.Is the service delivered in-house, or if contracted out, who is your contractor? 4.What was the cost to the authority in 2017/2018? 5.What is the cost of a main meal to the recipient? 6.Who is the main contact/client manager for the community meals service? 7.If you have a website publicising the service, what is the URL?	Christine Coomber	All information sent	
1940996	29/06/2018	30/07/2018	20 Gully cleaning	1.Does the council undertake gully cleaning with direct labour or through a contractor? 2.If a contractor is used, please provide the name of the contractor and ignore questions 3 to 6. 3.Are the gully pots refilled after the cleaning process? 4.Is the water collected from the gully pot used in the cleaning process? 5.Is the water collected from the gully pot used to refill the gully pot? 6.If the answer to question 4 or 5 is no, please advise where the water collected from the gully pots is taken?	Victoria Watkins	All information sent	
1941396	29/06/2018	30/07/2018	20 MiPermit invoices and contract	Would you please provide the invoices that you've had since 2013 or when the contract started with MiPermit? Would you please provide a copy of the contract currently in force with MiPermit?	Victoria Watkins	Information not held	We have no contract for mi permit
1942196	02/07/2018	16/07/2018	9 Road markings on Walliscote Road	When were road markings and lettering of the loading bay in Walliscote Road last painted? and/or repainted?	Victoria Watkins	Neither confirm or deny information held	
1942396	02/07/2018	04/07/2018	2 Brownfield sites	Please can you send me a list of all the brownfield sites in your area? Please can you also send a list of brownfield sites where planning permission has been granted, the name of the applicant to receive planning permission and the date planning permission was given.	Victoria Watkins	All information sent	
1943396	02/07/2018	05/07/2018	3 Private landlord enforcement	Please enter your Local Authority: The number of Civil Penalties served to private landlords. 2017/18: The average amount (£) levied in Civil Penalties to private landlords: 2017/18: The maximum amount (£) levied in Civil Penalties to private landlords. 2017/18: Has revenue from Civil Penalties to private landlords been used to recruit environmental health officers? Does the council have a policy on Civil Penalties against Landlords?	Christine Coomber	All information sent	
1943596	03/07/2018	04/07/2018	1 Assaults on refuse collectors	1. In the last financial year 2017/18 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 each 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	

1943796	03/07/2018	10/07/2018	5 Domiciliary care contracts	<ul style="list-style-type: none"> *Please provide the name and termination date of the current home care (Domiciliary care) contract *If the contract is an open framework please detail who to contact to get onto it *If the framework operates a dynamic purchasing system such as 'Adam' please detail *Please detail an exact or indicative rate per hour you are currently paying for standard Dom care *Do you use 15 minute visits as a standard? *Do you operate reablement packages? *Please provide the name, job title and contact email or/ an mobile phone number for the lead procurer of services *Please provide the current service specification and KPI requirements *Please provide the average number of unmet hours in the previous 3 months 	Christine Coomber	All information sent	
1943896	03/07/2018	05/07/2018	2 Healthy Schools Programme	<ol style="list-style-type: none"> 1. Does your authority currently provide or commission a local Healthy Schools Programme or a similar type of programme based on the former National Healthy Schools Programme where schools are recognised for the work they do in supporting the health and wellbeing of pupils? 2. If yes, who is the Programme funded by or do schools have to pay for or contribute to the Programme themselves? 3. If schools have to pay for or contribute to this Programme themselves, how much is an individual school charged per year? 	Christine Coomber	All information sent	
1944196	03/07/2018	04/07/2018	1 Suppliers and procurement	<ol style="list-style-type: none"> 1.How many suppliers in total did you procure goods and services from in: <ul style="list-style-type: none"> a.2015: Please provide a figure b.2016: Please provide a figure c.2017: Please provide a figure 2.Do you plan to increase or decrease the number of suppliers you work with in the next 12 months? Increase/decrease/the same 3.How much have you saved through your procurement department in the last 12 months? <ul style="list-style-type: none"> a.Please provide figures as requested but please note if you don't record figures in this way then please provide the results as you record them. 4.How much did was spent via your procurement department in the last 12 months? <ul style="list-style-type: none"> a.Please provide figures as requested but please note if you don't record figures in this way then please provide the results as you record them. 5.How much was spent on your top five suppliers in the last 12 months? Please provide a figure 6.Was Carillion a supplier you worked with? Yes/No 	Lynsey Wilson	All information sent	
1944396	03/07/2018	30/07/2018	18 Pothole maintenance	<ol style="list-style-type: none"> Q1. How many pothole maintenance projects are currently outstanding in your area? Q2. If different to the answer to Q1, how many potholes do you currently have in your area? Q3. How many pothole maintenance projects have you completed this year to date (2018/2019), and did you complete last year (2017/2018), in 2016/2017 and 2015/2016. (Please provide in calendar years if you don't have the data by tax year). Q4. How much (£) have you spent on resurfacing and fixing potholed roads over the past four years? Could you please provide separate figures for each year: 2018/2019 (to date), 2017/2018, 2016/2017, 2015/2016? (Please provide in calendar years if you don't have the data by tax year). Q5. What is the name of the road in your council area that is worse for dealing damage to cars (i.e. damaged more cars than any other road in the area). Please let us know the name of the road, how many cars have been damaged on that road, and over what time period). If you don't have this exact data, please provide the road responsible for the most compensation claims for pothole damage from drivers. Q6. Have your budgets for maintaining road surfaces and filling potholes been cut this year compared to last year? (Yes/No) Q7. How many miles of road in your area do you estimate currently need maintenance work because of uneven road surfaces or potholes? Q8. Approximately what proportion of the roads in your area now need maintenance because of uneven surfaces or potholes? 	Victoria Watkins	All information sent	
1948996	04/07/2018	10/07/2018	4 Compulsory Purchase Orders	<ol style="list-style-type: none"> 1) In the last financial year (2017/18) how many properties did you purchase under Compulsory Purchase Orders? 2) I would also like the same information for the financial years: <ul style="list-style-type: none"> a) 2016/17 b) 2015/16 c) 2014/15 d) 2013/14 e) 2012/13 f) 2011/12 g) 2010/11 	Lynsey Wilson	Part exempt and exceeds appropriate limit	Section 12
1949396	04/07/2018	12/07/2018	5 Recycling and Procurement of IT products	<ol style="list-style-type: none"> 1.Start and end date of any and all contracts; including any current or scheduled tenders, relating to the Recycling and Procurement of IT products involving equipment such as computers, laptops, mobile devices, mobile device accessories, printers, copiers, scanners, servers, PBX boxes, Teleconferencing equipment, tablets, point-of-sale devices and data storage. 2.Start and end date of any and all contracts; including any current or scheduled tenders, relating to Data Eraser inline with GDPR requirements for, but not limited to, IT equipment (relevant products listed above), Mobile Devices & Tablets. 	Lynsey Wilson	Information not held	We are not under any contract or tender in relation to IT equipment. All equipment is procured on an ad-hoc basis, as and when required.
1949696	04/07/2018	05/07/2018	1 Housing benefit for adults with learning disabilities in supported housing	What is the current maximum housing benefit paid for an adult with profound multiple learning disabilities (PMLD), living in shared accommodation within specialist supported housing.	Lynsey Wilson	Information not held	Our benefits service only record the amount a person is entitled to...not what their circumstances are. While we could cross-reference the benefit data with information held by social care, we couldn't guarantee that this would provide a complete picture, as not everyone seeks help from social care.
1949897	04/07/2018	05/07/2018	1 Specialist supported housing	What is the current maximum housing benefit paid for an adult with challenging behaviour / severe autism, living in a self contained unit within specialist supported housing.	Lynsey Wilson	Information not held	Benefits don't record individual circumstances
1951796	05/07/2018	10/07/2018	3 Enforcement under the Equality Act 2010	What provision is there for pressing charges for harassment, when the council refuses to help enforce equality act 2010, taking control of goods regulations and national standards even continues to cause harassment after 2 years.	Lynsey Wilson	All information sent	
1952296	05/07/2018	12/07/2018	4 Temporary accommodation	<p>The total amount spent by the council on temporary accommodation, in</p> <ul style="list-style-type: none"> i)2013/14 ii)2014/15 iii)2015/16 iv)2016/17 v)2017/18 <p>If possible and applicable, please break these figures down into spend on type of accommodation, e.g. council-owned TA, private sector leasing, housing association leasing, B&B/rightly let accommodation. If these figures are not available, please just provide a total figure for temporary accommodation spend.</p>	Christine Coomber	All information sent	
1953196	05/07/2018	06/07/2018	1 Impact of Brexit	<p>Please can you release any reports/risk assessments/risk registers/other documents analysing the impact of Brexit on:</p> <ul style="list-style-type: none"> a) North Somerset Council and its operations b) North Somerset in general. 	Lynsey Wilson	Information not held	No analysis has been carried out
1953296	06/07/2018	16/07/2018	5 MyAccount	<ol style="list-style-type: none"> 1.Does your Local Authority have an online customer account (MyAccount)? 2.If yes to question 1, the number of households in your borough? 3.If yes to question 1, how many people in total have registered (to date) for a MyAccount? 4.If yes to question 1, a full list of services within MyAccount and the percentage take up of those services (or number of registered users). 	Lynsey Wilson	All information sent	

1954096	06/07/2018	31/07/2018	16 Adult social care act assessments	I would like to get a bit more information about the Care Act assessments and reviews done within your council, preferably focussed on the Adult Care group between 18-65 years if possible otherwise just on Adult Care. - Have you ever used an external company to undertake assessments or reviews for individual adult care needs in the last 3 years? If so: o please provide details of which companies used. o How did you procure this service? o How much did it cost: was the payment per assessment completed, fixed price etc. - How many assessments did you do in the last 3 years, how many were performed internally and how many were performed by an external organisation? - How many assessments were done on time, and how many assessments were done not on time in the last 3 years?	Christine Coomber	All information sent
1954498	06/07/2018	10/07/2018	2 School defibrillators	The number and percentage of schools with defibrillators in your area.	Christine Coomber	Information not held
1955097	09/07/2018	16/07/2018	4 Early years settings registered on Ofsted EYR	-How many maintained early education and childcare settings your LA runs and have registered on the Ofsted EYR, in 2015, 2016, 2017 and 2018. -The name, address and postcode of maintained settings in your LA on the Ofsted EYR now. -Of the total maintained settings your LA has in 2018, how many offer a.a) full day-care b.b) sessional care and c.c) out of school care. (Provision in maintained nursery SCHOOLS and primary schools should not be included unless it is separate provision registered on the Ofsted EYR).	Christine Coomber	All information sent
1955396	09/07/2018	11/07/2018	2 Business rates	-A list of credit balances for both current and closed accounts -A list of credit balances which have not been brought forward from previous years -A list of credit balances which have been written on instead of refunded Could you please include the following information for both credit balances and write ons: -The full address of the hereditament -The name of the account holder -The value of the credit/overpayment -The year of which the credit balance refers to	Lynsey Wilson	No information sent - Section 31 all held but exempt
1956796	09/07/2018	10/07/2018	1 Social care managers and social workers	What I would like from you is a list of ALL of the INDIVIDUAL TEAMS within Children's and Young Peoples social Service's also including the NAMES and CONTACT NUMBERS of ALL TEAM MANAGERS AND SOCIAL WORKERS Also ALL of the INDIVIDUAL TEAMS within Adults Social Social Service's also including the NAMES and CONTACT NUMBERS of ALL TEAM MANAGERS AND SOCIAL WORKERS	Christine Coomber	All information sent
1956797	09/07/2018	11/07/2018	2 Unclaimed business rates	I seek to receive certain detailed reports under the Freedom of Information Act 2000 (c.36). Could you please reply to me with the following report attached: - Unclaimed business rate credit balances. I therefore request a breakdown of credit balances accrued since your earliest records, for the amounts owing to all incorporated companies within your authority's billing area, including the following information: A. The legal name of each business in respect of which non-domestic rate credit balances remain payable B. The value of overpayment in each case which remains unclaimed C. The years(s) in which overpayment was made D. The hereditament address E. The legal name of each business in respect of which non-domestic rate credit balances have 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 the write back was made (if available) H. The hereditament address that the write back relates to.	Lynsey Wilson	No information sent - Section 31 all held but exempt
1958796	10/07/2018	19/07/2018	6 Cerebral palsy provisions	-What is the total number of children and young people diagnosed with Cerebral Palsy in your local authority in the last five years? (N.B.: this should be recorded as a total figure rather than figures for each year individually). -What is the care pathway for children and young people with Cerebral Palsy in your local authority? Please provide a copy of this if possible. -What is the number of children and young people referred to specialist centres and voluntary agencies by your local authority for treatment and management of Cerebral Palsy? -How many children and young people have Cerebral Palsy listed as a disability on their Education, Health and Care Plan? -How many children and young people with Cerebral Palsy: oHave been transferred from SEN statements to EHC plans since 2014? oAre on the waiting list to be transferred from an SEN statement to an EHC plan? -What training is given to healthcare and education professionals employed by your local authority, including health visitors and school nurses, to recognise the risk factors and possible symptoms for Cerebral Palsy? -What information on services provided for children and young people with Cerebral Palsy is explicitly stated in your Local Offer? If none, what plans does your local authority have to review the Local Offer to include this information? -Please provide a list of organisations within your local authority area which provide specialist treatment (e.g. Conductive Education, Bobath Therapy, etc.) for children and young people with Cerebral Palsy. -Please provide a list of educational establishments outside of your local authority area that children and young people with Cerebral Palsy, who reside within your local authority area, attend to receive specialist education.	Christine Coomber	Some information sent but not all held
1958996	10/07/2018	11/07/2018	1 Housing adaptations	1) Please provide the name of your council? 2) How many residential properties owned by the council are over four floors high? 3) How many people currently living in a council property four floors and above do you identify as having a disability? Please tick all that apply to each individual case a) Are a holder of a blue badge c) Have mobility issues and use a wheelchair d) Have mobility issues and use a tri-walker e) Have a visual impairment f) Have a hearing impairment 4) Of the total number of people, you answered in Question 3 how many of these people are over the age of 65? 5) Please clarify how many of the council properties answered in Question 2 have a) a lift b) stairs c) both	Christine Coomber	Information not held
1961596	12/07/2018	24/07/2018	7 Expenditure on museums and galleries	-What was expenditure on museums and galleries in each year since 2009-10 -How many museums and galleries did the local authority provide funding for in each year since 2009-10 -How many museums and galleries have been closed or cancelled in each year since 2009-10? -How many jobs in museums and galleries were there in each year since 2009-10? -How many museums and galleries are proposed for closure within the next year?	Victoria Watkins	Neither confirm or deny information held
1961696	11/07/2018	16/07/2018	2 Social care services employees	How many staff does your council employ in the provision of 1) adult social care services and 2) children's social care services? Please include employees on all grades in: Home care, re-ablement, day care, residential care, care commissioning, meals on wheels , sheltered housing, occupational therapy and those involved in dealing with direct payments. If there are others, please include them. Please give the number of employees by FT/PT and gender.	Christine Coomber	All information sent
1961796	11/07/2018	16/07/2018	2 Armed Forces Covenant Policy	1.What is the Local Authority Armed Forces Covenant Policy? 2.What expenditure and activity has the Local Authority undertaken to meet your policy aims for the Armed Forces Covenant in the last 12 months? 3.Has the Local Authority appointed an Armed Forces Covenant Ambassador, and if so their name and contact details?	Lynsey Wilson	All information sent
1961897	11/07/2018	17/07/2018	3 Transfer of public buildings and land	I would be most grateful if you would supply me with data under the Freedom of Information Act on the local authority's transfer of each public building or land which provides, or has done so in the recent past, community, cultural or leisure amenity. This includes any transfer since January 2007 of the ownership and/or management from the Local Authority to one of the following groups: A charity, community interest or industrial and provident society; Social enterprise; Private company; other public sector body, e.g. Parish council or other local authority; and any other body. Please note provision of the following information will be sufficient. The details required include: -Name of the building -Address and postcode -Function of the building (e.g. Library, Community centre, Sports facility, Youth centre, Theatre, Public convenience, Allotment, Sports field, Wildlife Garden, others, etc.) -Name of the organisation taking on the asset -Ongoing transfer details (Freehold, Leasehold, Agreement to use/licence, length of lease/licence, month/year of transfer) -Indicate if transfer was undertaken through a policy of Community Asset Transfer -Details of retracted transfers (if applicable).	Lynsey Wilson	All information sent
1962296	11/07/2018	16/07/2018	2 Payments to Kenyon International Emergency Services	1) The total amount of money, if any, paid by your council to Kenyon International Emergency Services on retainer, under a contract or agreement in the 2015/16 financial year; and 2) The total amount of money, if any, paid by your council to Kenyon International Emergency Services on retainer, under a contract or agreement in the 2016/17 financial year; and 3) The total amount of money, if any, paid by your council to Kenyon International Emergency Services on retainer, under a contract or agreement in the 2017/18 financial year; and 4) A copy (or copies) of the retainer document, contract or agreement referred to in question (3) above.	Lynsey Wilson	All information sent

1964596	16/07/2018	18/07/2018	2 Compensation paid for historic sexual abuse cases	Please could you tell me the total amount paid out in compensation by the council (or its insurers) for historic sexual abuse cases since November 2011? Where possible, please break down the figures to show the number and/or value of individual payments. Also where possible, please break down the figures to show the years to which the offences relate.	Christine Coomber	All information sent
1965696	16/07/2018	24/07/2018	6 Planning and enforcement for wall building	Planning and enforcement information relating to an issue with neighbour relating to building a wall	Victoria Watkins	Neither confirm or deny information held
1966396	17/07/2018	24/07/2018	5 Naisea school field lease	Details of the naisea School field lease	Lynsey Wilson	All information sent
1966896	17/07/2018	30/07/2018	9 IT security	In which months of the year do you generally receive the penetration testing requirement of the annual IT Health Check (ITHC)? In which months of the year do you procure the penetration testing services for the ITHC? For your last ITHC, how many days were required by the provider to complete the ITHC. Where possible, please break it down by onsite, external and reporting days? Did you purchase external services to assist with your ITHC remediation actions? Did you require further penetration testing after your PSN code of compliance submission (due to ITHC failure or major infrastructure changes)? How was your last ITHC contract awarded, i.e. framework, quotes or public tender? How many virtual servers do you have on premise? Do you have any managed security services? Please list. Do you have any other compliance, i.e ISO27001 or N3? Do you have any security infrastructure projects in the next 12 months? What is your IT security training budget? Do you purchase any security infrastructure training for IT staff and / or red team security training? Who is responsible for managing security infrastructure? Please provide their contact details Who is responsible for procuring security infrastructure? Please provide their contact details Who is responsible for procuring ITHC services? Please provide their contact details Who is responsible for procuring training for IT staff? Please provide their contact details What is cost threshold that mandates a public tender?	Lynsey Wilson	All information sent
1967396	18/07/2018	18/07/2018	0 Domiciliary care	1. Details of the lowest, highest and average fee hourly rates agreed with external suppliers of the following services for 2018/2019: a. Domiciliary care services for the elderly in their own home. 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.) 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. 3. Details of the percentage increase in hourly fee rates (referred to the answers of points 1a. and 1b. above) which were awarded to the previous year's levels. 4. Details of the number of hours provided in the week commencing 24 April 2018 for: a. elderly domiciliary care; b. specialist care (incorporating mental health, learning disabilities, physical disabilities). 5. Of the hours listed in answer to question 4, please advise: a. what percentage was delivered by the independent sector, b. what percentage was delivered by the local authority, c. what percentage was under direct payments/independent budgets. 6. Total cost in the week commencing 24 April 2018 of the care hours provided by independent providers of: a. Elderly domiciliary care; and b. Specialist care (incorporating mental health, learning disabilities, physical disabilities)	Christine Coomber	All information sent
1967696	18/07/2018	30/07/2018	8 School per pupil funding	Please could you list all the schools in your local authority area, together with the phase of education they teach (eg primary). (a) Please state the minimum per-pupil amount that each school will receive in 2018-19, before any 'additional' factors (eg deprivation) are added. (b) Please state the % per-pupil cash increase for each school in 2018-19, compared to the baseline.	Christine Coomber	All information sent
1973896	23/07/2018	24/07/2018	1 Business rates	Business rates charges for ASDA stores in Clevedon and 1 Phillips Road, Weston-s-Mare.	Lynsey Wilson	All information sent
1974396	23/07/2018	24/07/2018	1 Non-registered providers of supported living	I am writing to request, via FOI, a list of the non-registered providers of supported living for individuals with Learning Disabilities and/or Autism in your area. I have a list of the registered providers from CQC, but require those who have not registered with the CQC.	Christine Coomber	All information sent
1974896	23/07/2018	24/07/2018	1 Business rates for Beach Lawns and Italian Gardens	Can you please tell me whether North Somerset Council pay business rates for all of the land that they rent to third parties such as Princess Royal Square Italian Gardens and the Beach Lawns?	Lynsey Wilson	All information sent
1976296	24/07/2018	27/07/2018	3 S106 money for Portishead	Please send me all details about the current state of S106 money for Portishead. Please also send me details of the current state of any CIL money for Portishead.	Lynsey Wilson	All information sent
1979596	25/07/2018	27/07/2018	2 Council Contractors	The name of your department / authority For the years 2015-16, 2016-17 and 2017-18 Please can you tell me: - The full budget of the authority - The amount paid to external contractors or agencies for the provision of council services (IE: services which were once provided by council employees. - The amount spend on services provided in house For the financial year 2017-18 please also provide a list of the council's external contractors who provide a service for or on behalf of the council (by such a service I mean one which was or may have previously been provided by employees of the council) If this information is not accessible in a way that determine spending on contractors for council services, please provide a full list of the council's contractors. In this list please include: - The company name of the contractor - A description of the service provided - The value of the contract	Lynsey Wilson	All information sent
1979896	25/07/2018	25/07/2018	0 Business rates	Are Princess Royal Square Italian Gardens and the Beach Lawns subject to business rates?	Lynsey Wilson	All information sent
1980996	26/07/2018	31/07/2018	3 Free school meals presumptions	Can you please send me: -Links to or copies off all specifications published by North Somerset local education authority since 2012 under Section 6A of the Education and Inspections Act 2006.	Christine Coomber	All information sent
1981696	26/07/2018	27/07/2018	1 Non-disclosure agreements	- Please can you tell me how many non-disclosure agreements the council has agreed in each year over the past 10 years? These are also known as settlement agreements with a non-disclosure clause included - Please can you also tell me which department of the council ex-employees or employees who signed the NDAs were working for? - Please can you tell me the financial value of the non-disclosure agreements over the past 10 years? *Please can you tell me the reason why the agreement was made? If it is not possible to provide this information please just send the rest of the requested information	Lynsey Wilson	All information sent
1984796	27/07/2018	30/07/2018	1 Capital receipts	For each of the following financial years: 2014/15, 2015/16, 2016/17, 2017/18, 2018/19 (up to the date on which you received this request) I request the following information: A) The total amount of capital receipts (in £) received by the council following the disposal of any type of asset B) A breakdown of the use of capital receipts within each financial year by the following three categories: i)To help meet the cost of borrowing related to capital expenditure ii)To invest in new capital expenditure iii) To finance the revenue costs of service reform (as introduced in March 2016 - https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/507170/Flexible_use_of_capital_receipts__updated_.pdf) iv) Other C) A list of service reforms financed through capital receipts since flexible use of capital receipts was introduced in March 2016, including: i) The date the reform began ii) The amount (in £) of capital receipts used iii) The savings target at the time iv) The % of that savings target which has been met to-date D) The amount of capital receipts (in £) used to meet the cost of redundancies made (or in the process of being made) by the council during each financial year E) The number of redundancies made by the local authority in each financial year broken down by the service they relate to	Lynsey Wilson	All information sent
1984797	27/07/2018	30/07/2018	1 Council salaries of over £80,000	*The number of council officers paid £80,000 or above and either their directorate or job title.	Lynsey Wilson	No information sent - Section 21 all held but exempt

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1883296	22/05/2018	08/08/2018	8	Deferred school entry	<p>In the below request, I refer to summer born children as those born between April 1st and August 31st.</p> <p>All questions below relate specifically to parental requests for summer born children to be admitted to reception, rather than year one, at the age of 5, ie out of their normal age group. Questions 1-4 relate to in local authority maintained schools.</p> <p>1.How many requests for deferred entry in to reception for summer born children were received in each of the following academic years: 2016-17, 2017-18, 2018-19? Please provide a break down by year.</p> <p>2.How many requests for deferred entry in to reception for summer born children were granted in each of the following academic years: 2016-17, 2017-18, 2018-19? Please provide a break down by year.</p> <p>3.How many requests for deferred entry in to reception for summer born children were turned down in each of the following academic years: 2016-17, 2017-18, 2018-19? Please provide a break down by year.</p> <p>4.How many children were required to skip a year later in their education in order to join their normal age group in each of the following academic years: 2016-17, 2017-18, 2018-19? Please provide a break down by year.</p> <p>5.If possible, please could you provide the same information for schools that are not local authority maintained in your area; for example free schools, academies and voluntary aided schools.</p> <p>6.How many appeals by parents of summer born children were made to the independent admission appeal panel or through</p>	Christine Coomber	All information sent	
1913896	07/06/2018	07/08/2018	41	Youth Offending Team	<p>1.What was your 'full time equivalent' headcount for your Youth Offending Team in each of the following financial years?</p> <p>a.2010-11 b.2011-12 c.2012-13 d.2013-14 e.2014-15 f.2015-16 g.2016-17 h.2017-18</p> <p>2.What is your predicted 'full time equivalent' headcount for your Youth Offending Team for the financial year 2018-19?</p> <p>3.What was your total spending by the Youth Offending Team for the following financial years:</p> <p>a.2010-11 b.2011-12 c.2012-13 d.2013-14 e.2014-15 f.2015-16 g.2016-17 h.2017-18</p> <p>4.What is your predicted total spending for the Youth Offending Team for the following financial year 2018-19?</p> <p>5.What amount did you receive in Government youth justice grants in 2010-11 and 2017-18 respectively?</p>	Christine Coomber	All information sent	
1939396	28/06/2018	03/08/2018	25	Accommodation for looked after children	<p>1.How many 'looked after children' were placed in independent accommodation in 2010 and 2017 (please give separate figures for each calendar year)?</p> <p>2.How many 'looked after children' were placed in bed and breakfast and hotel style accommodation in 2010 and 2017 (please give separate figures for each calendar year)?</p> <p>3.How many 'looked after children' were placed in mobile homes/caravans in caravan parks, in 2010 and 2017 (please give separate figures for each calendar year)?</p>	Christine Coomber	Request lapsed - fee not paid	
1947096	03/07/2018	01/08/2018	20	Trading Standards Officer qualifications	<p>Please could you provide details of the salary scales for the following posts: Technical Officer, Fair Trading Officer, Trading Standards Officer and Senior Trading Standards Officer within your trading standards department. Please could you also provide details of the qualifications you require your officers to possess in order to become a Trading Standards Officer. Under the current Trading Standards Institute (TSI) qualifications framework, to become a fully qualified trading standards officer you must hold Core Skills in Consumer Affairs and Trading Standards (CSCATS), this entails successfully completing the core skills portfolio of evidence and passing exams in the following subjects.</p>	Victoria Watkins	All information sent	
1951596	05/07/2018	01/08/2018	18	Community Infrastructure Levy	<p>1. Does your Council collect Community Infrastructure Levy?</p> <p>2. How much Community Infrastructure Levy was received/ collected in pounds £ by your Local Authority during the years 2015, 2016 and 2017? *PLEASE SEE REQUEST EMAIL FOR TABLE TO BE COMPLETED*</p> <p>3. How much in pounds £ and as a percent % of the total Community Infrastructure Levy (CIL) collected in that year has been committed to allocated projects in your local authority area? *PLEASE SEE REQUEST EMAIL FOR TABLE TO BE COMPLETED*</p> <p>4. How much in pounds £ and percent % of the Community Infrastructure Levy has been spent on allocated projects in your local authority area? *PLEASE SEE REQUEST EMAIL FOR TABLE TO BE COMPLETED*</p>	Victoria Watkins	All information sent	

1953696	05/07/2018 07/08/2018	21 Byron Road maintenance	Byron Road, Weston super mare. 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 13th January and the 13th April 2018 - details of how safety inspections were undertaken (walked or driven, speed of inspection vehicle etc)	Victoria Watkins	All information sent	
1953896	04/07/2018 07/08/2018	22 Field cutting, Portishead	I was concerned to read an article in the North Somerset Times of 4 July 2018 that a contractor, apparently under the instruction of NSC, had cut a field off Slade Rd, Portishead with nesting wild birds. As a responsible Local Authority, North Somerset Council will be well aware of the protection provided to wild birds under the Wildlife and Countryside Act 1981. Please can you advise if the substance of the article is true and, if so, provide an explanation as to how this field came to be cut, what action	Victoria Watkins	All information sent	
1953997	06/07/2018 07/08/2018	20 Coffin sizes	Regarding each cemetery your council manages and/or owns, could you provide the following information 1)Do you have any rules or regulations regarding maximum coffin size for burial (width and length) and if so what are they? 2)Do you have any rules or regulations regarding maximum burial plot size (width and length) and if so what are they?	Victoria Watkins	All information sent	
1954496	08/07/2018 03/08/2018	18 Children's social services funding	1.Please indicate in column how the following functions provided by your authority's children's social services are prioritised by your service from 1 ' 20 (1 = highest priority, 20 = lowest priority) 2.Please indicate which, if any of these functions are not being provided, or not being adequately provided, due to funding difficulties. 3.Please indicate which, if any of these functions are not being provided, or not being adequately provided, due to staffing	Christine Coomber	All information sent	
1954696	06/07/2018 03/08/2018	19 Incidents in schools	Please provide details of how many (a) racist incidents and (b) homophobic, transphobic and biphobic incidents have been recorded in (i) primary and (ii) secondary schools in your area in each of the last three academic years.	Christine Coomber	All information sent	
1954896	07/07/2018 07/08/2018	19 Accidents at Alfred Street & Alexandra Parade junction	Following the recent alteration to the junction at Alfred Street and Alexandra parade - opposite the main entrance to Tesco, I have experienced a number of near misses, particularly with traffic crossing into Alexandra Parade across the road into Alfred Street.	Victoria Watkins	All information sent	
1956596	09/07/2018 07/08/2018	19 Community Protection Notices	Please provide data on how many Community Protection Notices (CPNs) - contained in the Anti-Social Behaviour, Crime and Policing Act 2014 - have been issued by North Somerset Council in the year between July 1, 2017 and June 30, 2018.	Victoria Watkins	All information sent	
1959496	10/07/2018 09/08/2018	20 Enforcement complaints re 17/00016/BCN	I would like to know: - The number of CPNs that were issued by North Somerset Council in the year between July 1, 2017 and Please kindly issue the recent complaints, reference Enforcement Case No. 17/00016/BCN, and the second complaint to which Chris Nolan at NSC is familiar.	Victoria Watkins	No information sent - all held but exempt	Section 40
1960596	11/07/2018 23/08/2018	29 Correspondence between the council and tobacco companies	I'd like to request all correspondence between the council and: •Philip Morris International •British American Tobacco •Japan Tobacco International •Imperial Brands (formally Imperial Tobacco) •Tobacco Manufactures Association •Tobacco Retailers Alliance between 11th July 2017 and 11th July 2018.	Victoria Watkins	No information sent - all held but exempt	Section 42 and 43
1963797	16/07/2018 14/08/2018	20 RBV	1.The name of the software system used by the council for the purposes of risk based verification and the company that manufactures said software 2.The total number of claims on which risk based verification was used 3.the total number of claims from white* applicants which were flagged by the system as being a) low-risk b) medium-risk, c) high-risk and the number of said claims which were subsequently refused/withdrawn 4.the total number of claims from black* applicants which were flagged by the system as being a) low-risk b) medium-risk, c) high-risk and the number of said claims which were subsequently refused/withdrawn 5.the total number of claims from Asian* applicants which were flagged by the system as being a) low-risk b) medium-risk, c) high-risk and the number of said claims which were subsequently refused/withdrawn 6.the total number of claims from mixed-race* applicants which were flagged by the system as being a) low-risk b) medium-risk, c) high-risk and the number of said claims which were subsequently refused/withdrawn 7.the total number of claims from other* applicants which were flagged by the system as being a) low-risk b) medium-risk, c) high-risk and the number of said claims which were subsequently refused/withdrawn	Lynsey Wilson	Some information sent but not all held	Don't record ethnicity
1963798	16/07/2018 09/08/2018	17 Planning service	1. Has the council outsourced its planning department (responsible for town and country planning)? If so, who is responsible for providing these services? 2. Has the council outsourced any part of its planning services (planning policy, development management, planning enforcement)? If so, who is responsible for providing these services? 3. Please provide details of any company providing statutory planning services or service support for planning to the council. If such provision exists, how long has the company provided services to the council, how long does the contract last for and what is the value of the contract? 4. Are planning officers responsible for delivering the council's town and country planning responsibilities employed directly by the council? If not, who are they employed by? 5. Is routine use of private sector consultants made to process planning applications on behalf of the council? If so, which company/companies are used for this and how much was paid for such consultancy in the 2017-18 financial year?	Victoria Watkins	All information sent	

1966096	17/07/2018 09/08/2018	16 Resident parking	<p>Do you charge for resident parking permits in Controlled Parking Zones? If you do currently have a charge: 1) How many resident parking permit holders are there in your area? 2) What is the minimum and maximum charge levied for resident parking permits in Controlled Parking Zones? 3) How much revenue did the charge generate in financial years: a. 2014/5 b. 2015/6 c. 2016/7 d. 2017/8 4) Is there currently a plan to increase or decrease the charge for resident parking permits over the next three years (for example, in line with inflation, or if the introduction of a charge has been staggered)? 5) How much was generated by fining drivers who parked in Controlled Resident Parking Zones without a valid permit in financial years: a. 2014/5 b. 2015/6 c. 2016/7 d. 2017/8</p>	Victoria Watkins	All information sent
1966397	17/07/2018 09/08/2018	16 Parking machines	<p>Who is responsible for purchasing of parking meter or parking machine batteries? Who is responsible for parking meter or parking machine maintenance? How many parking meters or parking machines does the council operate? What is the annual revenue from parking Meters and or parking machines?</p>	Victoria Watkins	All information sent
1969396	18/07/2018 09/08/2018	15 CCIS and Tracking Services for NEET	<p>I am emailing to make a request under the Freedom of Information Act 2000 for information regarding your authority's services for tracking young people, support for those who are NEET and not Participating and the approach you take to meet your statutory duties under The Education and Skills Act 2008, the Duty to Participate and in line with the DfE NCCIS requirements. Please can you answer the following questions? 1.Does the Local Authority provide the CCIS and Tracking Services or is this contracted out? 2.If the service is contracted out can you please: a)Indicate the name of the service provider; b)Please provide a copy of the service specifications issued and the winning tender responses; c)Indicate the contract value. 3.Which CCIS System is used? Please indicate the name of the Vendor/System Supplier and whether this is hosted by the Local Authority or by the Software Supplier. 4.How Many Staff are employed in; a)Supporting and Running the CCIS System;</p>	Christine Coomber	All information sent
1969596	18/07/2018 16/08/2018	20 Domestic non-recyclable rubbish collections	<p>Total amount of domestic non-recyclable rubbish collected from homes in N.Somerset? Total amount of rubbish entering landfill collected from N.Somerset? Which landfills does domestic non-recyclable rubbish end up at? How much goes to each? Are any outside of N.Somerset? If so where? What is the cost of exporting landfill rubbish to these? Does any rubbish get exported abroad? If so where and what is the cost? Does N.Somerset accept landfill waste from other councils in the UK? If so how much from each council? How much money does N.Somerset Council make from taking other councils landfill? As a percentage how full to capacity are N.Somerset landfill sites? Total amount of non-food Recycling collected in N.Somerset? How much of this is recycled?</p>	Victoria Watkins	All information sent
1972396	20/07/2018 03/08/2018	10 Referrals to independent advocacy under the Care Act 2014	<p>1. Please could you provide te name of the advocacy organisation(s) commissioned to provide advocacy under the Care Act 2014 for each the following groups: i) the adult with (potential) care and support needs, ii) carers of the adult with care and support needs iii) young people in transition iv) carers of young people in transition</p> <p>2. If you hold data on the number of referrals made, please could you provide information on how many times a Care Act Advocate was arranged within: i. a needs assessment (under section 9); ii. a carer's assessment (under section 10); iii. the preparation of a care and support plan or support plan (under section 25); iv. a review of care and support plan or support plan (under section 27); v. a child's needs assessment (under section 60); vi. a child's carer's assessment (under section 62); vii. a young carer's assessment (under section 65).</p>	Christine Coomber	Some information sent but not all held

1972596	19/07/2018 08/08/2018	13 Number of referrals to IMCA (Independent Mental Capacity Advocacy)	<p>If you have the information to hand for tax year 2016/2017 as well as 2017/2018 I would appreciate both data sets if it is possible, otherwise just 2016/2017 is fine. Please could you provide the name of the organisation commissioned to deliver Independent Mental Capacity Advocacy (IMCA)?</p> <p>If you hold data on the number of referrals made in the year 2016/2017 please could you provide information on how many times an IMCA was instructed in each decision: i. Long term Change of Accommodation ii. Serious Medical Treatment iii. Review of the Accommodation decisions iv. Safeguarding</p> <p>b) If you hold data on the number of referrals made in 2016/2017, please could you provide information on how many times an IMCA DoLS was instructed within each of these: i. 39A DoLS process ii. 39C DoLS process iii. 39D DoLS process.</p>	Christine Coomber	Some information sent but not all held
1972796	23/07/2018 02/08/2018	8 Empty homes	<p>1. The total number of currently empty homes, and then of these; A) The total number that have been empty for more than 6 months. B) The total number that have been empty for more than 2 years. C) The total number that have been empty for more than 5 years.</p> <p>2. Please can you tell me the number of homes in total within your local authority area (including all empty and occupied homes etc.) 3. The number of staff that specifically deal with empty homes within your Local Authority? 4. Does your local authority carry out a review of all the empty homes listed empty on the council tax register to check if they are empty? 5. Do you charge extra council tax for empty homes? 6. Does your local authority offer any financial support to help bring empty properties back in to use?</p>	Lynsey Wilson	All information sent
1972996	20/07/2018 02/08/2018	9 Payments to pharmacies	<p>I was wondering if I could please request details of payments made to pharmacies for locally commissioned NHS or private services, for example smoking cessation, emergency hormonal contraception, supervised consumption of medicines, & needle exchange services.</p>	Christine Coomber	All information sent
1973196	20/07/2018 16/08/2018	18 20mph speed limits	<p>If you could kindly provide this in spreadsheet(s) format, with a breakdown by pharmacy (name and address), month, service, 1) How many miles of road have been switched to 20 mph speed limits in the each of the years 2013, 2014, 2015, 2016 & 2017? 2) How many miles overall are signed-only 20 mph speed limits? 3) How much money has been spent on 20 mph speed limits in the each of the years 2013, 2014, 2015, 2016 & 2017?</p>	Victoria Watkins	Information not held Not recorded
1973696	23/07/2018 16/08/2018	17 Removal of bins	<p>1. Can the removal of the bin still be recorded as a theft from the people of the community? Or at the very least I would like to register a formal complaint. Can you register this complaint on my behalf or is there some other method I need to follow?</p>	Victoria Watkins	All information sent
1974096	22/07/2018 16/08/2018	17 Marine Parade gates	<p>2. Aside from the cost, which you mentioned in your reply, are you able to tell me whether instances of litter have increased in 1) What time the gates are meant to close to stop vehicles driving along Marine Parade? 2) If it is 2100 or later, why have the operatives been closing this early on a number of occasions recently, and as early as 2035 today? 3) The rationale behind the gates at all in the first place?</p>	Victoria Watkins	All information sent
1976096	24/07/2018 08/08/2018	10 Section 106 repayments	<p>Please provide information related to section 106 (S106) planning obligations/agreements of the Town and Country Planning Act 1990 (as amended), for each financial year from 2012 to 2018 for the following in GBP £: • The value of the payment • The purpose of the payment • The amount of the payment that has been spent • The amount that has been committed but not spent • The amount that has not been committed or spent • The amount that has been repaid/returned • The reason for the repayment</p>	Lynsey Wilson	All information sent
1977096	24/07/2018 21/08/2018	19 Public toilets	<p>1) The number of public toilets currently available in your local authority 2) The number of public toilets that were available as at the end of the financial year 1999/2000 If possible under cost limits, 3) The number of public toilets that were available at the end of the following financial years: 2004/05; 2009/10; 2014/15. If gathering information for 3) would exceed cost limits, I'd still like answers to 1) and 2).</p>	Victoria Watkins	All information sent
1977296	24/07/2018 21/08/2018	19 National Lottery payments	<p>Amount of money the National Lottery has given the Council since 2014</p>	Victoria Watkins	All information sent

1977496	23/07/2018	21/08/2018	20 Non-Road Mobile Machinery	<ul style="list-style-type: none"> •How many types of Non-Road Mobile Machinery (including outdoor blowers, pedestrian lawnmowers, chainsaws, grass trimmers) are in your inventory (or your grounds maintenance contractors) in 2018? •How many of these are powered by petrol or lithium-ion battery power?* •*If answered non, what are the specific reasons for not having any lithium-ion powered NRMM in your inventory? •What is the average costs of NRMM in your inventory? •What are the manufacturers of these machines? •What are the average engine sizes of these machines? •How many of these are 2-stroke combustion engines? •What is the average age of these machines? •What is the oldest petrol equipment in your inventory? •How many litres of petrol are on average are consumed by these machines per year? •How often are these machines routinely maintained and checked against manufacture emissions standards? 	Victoria Watkins	Information not held	
1977896	24/07/2018	21/08/2018	19 Fines for driving in bus lanes	<ol style="list-style-type: none"> 1.The total number of fines issued to motorists for driving in a bus lane in your local authority area for the years 2016, 2017 and 2018 to date. 2.The total cost of fines (£) issued to motorists for driving in a bus lane in your local authority area for the years 2016, 2017 and 2018 to date. 	Victoria Watkins	All information sent	
1978296	25/07/2018	15/08/2018	14 Teachers and stress leave	I would like to request data on the number of teachers on long-term stress leave during the last year for which figures are available, as well as the total number of days they were on stress leave for, if possible to include without incurring unreasonable	Christine Coomber	All information sent	
1978297	24/07/2018	21/08/2018	19 Potholes	<ol style="list-style-type: none"> 1.)How many Potholes are you currently aware of in your area? 2.)How many claims have been made against the council for pothole damage in the year long period: July 2017 ' June 2018 (both months inclusive)? 	Victoria Watkins	All information sent	
1979296	25/07/2018	21/08/2018	18 Meat slaughtering methods	<ol style="list-style-type: none"> 1.Could you please tell me if any halal/kosher meat supplied to schools by the Council is from animals that have not been stunned before slaughter? 2.If the Council does supply un-stunned halal/kosher meat, could you please indicate how many schools receive un-stunned 	Victoria Watkins	Information not held	We do not supply meat to schools
1979396	25/07/2018	16/08/2018	15 Day Centres	<ol style="list-style-type: none"> 1.) How many partially or fully Local Authority funded Day Centres were open at the end of each of the following years: 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017? 2.) How many partially or fully Local Authority funded Day Centres are currently open? 3.) How many of those that are currently open have had their Local Authority funding reduced since May 6th 2010? 	Christine Coomber	All information sent	
1980696	26/07/2018	21/08/2018	17 Residential properties	<p>By full address (i.e. house number/name & full postcode area), can you please provide the following data for all residential properties within your respective district area in an spreadsheet format (Excel etc)?</p> <ul style="list-style-type: none"> - Property Type (House, Flat etc) - Property Style (Detached, Semi Detached etc) - Number of Bedrooms - If a flat, how many storeys? (Where Applicable) - If a flat, what cladding was used? (Where applicable) - Date of Construction - If property is of Non-Traditional construction (Where applicable i.e. Wimpey No Fines, Airey) - If any property is Non-Traditional construction, has a repair certificate been issued and if so what was the data of issue? (Where Applicable) 	Lynsey Wilson	Information not held	Level of detail isn't recorded anywhere in the council
1980697	26/07/2018	22/08/2018	18 Fees for received for Tropicana	Can I please have amount of fees nsc has received each month for hiring out the trop in weston-s-mare in 2015, 16, 17 and 18. please break it down by type of hirer such as a theatre company.	Victoria Watkins	All information sent	
1981296	26/07/2018	14/08/2018	12 Interpretation and translation services	<p>Under the Freedom of Information Act legislation, could you please provide me with financial information relating to the following services:</p> <ul style="list-style-type: none"> • costs of face to face interpreting services • costs of telephone interpreting services • costs of written translation services <p>I would appreciate it if you could provide us with the above information for the last 2 financial years, the current year and budget for next year?</p> <p>I would also appreciate if you could please provide me with the following information:</p> <ol style="list-style-type: none"> 1. The annual cost for each of the services 2. Whether interpreting hourly fee is inclusive of travel or plus costs? 3. How much is the cost per hour? 4. Breakdown of the top 30 most popular languages used over these periods 5. Details of your current provider(s) (company name, date contract was awarded) 6. Spend per language service provider (LSP) 7. When are your current language service contracts with your LSPs due to end? 8. Where do you advertise your face to face interpreting and translation contracts? 9. Name, addresses and contact point(s) for your Procurement 	Lynsey Wilson	Exceeds appropriate limit	

1981297	26/07/2018 09/08/2018	9 White goods recycling facilities	Please could you provide me with the following information: 1.Are there white goods (fridges, washing machines, tumble dryers) recycling facilities in the local authority area? 2.If yes in what form for white goods a) council collection service b) municipal recycling facility c) both? 3.Are there small appliance (e.g. irons, toasters, kettles) recycling facilities in the local authority area? 4.Are there on-street municipal recycling facilities (e.g. appliance bins) for small appliances in the local authority area? 5.Is there advice available for local residents on recycling appliances on the local authorities website?	Victoria Watkins	All information sent	
1981596	26/07/2018 22/08/2018	18 Library booking lending	For the last year 1) Which book gets taken out the most? 2) Which book doesn't get returned? 3)Which book gets checked out the least? 4) What is the highest late fee you had to charge and for which book?	Victoria Watkins	All information sent	
1981997	26/07/2018 06/08/2018	6 Schools spending	I would like to receive a list of local authority schools in this borough and their type (e.g. academy/PRU) followed by: - Pupil numbers in 2015/16 academic year at each school - Pupil numbers in 2018/19 academic year at each school - Funding allocated for the 2015/16 academic year per school in £ - Funding allocated for the 2018/19 academic year per school in £	Christine Coomber	All information sent	
1982397	26/07/2018 22/08/2018	18 Worlebury Hill Fort	I would like to see the report into Worlebury Hill Fort commissioned for a lottery application	Victoria Watkins	All information sent	
1982596	26/07/2018 22/08/2018	18 Economic Impact of North Somerset's Visitor Economy report 2016	Appendix 1 of The Economic Impact of North Somerset's Visitor Economy 2016 (published in 2018 https://www.n-somerset.gov.uk/wp-content/uploads/2018/05/economic-impact-report-2016.pdf). This is missing from the online publication and searches of your webpages has not identified the appendix	Victoria Watkins	All information sent	
1982696	26/07/2018 03/08/2018	6 Early years settings	Of the maintained early education and childcare settings that your LA runs and have had registered on the Ofsted EYR, in 2015, 2016, 2017 and 2018, for each year can we have the following: •The EYR registration numbers for the maintained early education and childcare settings that your LA runs and have had registered on the Ofsted EYR for each year. •The name, address and postcode of maintained settings in your LA on the Ofsted EYR for each year. •Of the total maintained settings your LA has, how many offer for each year. a) full day-care	Christine Coomber	All information sent	
1982796	26/07/2018 14/08/2018	12 Specified accommodation	Please supply the list of organisations currently providing accommodation classified as 'specified accommodation' for housing benefit purposes (regulation 75H of the Housing Benefit Regulations SI 2006/213) in your area. For the avoidance of doubt, we	Lynsey Wilson	All information sent	
1982897	27/07/2018 16/08/2018	13 Children missing education	I would like to receive information regarding children aged 16 and under not in education, defined as 'children missing education are children of compulsory school age who are not registered pupils at a school and are not receiving suitable education otherwise than at a school,' as per governmental statutory guidance. Specifically, I would like to receive details of: - The number of children counted as missing education in this local authority. - The number of home tutors provided by the local authority to children who are not currently enrolled at a school.	Christine Coomber	All information sent	
1983496	27/07/2018 02/08/2018	4 Attendance at full council and executive meetings	Please can I have spreadsheet detailing each councillor's attendance of full council meetings? Can I also have a spreadsheet detailing executive member attendance of executive meetings? Please can I have the data, presented as a percentage, for the following financial years: 2015/16, 2016/17, 2017/18?	Lynsey Wilson	No information sent - all held but exempt	Section 21
1984296	30/07/2018 22/08/2018	16 Quays Marina	I have extracted the second sentence of your third paragraph: To recount, your proposals are unacceptable to Quays Marina who control the water and because they are such important stakeholders in this matter it is vital that their position is respected. If we persevered with your proposals there would be no agreement and therefore no access to the water and the existing stalemate would still be continuing. Under FOI terms please provide visibility of the information that led you to write this about the Ramp To Lower Operational Area proposal including; any specific features of the proposal that are unacceptable to Quay Marinas, an explanation why these specific features are unacceptable to Quay Marinas, what Quay Marinas intend to do if the proposal is implemented.on unencumbered NSC owned land and water adjacent to the water leased to Quay Marinas.	Victoria Watkins	Information not held	

1984297	27/07/2018 23/08/2018	18 Data analytics	<p>We are submitting the following Freedom of Information Request for documents relating to uses of data analytics, predictive analytics, or algorithmic automated systems used for risk assessment, scoring systems or automated decision making within the jurisdiction of your authority. This could include the use of these data systems in order to draw insights from large and integrated datasets, or to influence decisions about resources, funding or service delivery. This could include, but may not be limited to, uses of predictive analytics in child welfare, health care, adult social care, fraud detection, or policing.</p> <p>Specifically, we are requesting:</p> <ul style="list-style-type: none"> - Any briefing notes, reports, evaluations, or summaries concerning uses of algorithmically driven data systems. Ideally this would include information about software, hardware, operations and types of data - Any overviews about how system outputs are produced. - Any training manuals or materials (e.g. slides, etc.) for staff about data collection, analysis, assessment and reporting as related to the use of the systems. 	Lynsey Wilson	All information sent
1984798	27/07/2018 14/08/2018	11 Discretionary Housing Payments	<p>1. The number of applications for Discretionary Housing Payments that were rejected by the council during 2017/18 (including where the application was rejected because the DHP budget had been exhausted)</p> <p>2. The total combined value of the DHPs unsuccessfully applied for in the applications referred to in response to question 1</p>	Lynsey Wilson	All information sent
1985397	29/07/2018 28/08/2018	19 Events at Grove Park, 28-29th July 2018	<p>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 28th July 2018.</p>	Victoria Watkins	Information not held see response
1985596	27/07/2018 28/08/2018	20 Public Health Funerals	<p>Please can you provide a copy of the noise/sound monitoring evidence/data that was taken by NSC at the event site and Under the Freedom of Information Act, I would like to request the following information for public health funerals from 1/1/2018 to date</p> <ol style="list-style-type: none"> 1) Name of the deceased 2) Date of birth 3) Date of death 4) Last residential address 5) Have the next of kin/ family members been traced? 6) has the above information been passed to any 3rd party, if so who 	Victoria Watkins	Some information sent but part exempt Section 40
1986796	29/07/2018 21/08/2018	15 Overseas trips made by council officers, managers & councillors	<p>From June 2016 to the day this request is processed, I would like to know the number of overseas trips councillors, members of the management team (including the chief executive), and council officers have taken in the course of conducting council business. 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 councillor/member of management team/council officer who went on the overseas trip - The reason or reasons why the councillor/member of management team/council officer went on the overseas trip - The cost of the overseas trip (please provide a breakdown of travel costs, accommodation costs and expenses etc.) - Please state whether the council met the costs of the overseas trip, or whether an individual, group, company, consortium, 	Lynsey Wilson	All information sent
1986797	30/07/2018 17/08/2018	13 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 2018 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: (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. 	Christine Coomber	Some information sent but not all held
1986897	29/07/2018 03/08/2018	4 S106 money for Elborough village	<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 Can you please advise how much 106 money was initially allocated for the Elborough village when built. Can you also advise how much 106 money is still left in the fund and where the money has been used to date.</p>	Lynsey Wilson	All information sent
1987596	30/07/2018 30/08/2018	21 Safety inspections for Westward Drive, Pill	<p>I would be grateful if you would provide the following information in relation to Westward Drive, Pill, and in particular the section between Cross Lanes and Crockerne Drive.</p> <ol style="list-style-type: none"> 1)Dates of all safety inspections undertaken on the carriageway in the two years between 15 July 2016 and 15 July 2018. 2) Details of all carriageway defects identified during safety inspections in the two years between 15 July 2016 and 15 July 2018. 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 two years between 15 July 2016 and 15 July 2018. 6)The hierarchy classification. 	Victoria Watkins	All information sent
1989796	30/07/2018 13/08/2018	9 Spending on external law firms and barristers	<p>Under the Freedom of Information Act, I would like to know the amount of money the council spent on the services of external law firms and barristers in the last year (year ending March 31 2018).</p>	Lynsey Wilson	All information sent

1989996	30/07/2018 20/08/2018	14 Spending on senior interim managers	<p>I am conducting research into the use of senior interims in local government. By senior interims, I mean managers or leaders hired on non-permanent contracts through a recruitment business who are paid over £500 per day. I would be grateful if you could provide answers to the following questions:</p> <p>What was your total spend on interim executives for each of the past three financial years? Please provide a total for each financial year.</p> <p>How many senior interims were employed in your organisation in each of the past three financial years? Please provide a total for each financial year.</p> <p>How many interims had daily pay rates in each of these pay bands (please provider a total for each financial year): £500- £650 £651- £800 £801 or more</p> <p>Please can you name the top five suppliers of senior interims (£500+ day rate) as rated by contract value, stating the total fees</p>	Lynsey Wilson	All information sent
1991296	31/07/2018 24/08/2018	17 Disposed building, land and heritage assets	<p>1) A list of building, land and heritage assets disposed of (i.e. the council no longer owned the asset) by the council between 2014/2015 and the date on which you received this request, including</p> <ul style="list-style-type: none"> - Name of the asset - What type of asset is it - building, land or heritage? - Address (if applicable) - Postcode (if applicable) - UPRN (if possible) - The date it was disposed of - The type of disposal (for example sale, community asset transfer, etc) - The valuation of the asset at the point it was classified as an asset held for sale (both lower amount and fair value less, if possible) - How much it was sold for? (if applicable) - Who it was sold to? - How it was disposed of (open market, auction, etc) <p>2) A list of building, land and heritage assets acquired by the council between 2014/2015 and the date on which you received this request, including:</p> <ul style="list-style-type: none"> - Name of the asset - What type of asset is it - building, land or heritage? - Address - Postcode - UPRN (if possible) - The date it was acquired - Who was it acquired from? - How much did it cost? - Is it now classed as an investment property? 	Lynsey Wilson	All information sent
1991496	01/08/2018 30/08/2018	19 Air quality management & electric car charging	<p>Question 1: Please state the name of the Authority?</p> <p>Question 2: Please state approx Population in your district?</p> <p>Question 3: Do you currently have any public on street/ car park electric charging points in your district? [YES or NO, If so how many?</p> <p>Question 4: Do you have any Air Quality Management Areas (AQMA) designated? [YES or NO, if yes please state how many?</p> <p>Question 5: Have you received any funding or grants to install Electric Vehicle Charging Points? [YES or NO]</p> <p>Question 6: Does your Authority have a current policy for electric vehicle charging points and associated infrastructure? [YES or NO]</p> <p>Question 7: If electrical charging points are installed in your District, are these used on a regular basis? [Please comment if known?</p>	Victoria Watkins	All information sent
1991696	31/07/2018 30/08/2018	20 Monitoring hazardous chemicals	<p>1) Over the last five years, how much of North Somerset Council's budget was spent on analysis or monitoring for hazardous chemicals in consumer products?</p> <p>2) How many sample consumer products were analysed by North Somerset Council in the last five years for hazardous chemicals, and what were the subsequent results of each analysis? How many samples breached legal limits for hazardous chemicals?</p> <p>3) How many of these samples which breached legal limits for hazardous chemicals were notified to the Office for Product</p>	Victoria Watkins	All information sent

1991896	31/07/2018 07/08/2018	1 Deaths with no known next of kin	<p>Please could you kindly send me any information you may hold relating to persons who have been under the care of the Council under any of the following teams and who have died with no known next of kin since 1/6/18 to the day of your reply.</p> <ul style="list-style-type: none"> •Deputyship •Appointeeship •Adult social care •Client Finance Team •Protection of Property •Financial Assessment <p>•Other team name whereby Council official(s) were charged with handling the financial affairs of the (now deceased) person(s) The name of the team responsible varies within County Councils and within Borough Councils.</p> <p>Please include as much of the following information as possible:</p> <ol style="list-style-type: none"> 1. full names of deceased persons, 2. dates of death, 3. marital status, 4. maiden surnames of married or widowed females, 5. dates of birth or ages at death, 6. last known addresses, 7. estimated value of estates, 8. date(s) when the information was passed (or information that is about to be or likely to be passed) to the Government Legal Department (formerly Treasury Solicitor) or the Duchy of Lancaster or Cornwall or any other 3rd party, or, confirmation that this I would like to know, as it is in the public interest, if North Somerset council has undertaken Brexit impact studies for the area, and if so can they be made public? 	Victoria Watkins	Vexatious request	
1992096	01/08/2018 02/08/2018	1 Brexit impact studies		Lynsey Wilson	Information not held	No analysis undertaken
1992496	01/08/2018 02/08/2018	1 Post-Brexit planning	<p>Please could you disclose any documents produced by your local authority, related to planning for the following scenarios for Britain's post-Brexit relationship with the European Union?</p> <ol style="list-style-type: none"> 1. Broadly along the lines of the 'Chequers deal' as outlined in the government's Brexit White Paper? 	Lynsey Wilson	Information not held	No analysis completed
1992497	01/08/2018 03/08/2018	2 Pupil projections for 2018 to 2022	<p>Hello, I was wondering whether the Pupil Projections for North Somerset Schools 2018-2022 are ready yet? Could you send me a copy of the document please?</p>	Christine Coomber	Some information sent but not all held	Not yet available
1992996	31/07/2018 30/08/2018	20 On Street Charging Points	<p>Please note that any use of the phrase 'On Street Charging Point' refers to the installation of charging points for electric vehicles in on-street locations with the primary purpose of being used by residents.</p> <p>QUESTION 1 1) Has your council applied for funding from the government's 'On Street Residential Chargepoint Scheme'? (The scheme that is being run by OLEV and the Energy Saving Trust). If your answer to question 1 is YES, please answer question 2:</p> <p>QUESTION 2 2 a) How much government money has your council been granted to date through the 'On Street Residential Chargepoint Scheme'? 2 b) How many on street charging points has your council installed to date, using funding from the 'On Street Residential Chargepoint Scheme'? 2 c) How many on street charging points had your council already installed before applying for the 'On Street Residential Chargepoint Scheme'? (to include any on street charging points that the council has installed to date without any government funding). 2 d) How many on street charging points in total does your council plan to have installed by the year 2020?</p>	Victoria Watkins	All information sent	
1993397	01/08/2018 09/08/2018	5 Numbers of homeless people	<p>If your answer to question 1 is NO, please answer question 3: For each year: 2009/10, 2010/11, 2011/12, 2012/13, 2014/14, 2014/15, 2015/16, 2016/17, 2017/18</p> <ol style="list-style-type: none"> 1. Number of people known to the authority as statutory homeless, who died that year. (if possible) For each of the next questions, please provide figures for how much was spent by the council broken down by year: 2009/10, 2010/11, 2011/12, 2012/13, 2014/14, 2014/15, 2015/16, 2016/17, 2017/18: 2. For each year how much was spent on: Temporary accommodation including Hostel accommodation, private sector leased by the authority, and those directly with a private sector landlord. 3. For each year how much was spent on: Homelessness Prevention work, including providing advice and assistance to those presenting as being homeless or potentially homeless. Please include staffing costs. 4. For each year: The number of total prevention cases each year (e.g. support to enable families at risk of homelessness to be located, or the next of kin are either unwilling or unable to make arrangements. This comes under Section 46 of the Public Health (Control of Diseases) Act 1984. Please state - <ul style="list-style-type: none"> •how many of these funerals have taken place in each year over the past 5 years •the name of the deceased and if they had no fixed address •how much was spent by the council in each year over the last 5 years 	Christine Coomber	Some information sent but not all held	
1994296	02/08/2018 30/08/2018	18 Deaths with no next of kin	<p>Please can you tell me over the last 5 years how many funerals the council has had to arrange where no known next of kin has been located, or the next of kin are either unwilling or unable to make arrangements. This comes under Section 46 of the Public Health (Control of Diseases) Act 1984. Please state - <ul style="list-style-type: none"> •how many of these funerals have taken place in each year over the past 5 years •the name of the deceased and if they had no fixed address •how much was spent by the council in each year over the last 5 years </p>	Victoria Watkins	Some information sent but part exempt	Section 40

1994496	02/08/2018 14/08/2018	7 Educational placements	<p>Please can you provide me with the name of the current educational placement (school) of any young people, 16 years of age and under, with educational health care (ehc) plans or statements, placed in independent or non-maintained provision? Under the Freedom of Information Act 2000, I would like you to supply me with the information requested for the previous academic year 2017/18.</p> <p>I would ask you to provide the information in an excel document, broken down under the following headings:</p> <p>Category of Need (SEMH, ASD, etc.) Name of School Type of placement - (Day or 38 week placement)</p>	Christine Coomber	All information sent	
1994996	02/08/2018 23/08/2018	14 Council Intranet and IT provision	<p>1) How many employees are working in the council ? 2) What is your annual IT budget ? 3) What is your annual Intranet budget ? 4) What is your current Intranet solution and how long has it been in use ? 5) Do you use Open Source applications, such as Drupal or Wordpress? 6) Who is responsible for managing your Intranet ? 7) Who is responsible for the procurement of your Intranet ? 8) Who is responsible for managing your IT Team ? 9) Do you use any other SaaS (Software as a service) applications ? 10) Who are your main software vendors ? 11) Do you use Azure / Amazon Web Services or Office365 ? 12) Do you have a digital workplace strategy?</p>	Lynsey Wilson	All information sent	
1995498	03/08/2018 03/08/2018	0 Tents for released prisoners	<p>1/ The annual number of occasions that tents have been provided for prisoners on release from prison for each of the last five calendar years including 2017. Per year, please break down the prison the prisoner was released from at the time they were provided with the tent. 2/ The annual cost of providing tents for prisoners on release from prison for each of the last five calendar years including 2017. 3/ The annual number of occasions where prisoners on release were turned down for a request for accommodation for each of</p>	Christine Coomber	Information not held	
1995896	03/08/2018 17/08/2018	9 Fraud	<p>1.Does the Council have a Counter Fraud Team or persons in the Council responsible for investigating public sector fraud cases? 2.If so, how many fraud investigators do you have? 3.If not, are you part of a shared counter fraud service with another council or other organisation? Please detail who. 4.Did the Council's benefits/counter fraud team transfer to SFIS when SFIS was established? 5.Has the Council increased/decreased the number of fraud investigation officers within the last 24 months? If so, by how many? 6.How many fraud referrals or reports of fraud did the council receive in financial year 2017/18? 7.Please supply a notional value for fraud successfully stopped and/or prosecuted in 2017/18? 8.Do you record fraud statistics? If so, are they published? Where? Online? 9.How do you record and manage your fraud cases? Spreadsheet or software package? 10.Do you use a fraud case management system? If so, which one? 11.How many referrals/cases did you receive from the NFI (National Fraud Initiative) in 2017/18? How many led to a successful prosecution/outcome?</p>	Lynsey Wilson	All information sent	
1996296	03/08/2018 30/08/2018	17 Public hire vehicles	<p>Motor Vehicles registered for public hire i.e. Taxi or Chauffeur hire relating to the period January 1st 2012 to the current date.</p> <p>Specifically, I would like to know: (If any of these elements are not available, please supply the ones that are)</p> <p>Vehicle registration Manufacturer (Make) Model Date at which they were first licensed Date at which the license ceased</p>	Victoria Watkins	All information sent	
1996496	03/08/2018 13/08/2018	5 Large Panel System buildings	<p>Following the letter sent by the Department for Communities and Local Government regarding the safety of Large Panel System (LPS) buildings, can you provide details of the last time you carried out a structural survey of LPS blocks, what the survey found, and whether any action was taken as a result.</p> <p>https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/642741/Local_authorities_Large_Panel_System_buildings_letter.pdf</p>	Lynsey Wilson	Information not held	North Somerset Council does not own any LPS buildings
1997996	03/08/2018 30/08/2018	17 Home to school transport	<p>Under the Freedom of Information Act 2000 I am seeking the following information about the cost of transporting pupils with special educational needs and or disabilities (SEND) to and from their schools please:</p> <ul style="list-style-type: none"> •Names of taxi companies used (If it is not possible to provide names of taxi companies, please list them as Company A, Company B, etc.) •Number of journeys made by each taxi company •Taxi companies' rates per mile •Average journey time per pupil •Average journey cost per pupil •Average number of pupils per vehicle •Total amount paid to each taxi company over the year •Total amount spent on taxi fares for SEND pupils across the year 	Victoria Watkins	Exceeds appropriate limit - refused	

1998397	03/08/2018	16/08/2018	8 Child Poverty Strategies	At any point between 2010 and 2014 did your local authority publish a Child Poverty Needs Assessment and develop and publish a Child Poverty Strategy or Family Poverty Strategy? Does your local authority currently have a Child Poverty Strategy and/or a Family Poverty Strategy in place? When was this strategy published? What time period does the strategy cover? Is the strategy publicly available? Please can you provide an electronic link to where the strategy is published?	Christine Coomber	All information sent	
1998796	03/08/2018	14/08/2018	6 Brexit impact assessments	1. Please provide any Brexit impact assessments conducted by your council, or other forms of Brexit planning. If you haven't undertaken any Brexit impact assessments please provide other forms of Brexit planning, as well as any notes for context. 2. Please provide any emails relating to Brexit planning/the impact of Brexit.	Lynsey Wilson	Information not held	No analysis completed
1998996	06/08/2018	30/08/2018	16 Speed bumps and traffic calming	1)Total number of installations of speed bumps and associated traffic calming measures on roads in the local authority area (please provide a breakdown for each type of measure) 2)Total number of roads fitted with speed bumps and associated traffic calming measures 3)Total number of road miles fitted with speed bumps and associated traffic calming measures 4)A yearly breakdown of installations referenced in Question 1 for last three years (2015/16, 2016/17, 2017/18)	Victoria Watkins	Exceeds appropriate limit - refused	
1998998	06/08/2018	30/08/2018	16 Street cleaning in Hill Road, W-s-M	When was the last time and frequency that Hill Road Weston-super-Mare (not Worle) had its street cleaned by a road sweeper for example.	Victoria Watkins	All information sent	
1999496	06/08/2018	08/08/2018	1 School cluster groups	I wish to make a formal request under the freedom of information act to obtain information for school cluster groups including if available, the cluster chairs that are within your local authority. Please advise the following information please: -The cluster group names and how many schools are comprised within them -Contact information for the cluster chairs or coordinators	Christine Coomber	Information not held	
1999896	06/08/2018	14/08/2018	5 School Independent Review Panels	My request relates to the work of the Independent Review Panels (IRP) considering appeals against permanent exclusions within Secondary Schools and Academies (excluding special schools). For each academic year from 2013-date I wish to request the following: - Number of appeals considered by IRPs by reason for exclusion (using the DfE categories ' see below) - Appeal outcomes for each exclusion category, by secondary and academy establishment. The outcome data I seek is based on the DfE guidance: number upholding the exclusion; number recommending reconsideration by the governing body of	Christine Coomber	All information sent	
2000296	07/08/2018	13/08/2018	4 IT expenditure	*PLEASE SEE EMAIL FROM REQUESTER WHICH CONTAINS REQUESTED INFORMATION AS A SCREENSHOT*	Lynsey Wilson	All information sent	
2002296	07/08/2018	14/08/2018	4 Business rates	Under the Freedom of Information Act of 2000, could you please provide me with the following information relating to business rates accounts. Please note that we are NOT requesting details regarding specific accounts, addresses or ratepayers / individuals. (A) The total value of credits held on business rates accounts. (B) The total value of credits held on business rates accounts per rating year from 1990 to current (2018).	Lynsey Wilson	No information sent - all held but exempt	Section 31
2002596	07/08/2018	13/08/2018	4 Brexit impact analysis	I would like to you send me all documents produced since June 2016 by members or staff of your council, or consultancy advice to the council, containing analysis of the impact of Brexit on your area or on your services and operations. Please send these	Lynsey Wilson	Information not held	No analysis carried out
2002996	08/08/2018	15/08/2018	5 Owned properties	Under the Freedom of Information Act, I would be obliged if you would advise as to which of these properties are owned by you:	Christine Coomber	All information sent	
2004496	07/08/2018	09/08/2018	2 Election Fraud	*PLEASE SEE EMAIL FORWARDED FROM FOI INBOX FOR LIST OF PROPERTIES* Please send to me all records of information on United Kingdom general elections, United Kingdom local elections, United Kingdom mayoral elections, and United Kingdom referenda which allege electoral fraud (the staging of a desired election outcome), or referendum fraud (the staging of a desired referendum outcome), was legalised, or found to be legal and constitutionally permissible, and committed at any of the elections and referenda listed below. Elections and referenda: 1. The May 5th, 2016, United Kingdom local elections and London mayoral election. 2. The June 23rd, 2016, United Kingdom European Union membership referendum. 3. The May 4th, 2017, United Kingdom local elections. 4. The June 8th, 2017, United Kingdom general election.	Elsa Heath	Vexatious request	
2005396	09/08/2018	16/08/2018	5 Children's Services structure chart	1. Please provide a Children's Services structure chart indicating names of postholders ideally down to and including Service Managers. Please include your Principal Officer. 2. Who within both Children's Services and Human Resources takes lead responsibility for child protection social workers? 3. Please provide a copy of any strategy document you have that addresses recruitment and retention of such social workers.	Christine Coomber	All information sent	

2005996	09/08/2018	14/08/2018	3 IT delivery structure	<p>1.For the officer who is both a part of the 'Senior Management Team' (i.e. reporting directly to the Chief Executive) and is also responsible for IT please supply their;</p> <p>a)full name b)contact details c)job title d)finance responsibility, if any e)approximate length of time in post</p> <p>Notes</p> <ul style="list-style-type: none"> •This person MUST report directly to the Chief Executive. •This person OFTEN has a job title such as Finance Director, Operations Director, Corporate Resources Director or Assistant Chief Exec •This person UNLIKELY TO BE the IT Director <p>2.For the officer who is next in charge for delivering IT, and reports to a member of the Senior Management Team, please supply their;</p> <p>a)full name b)contact details c)job title d)approximate length of time in post e)other responsibilities besides IT (if any, such as, for example, Customer Services) f)previous discipline if other than IT (for example, has the officer come from finance, customer service, running a line of I am writing to ask for details regarding children who have been electively home educated.</p>	Lynsey Wilson	All information sent	
2007796	10/08/2018	15/08/2018	3 Children who have been electively home-educated	<p>I understand that the privacy of children is of the utmost importance. However it would be possible to send all of this information without putting that at risk, so long as the data is anonymised by process of removing the names of all children listed in the documents that is sent to us.</p> <p>Please provide:</p> <p>1.The numbers of students who have been in EHE (elective home education) for any period of the school year 2017/18. Please also break this data down by the following additional subcategories (if recorded);</p> <p>i)reason for EHE ii)gender, iii)ethnicity</p>	Christine Coomber	All information sent	
2009096	13/08/2018	23/08/2018	8 Number of employees and social workers	<p>1.Total number of employees (permanent and agency) working currently at the Council. 2.How many social workers are currently employed by the Council in:</p> <p>a.Adult Services b.Children's Services c.Other</p> <p>4.Please identify how many of those social workers in each category are employed:</p> <p>a.On Permanent or fixed term contracts; b.As Agency workers</p> <p>5.Please confirm between April 2017-2018 how many:</p> <p>a.Misconduct investigations were undertaken in respect of social workers (and which area the particular social worker was working in) b.Misconduct hearings were undertaken in respect of social workers (and which area the particular social worker was working in) c.Capability (health or competency) investigations were undertaken in respect of social workers (and which area the particular I would like to receive information regarding so-called 'pop up brothels'.</p>	Lynsey Wilson	All information sent	
2010397	13/08/2018	23/08/2018	8 Pop up brothels	<p>- How many properties has this local authority investigated in relation to complaints of alleged sex work in the past three years? - How many of these reports turned out to be substantiated, i.e. how many properties were proven to have been used as a place I am writing to request a list of all subcontractors, suppliers and consultants & telephone numbers involved in the construction of a food and drink innovation centre, offering food-grade business units, product development facilities and a business</p>	Lynsey Wilson	Information not held	This would be a police matter
2011597	14/08/2018	14/08/2018	0 Food and drink innovation centre	<p>I am writing to request a list of all subcontractors, suppliers and consultants & telephone numbers involved in the construction of a food and drink innovation centre, offering food-grade business units, product development facilities and a business</p>		Information not held	Contracts not yet awarded

2012296	14/08/2018	16/08/2018	2 Services for people with neurological conditions	<p>1) How many residents with one of the neurological conditions in your local authority area are in an older people's nursing or care home?</p> <p>2) Which of the following does your local authority provide or commission for individuals with neurological conditions? Specialist maintenance or short term rehabilitation for people with neurological conditions Specialist slow stream rehabilitation for people with neurological conditions ('step-up step-down') Post-acute rehabilitation. Community rehab team Assistive technology ' daily living Assistive technology ' communication Early point of diagnosis wellbeing advice and information Other (please define)</p> <p>3) As of 31/07/18*, how many people with one of the neurological conditions specified in this FOI request from your local authority were you paying for to be placed in a residential setting in an 'out of area placement' in a non-neighbouring local authority? (i.e. a local authority that is not your own and is also not an adjacent local authority to your own.) (If providing data by condition might leave individuals identifiable please only give the grand total for all conditions.) *Please note that if you are unable to provide data as of the 31/07/18 please specify when the data was collected. Parkinson's disease Multiple sclerosis (MS) Motor neurone disease (MND) Huntington's disease Acquired traumatic brain Injury</p> <p>4) What is the primary data category that your local authority would use to categorise/record an individual with a neurological condition (e.g. when administering services)?</p> <p>5) How many individuals who were categorised by the Local Authority as having a physical disability in your area in an older 1.Has your organisation built or commissioned any new builds for social or affordable rent within the last ten years (2008 - 2018)? 2. If you answered yes to the above question did any of those new builds involve the use of modular or off site construction?</p>	Christine Coomber	All information sent	
2013496	14/08/2018	16/08/2018	2 New builds for social or affordable rent	1.Has your organisation built or commissioned any new builds for social or affordable rent within the last ten years (2008 - 2018)? 2. If you answered yes to the above question did any of those new builds involve the use of modular or off site construction?	Christine Coomber	All information sent	
2014196	15/08/2018	16/08/2018	1 Business Rates	Could you please send me an up-to-date spreadsheet containing Business Rates details for all commercial properties under North Somerset council including all info such as account name, property address, rateable value and any kind of reliefs granted.	Lynsey Wilson	No information sent - all held but exempt	Section 21
2014696	15/08/2018	16/08/2018	1 Specialist educational support for traveller children	I would like to know how much the council's focus on specialist educational support services for gypsy and traveller children has changed over the past 10 years. As such, could the following information please be made available: a) The amount of money the council has spent on specialist educational support services for gypsy and traveller children for the	Christine Coomber	All information sent	
2017296	16/08/2018	16/08/2018	0 Numbers of housing properties	I would like to know the following: •The number of properties that are/were managed by your local authority in the following years: 2012/13, 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 •The number of properties let out where payment was late at least once in the following years: 2012/13, 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 •The number of properties where payment was late 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 times in the following years: 2012/13, 2015/16, 2016/17, 2017/18	Christine Coomber	Information not held	
2018896	16/08/2018	17/08/2018	1 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 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	Lynsey Wilson	No information sent - all held but exempt	Section 31
2020596	20/08/2018	24/08/2018	4 Open register	I request that you provide information regarding the sale of the open voting register for commercial or marketing purposes. I would like to know the following: •How many number of copies and entries of the open register has the council sold? •How much income has the council generated? •Which companies and individuals that have purchased data and at what cost? •What is the total number of companies and/or individuals that have purchased data?	Lynsey Wilson	Information not held	Information held by Electoral Registration Officer
2026996	23/08/2018	24/08/2018	1 Japanese nationals	Please could I get this data broken down by: •Annually since 2015 How many Japanese nationals reside in North Somerset?	Lynsey Wilson	Information not held	Not recorded anywhere in the council
2027296	24/08/2018	24/08/2018	0 Weston Airfield	Value paid by Persimmon to acquire weston airfield in 2001	Lynsey Wilson	Information not held	North Somerset Council has never owned the airfield
2027696	24/08/2018	24/08/2018	0 World cup	1)The details of any trip to Russia before, during, or after the World Cup connected to said sporting event. Please specify the number of staff, their position or pay band, a breakdown of the cost of the trip, what the visit entailed, and who paid for what. 2)The details of any tickets bought by the council (or offered to the council / a council employee by way of hospitality) to attend a World Cup match or matches. Please specify the number of tickets, for which game, the cost of each ticket, as well as the	Lynsey Wilson	All information sent	

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1873897	15/05/2018	14/09/2018	84	Social care fees, allocations and purchasing	<p>Fee rates (£s)</p> <p>What was the lowest rate (£ per week) you paid for placing a person in your area for 2017/18 and 2018/19. Please disregard Funding Nursing Care (FNC) from these calculations.</p> <ul style="list-style-type: none"> Does your Council use the Dynamic Purchasing / Procurement System? If so, whereby operators bid for fee rates, please can you provide the following fee rates. Please disregard Funding Nursing Care (FNC) from these calculations. <p>How much of your agreed Adult Social Care Revenue Budget for 2018/19 is planned to be spent (£,000s) on funding placements across the following categories:</p> <p>Additional Allocation (£,000s)</p> <ul style="list-style-type: none"> Of the additional money received by your council as part of the Improved Better Care Fund (iBCF) allocation for 2018/19, how much (£,000s) is planned to be spent against: <p>*PLEASE SEE THE ORIGINAL REQUEST FOR TABLE*</p>	Christine Coomber	All information sent	
1931496	21/06/2018	26/09/2018	66	Adult learning disability services	<p>1. Please could you supply the name, email address and telephone number of the commissioner with responsibility for learning disabilities placements?</p> <p>For questions 2 to 6, please supply this information as a snapshot at the end of the year for the financial years 2016/17 to 2017/18, and where possible, the most up to date snapshot available for 2018/19.</p> <p>2. Please provide the total number of adults with learning disabilities funded by the Local Authority in residential care.</p> <p>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.</p> <p>4. Please provide the total number of adults with learning disabilities funded by the Local Authority in supported living.</p> <p>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.</p> <p>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.</p> <p>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 2016/17 to 2017/18, and where possible, budgeted expenditure for 2018/19. If expenditure for 2017/18 is not yet available, please provide projected expenditure.</p> <p>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 2016/17 to 2018/19. If the Local Authority has weekly rate bands, please also provide these.</p> <p>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 2016/17 to 2018/19. If the Local Authority has hourly rate bands, please also provide these.</p>	Christine Coomber	All information sent	
1966998	17/07/2018	12/09/2018	39	Unaccompanied asylum seeking children	<p>In 2017, the Home Office reported: 'Of the 1,998 initial decisions relating to Unaccompanied Asylum Seeking Children (UASC) made in 2017, 1,154 (58%) were grants of asylum or another form of protection, and an additional 378 (19%) were grants of temporary leave (UASC leave).' Of the 1,154 USAC that were granted asylum in 2017, how many were put into your care and can now be accounted for? Please can you break down the numbers as per the below: How many were put in the care of your Council? And, how many have absconded from your Council's care? 2018 (Jan-30 June)</p>	Christine Coomber	All information sent	
1974296	23/07/2018	12/09/2018	35	Child work permits	<p>1a) How many applications for child work permits have you received so far in 2018 (1 Jan-30 June)? 1b) How many of these applications have been approved? 1c) How many of these applications have been declined?</p> <p>Previous years</p> <p>2a) How many applications for child work permits did you receive in 2017, 2016, 2015, 2014 and 2013 (full calendar year)? 2b) In each of these years (2017, 2016, 2015, 2014 and 2013) how many applications were approved? 2c) In each of these years (2017, 2016, 2015, 2014, and 2013) how many applications were declined?</p> <p>Child workforce</p> <p>3a) In your area, how many children under the age of 16 currently have permission to work? 3b) Please provide a % breakdown by age (i.e. 13,14,15,16) if possible</p> <p>If possible within the time restriction, please also answer the following questions: 4) What were the top three reasons applications for child work permits were declined in 2017 and 2018 (1 January 2017-30 June 2018)?</p> <p>5a) Based on child work permits approved in 2017 and 2018 (1 January 2017-30 June 2018), what is the average number of hours worked by 13-year-olds in your area? 5b) Based on child work permits approved in 2017 and 2018 (1 January 2017-30 June 2018), what is the average number of hours worked by 14-year-olds in your area? 5c) Based on child work permits approved in 2017 and 2018 (1 January 2017-30 June 2018), what is the average number of hours worked by 15-year-olds in your area? 5d) Based on child work permits approved in 2017 and 2018 (1 January 2017-30 June 2018), what is the average number of hours worked by 16-year-olds in your area?</p> <p>6) How many children aged between 13 and 16 years old are currently approved to work in each of the following jobs: a. Delivery of newspapers, journals or other printed materials b. Agriculture or horticultural work c. Shops, including shelf stacking d. Hairdressing salons e. Office work f. Car washing by hand g. Cafes or restaurants h. Riding stables i. Domestic work in hotels and other establishments offering accommodation</p>	Christine Coomber	All information sent	
1981496	25/07/2018	03/09/2018	26	Funded home care and residential care	<p>1. The total number of people aged 65+ who received funded homecare in (a) 2014/15; (b) 2015/16; (c) 2016/17; and (2017/18)</p> <p>2. The total number of homecare hours (i) on average per week and (ii) per year delivered to people aged 65+ in (a) 2014/15; (b) 2015/16; (c) 2016/17; and (2017/18)</p> <p>3. The total number of people aged 18-64 receiving funded homecare in (a) 2014/15; (b) 2015/16; (c) 2016/17; and (2017/18)</p> <p>4. The total number of homecare hours delivered to people aged 18-64 in (a) 2014/15; (b) 2015/16; (c) 2016/17; and (2017/18)</p> <p>5. The average length of stay (days) in permanent residential / nursing care for people aged 65+</p>	Christine Coomber	All information sent	
1982497	26/07/2018	21/09/2018	19	Maintainable highway	<p>We wish to examine the extent of maintainable highway. We are aware that the adopted highway register is shown on your computers at Castlewood. The extent of maintainable highway is not shown on these computers. Property address: 3, COOMBE DALE, BACKWELL, BRISTOL BS48 3EN</p>	Lynsey Wilson	Not upheld	

1985296	27/07/2018	11/09/2018	30 National Referral Mechanism for child exploitation	<p>National Referral Mechanism (NRM)</p> <p>1. How many children under 18 did your Local Authority refer to the National Referral Mechanism in the following periods of time? a) April 2017 to 31 March 2018 b) April 2016 to 31 March 2017 c) April 2015 to 31 March 2016</p> <p>2. If the data recorded as in question 1, how many children aged under 18 has your Local Authority referred to the NRM for suspected criminal exploitation in a) 2017/18, b) 2016/17 and c) 2015/16? For clarity, this means the referral ticked 'criminal services (i.e. involved the commission of an offence by the victim)' under Section D of the referral form. a) April 2017 to 31 March 2018 b) April 2016 to 31 March 2017 c) April 2015 to 31 March 2016</p> <p>3. If the total number of children referred to the NRM for suspected criminal exploitation in a) 2017/8, b) 2016/17 and c) 2015/16 as in question 2 how many were: a) Male b) Female</p> <p>If it is not possible to provide a breakdown by years, please provide the total number of males and females for the period time the data is available.</p> <p>4. If the total number of children referred to the NRM for suspected criminal exploitation in a) 2017/8, b) 2016/17 and c) 2015/16 as in question 2 how many were: a) British Nationals male b) British Nationals female</p> <p>If it is not possible to provide a breakdown by years, please provide the total number of British National males and females for the period time the data is available</p> <p>5. If the total number of children referred to the NRM for suspected criminal exploitation in a) 2017/8, b) 2016/17 and c) 2015/16 as in question 2 how many were: a) Foreign Nationals male b) Foreign Nationals female</p> <p>If it is not possible to provide a breakdown by years, please provide the total number of Foreign National males and females for the period time the data is available.</p> <p>6. If the total number of children referred to the NRM for suspected criminal exploitation in a) 2017/8, b) 2016/17 and c) 2015/16 as in question 2 how many: a) Received a reasonable grounds decision from the NRM following referral b) Received a conclusive grounds decision from the NRM following their referral</p>	Christine Coomber	All information sent
1990196	30/07/2018	03/09/2018	23 Pupil Referral Unit places	<ul style="list-style-type: none"> • The total number of Pupil Referral Unit places funded in North Somerset Council for the academic year 2016-17 • The total number of pupils on the roll of Pupil Referral Units in North Somerset Council over the course of the academic year 2016-17 • The number of secondary-age pupils admitted to Pupil Referral Units in North Somerset Council in the academic year 2016-17, broken down by term of admission of pupils i.e. (Year 7 Term 1, Year 7 Term 2 etc.) • The number of cases considered by Fair Access Panels in North Somerset Council in the academic year 2016-17 • The number of intentions to direct issued by North Somerset Council to local schools in the academic year 2016-17 • The number of refusals made by academies in North Somerset Council in the academic year 2016-17 • The number of appeals to the Schools Adjudicator made by governing bodies of maintained schools in North Somerset Council in the academic year 2016-17 • Total expenditure by North Somerset Council on alternative provision in the academic year 2016-17, and the percentage of this that related to: <ul style="list-style-type: none"> o Per pupil entitlement o Free School Meals o Booked After Children o High Needs block o EAL o Standard lump sum to AP school 	Christine Coomber	All information sent

1992098	01/08/2018	04/09/2018	22 Vision Impairment services	<p>Section 1: Organisation and funding of your local authority Education Vision Impairment (VI) Advisory service</p> <p>1a. How is provision for children and young people with vision impairment funded? (Choose one only)</p> <p>i. Centrally funded by the LA for specialist support for all pupils with VI</p> <p>ii. Partially delegated to individual schools who purchase specialist support from the LA under 'traded services' arrangement</p> <p>iii. Fully delegated to individual schools who purchase specialist support from the LA under 'traded services' arrangement</p> <p>iv. Other (please give details):</p> <p>If any aspect of service is traded please answer Q1b below.</p> <p>1b. Please provide details of traded services:</p> <p>Service traded</p> <p>Who the service is traded to</p> <p>Total budget traded</p> <p>Section 2: Structuring of services</p> <p>Q2. In the past twelve months have any changes been made to the way that provision for children and young people with vision impairment is funded and/or organised? (Choose one only)</p> <p>i. Yes</p> <p>ii. No</p> <p>Q2b. If 'yes', please give details of changes:</p> <p>Q2c. Were these changes consulted on with parents and VI organisations? (Choose one answer)</p> <p>i. Yes, parents only</p> <p>ii. Yes, VI organisations only</p> <p>iii. Yes, both parents and VI organisations</p> <p>iv. No, parents and VI organisations were not consulted</p> <p>Q2d. If 'no', or yes to only one group, what was the reason for this decision?</p> <p>Q3. Please provide details of the overall VI service budget (including staff, equipment and training) for:</p> <p>i. 2017/18:</p> <p>ii. 2016/17:</p> <p>Q4. What percentage of the High Needs Funding budget is spent on the overall VI service budget?</p> <p>Section 3: Number of children and young people (CYP) on the VI service caseload</p> <p>Q5. Please provide the number of children and young people with vision impairment that the local authority has on their records for the following categories:</p> <p>Ages</p> <p>Total</p> <p>Statement or EHCP</p> <p>SEN Support</p> <p>Not yet assessed/categorised</p> <p>Other</p> <p>0 - 4:</p> <p>5 - 16:</p> <p>17 - 19:</p> <p>For the past ten years, year on year, please provide the following data, (please specify whether the data is calendar or financial year):</p> <p>How much has the council been spending on clearing up graffiti? (year on year for the past 10 etc)</p> <p>How many cases of graffiti have been reported/recorded year on year, for the past 10 years?</p> <p>How many of these cases were reported/recorded as racist ' year on year, for the past 10 years?</p> <p>How many of these cases were reported/recorded as sexist ' year on year, for the past 10 years?</p> <p>(Or are they recorded as hate crimes?)</p> <p>How many times have places of worship been targeted ' year on year, for the past 10 years?</p> <p>Are there any examples of places that have been repeatedly targeted? If so how many times in the time frame.</p> <p>What are the most targeted type of places / spaces?</p> <p>(1) All internal correspondence and communications that mentions, or refers to, the private investigations firm Precision Risk and Intelligence Limited (https://beta.companieshouse.gov.uk/company/08680122).</p> <p>(2) All external correspondence and communications that mentions, or refers to, the private investigations firm Precision Risk and Intelligence Limited, including communications between the council and the firm's directors and secretaries (past and present).</p> <p>By 'correspondence and communications', I define this as including, but not limited to the following:</p> <ul style="list-style-type: none"> - Emails (and their attachments) - Letters - Memos - Minutes taken during meetings - Ministerial submissions - Briefings - Research documents - Press clippings - Presentation slides - Notes taken during telephone conversations - Text messages / WhatsApp messages - Drafts of reports - Invoices <p>***SENT FROM DECEMBER 2015 UNTIL CURRENT DAY***</p>	Christine Coomber	All information sent	
1995997	02/08/2018	04/09/2018	21 Graffiti	<p>How much has the council been spending on clearing up graffiti? (year on year for the past 10 etc)</p> <p>How many cases of graffiti have been reported/recorded year on year, for the past 10 years?</p> <p>How many of these cases were reported/recorded as racist ' year on year, for the past 10 years?</p> <p>How many of these cases were reported/recorded as sexist ' year on year, for the past 10 years?</p> <p>(Or are they recorded as hate crimes?)</p> <p>How many times have places of worship been targeted ' year on year, for the past 10 years?</p> <p>Are there any examples of places that have been repeatedly targeted? If so how many times in the time frame.</p> <p>What are the most targeted type of places / spaces?</p>	Victoria Watkins	All information sent	
1996696	03/08/2018	03/09/2018	19 Communications with Precision Risk and Intelligence Limited	<p>(1) All internal correspondence and communications that mentions, or refers to, the private investigations firm Precision Risk and Intelligence Limited (https://beta.companieshouse.gov.uk/company/08680122).</p> <p>(2) All external correspondence and communications that mentions, or refers to, the private investigations firm Precision Risk and Intelligence Limited, including communications between the council and the firm's directors and secretaries (past and present).</p> <p>By 'correspondence and communications', I define this as including, but not limited to the following:</p> <ul style="list-style-type: none"> - Emails (and their attachments) - Letters - Memos - Minutes taken during meetings - Ministerial submissions - Briefings - Research documents - Press clippings - Presentation slides - Notes taken during telephone conversations - Text messages / WhatsApp messages - Drafts of reports - Invoices <p>***SENT FROM DECEMBER 2015 UNTIL CURRENT DAY***</p>	Elsa Heath	Information not held	The email correspondence identified was sent after 3 August 2018 and is therefore out of scope of this request. No external correspondence has been identified from the search.
1997396	03/08/2018	12/09/2018	26 National Referral Mechanism	I am asking for annual data from 2013 onwards about the number of minors referred to your authority under the National Referral Mechanism AND how many of these children have been reported missing after entering your care. If possible, please could you include their ages and nationality.	Christine Coomber	All information sent	
1998196	04/08/2018	04/09/2018	19 Waiting times for adult social work needs assessments	I would like you to provide stats on the average wait times for an Adult Social Work needs assessment over the last 3 years. If possible please break it down by month. If the above breaches the maximum aloud to spend (Section 12 of the FOIA) on a request please prioritise the last year.	Christine Coomber	Information not held	

1998496	04/08/2018	04/09/2018	19 Fraudulent school applications	<p>I would like to request the following information, or as much of it that is held and available, from the Local Education Authority for each of the individual academic years: 2012-13, 2013-14, 2014-15, 2015-16, 2016-17, and 2017-18.</p> <ol style="list-style-type: none"> 1. The number of investigations carried out (or commissioned) by the LEA into suspected fraudulent school place applications. 2. The number of school place offers withdrawn, broken down into primary and secondary places. 3. The percentage of these withdrawals that led to appeals by parents. 4. The percentage of these appeals won by parents. 5. Details of the LEA's policy for detecting fraudulent school place applications. <p>Plus, the below info, which is not limited to suspected fraudulent school place applications but to admission decisions in general.</p> <ol style="list-style-type: none"> 6. The percentage of parents appealing against admissions decisions. 7. The percentage of these appeals won by parents. 	Christine Coomber	All information sent	
1998997	06/08/2018	01/09/2018	17 List of Vacant Properties	<p>I would like to know a full list of Vacant Properties held by your organisation and any of its subsidiaries.</p> <p>If possible their market value for sale or to let, whether they would be considered for a community asset transfer, if not then whether they are for sale or to let. In a clear and easy to read format. It would be supportive if the property is for sale or to let that it is listed on here too: https://e-pims.cabinetoffice.gov.uk/government-property-finder/Home.aspx and that you inform us of this intention or such listing in the request.</p>	Lynsey Wilson	All information sent	
1998999	06/08/2018	04/09/2018	19 Installation of fire doors	<p>Can you detail how many fire doors have been installed in properties under your management that have been supplied by the following companies:</p> <p>Manse Masterdor Masterdor Limited Specialist Building Products Limited, trading as Permadoor Solar Windows Limited Birtley Group Limited, trading as Bowater by Birtley</p> <p>Have you taken any action to remove fire doors supplied by these companies since the Ministry for Housing, Communities and Local Government announced these five suppliers have now been identified as failing to meet requisite fire performance standards.</p> <p>https://www.gov.uk/government/news/action-to-address-recent-fire-door-issues</p> <p>Have any doors supplied by these companies been removed before the announcement.</p>	Christine Coomber	All information sent	
1999298	06/08/2018	03/09/2018	18 Legal advice about Joint Spatial Plan	<p>The following document which is publicly available at the following link on the Council's Website (https://www.jointplanningwofe.org.uk/gf2.ti/-/845730/38382053.1/PDF/-/WoE_01_Annex_1__WoE_Schedule_of_Responses_to_ED01.pdf) makes reference at Question 2 WoE Response to '...subsequent legal advice' over the matter of Habitat Regulations Assessment in the context of the Joint Spatial Plan in respect of a recent court ruling known as People over Wind, Peter Sweetman v Coillte Teoranta.</p> <p>Do the council hold copies of the subsequent legal advice given to them on this issue and referred to in this letter which is publicly available? If so please can this be viewed through Freedom of Information?</p>	Victoria Watkins	No information sent - Regulation 12(4)(e) all held but exempt	
1999396	06/08/2018	11/09/2018	24 Use of children's centres	<p>1. Does your council, either in house of through a commissioned partner, operate a management system recording the total number of children and parents using children's centres within your local authority boundaries?</p> <p>2. How many children used children's centres in your local authority in the each of the following financial years:</p> <ol style="list-style-type: none"> a. 2014/15 b. 2015/16 c. 2016/17 d. 2017/18 <p>By 'use' we mean received any specified service or participated in at least one class or session delivered by the children's centre on site or at an alternative site operated by the children's centre. The total for each financial year should only count a child once even if they used a children's centres on multiple occasions within a single financial year. By child we mean any person aged 18 and under.</p> <p>3. How many of these children in each year were aged 5 or under?</p> <p>4. How many parents/carers used children's centres in your local authority in the each of the following financial years:</p> <ol style="list-style-type: none"> a. 2014/15 b. 2015/16 c. 2016/17 d. 2017/18 <p>By 'use' we mean received any specified service, received information or participated in at least one class or session delivered by the children's centre on site or at an alternative site operated by the children's centre. The total for each financial year should only count a parent/carer once even if they used a children's centres on multiple occasions within a single financial year.</p>	Christine Coomber	All information sent	
1999996	06/08/2018	18/09/2018	29 Education Health and Care assessment processes	<ol style="list-style-type: none"> 1. Please provide a blank request form template or templates used for requesting advice and information from agencies as part of the EHC assessment process. 2. Please provide a copy of service agreements with agencies. If these cannot be disclosed in whole, I would like to see the information on any recommended phrasing for EHCP assessment reports where requested by the local authority: these may include assessments from educational psychology, social care, speech and language therapy, occupational therapy, physiotherapy, CAMHS etc. This is not an exhaustive list. 	Christine Coomber	Some information sent but not all held	Difficulty in identifying whether or not we held some of the information requested.
2000396	07/08/2018	03/09/2018	18 Schedule 14 applications for Public Rights of Way	<p>Are you responsible for the processing of Schedule 14 claims for public rights of way. (Schedule 14 to the Wildlife and Countryside Act 1981)</p> <p>If you are not please provide the name of the authority that is for your region.</p> <p>If so, has there ever been a situation whereby the application has been dismissed, thrown out or had to be resubmitted, due to an administrative error. Such as (but not limited to) the incorrect completion of the forms or failure to follow the guidelines correctly.</p>	Victoria Watkins	All information sent	

2002496	07/08/2018	05/09/2018	20 Spending on consultants and consultancy fees	<p>1) Please state the amount your local authority spent on consultants and consultancy fees in each of the following financial years:</p> <p>a) 2013/14 b) 2014/15 c) 2015/16 d) 2016/17 e) 2017/18 f) 2018/19 to 25.07.18</p> <p>2) Please provide a breakdown of your spend on consultants by the company that provided the consultancy for each of the following financial years:</p> <p>a) 2013/14 b) 2014/15 c) 2015/16 d) 2016/17 e) 2017/18 f) 2018/19 to 25.07.18</p> <p>3) Please provide a breakdown of your spend on consultants by council department for each of the following financial years:</p> <p>a) 2013/14 b) 2014/15 c) 2015/16 d) 2016/17 e) 2017/18 f) 2018/19 to 25.07.18</p> <p>4) Please provide a breakdown of your spend on consultants by project or reason for spend in each of the following financial years:</p> <p>a) 2013/14 b) 2014/15 c) 2015/16 d) 2016/17 e) 2017/18 f) 2018/19 to 25.07.18</p>	Victoria Watkins	All information sent
2003296	06/08/2018	04/09/2018	19 Section 106 for application 18/P/3625/OUT	<p>1) Please supply a copy of any viability assessment submitted in respect of this application, and the previous application for this site, now being appealed for want of determination.</p> <p>2) Please supply a copy of all emails, correspondence, memoranda and any documents passing between the Case Officer Andrew Stevenson and any representative, employee or Director of the Aurora developers and their team in relation to both applications in respect of this site.</p>	Victoria Watkins	All information sent
2005696	09/08/2018	05/09/2018	18 Telephony and network providers	<p>If there is more than one supplier for each of the contracts below, please can you provide me with the contract data for each of the supplier including, spend, contract dates, type of lines and number of sites.</p> <p>Contract 1</p> <ol style="list-style-type: none"> Current Lines (Analogue, ISDN VOIP, SIP etc) Provider- Please can you provide me with the name of the supplier for the contract. Fixed Line- Contract Renewal Date- please provide day, month and year (month and year are also acceptable). If this is a rolling contract please provide me with the rolling date of the contract. If there is more than one supplier please split the renewal dates up into however many suppliers Fixed Line- Contract Duration- the number of years the contract is for each provider Type of Lines- Please can you split the type of lines per each supplier? PTSN, Analogue, SIP Number of Lines- Please can you split the number of lines per each supplier? SIP trunks, PSN Lines, Analogue Lines <p>Contract 2</p> <ol style="list-style-type: none"> Minutes/Landline Provider- Supplier's name (NOT Mobiles) if there is no information available please can you provide further insight into why? Minutes/Landline Contract Renewal Date- please provide day, month and year (month and year is also acceptable). If this is a rolling contract please provide me with the rolling date of the contract. Minutes Landline Monthly Spend- Monthly average spend for each provider. An estimate or average is acceptable. Minute's Landlines Contract Duration: the number of years the contract is with the supplier. Number of Extensions- Please state the number of telephone extensions the organisation currently has. An estimate or average is acceptable. <p>Contract 3</p> <ol style="list-style-type: none"> Fixed Broadband Provider- Please can you provide me with the name of the supplier for the contract. Fixed Broadband Renewal Date- please provide day, month and year (month and year are also acceptable). If this is a rolling contract please provide me with the rolling date of the contract. If there is more than one supplier please split the renewal dates up into however many suppliers Fixed Broadband Annual Average Spend- Annual average spend for each broadband provider. An estimate or average is acceptable. <p>Contract 4</p> <ol style="list-style-type: none"> WAN Provider- please provide me with the supplier for each contract if there is no information available please can you provide further insight into why? WAN Contract Renewal Date- please provide day, month and year (month and year are also acceptable). If this is a rolling contract please provide me with the rolling date of the contract. If there is more than one supplier please provide me with the renewal date for each supplier. Contract Description: Please can you provide me with a brief description of each contract. The number of sites: Please state the number of sites the WAN covers for each contract. Approx. will do. WAN Annual Average Spend- Annual average spend for each WAN provider. An estimate or average is acceptable. If the above WAN contract is not in relation to N3/HSCN can you please provide me with details on when the Trust is planning to migrate to the HSCN contract. Internal Contact: please can you send me there full contact details including contact number and email and job title for all the contract above. <p>If there is more than one supplier for each contract please can you separate the contract dates and spend for each supplier. Also if no information can be provided for each of the key data types please explain why there is no information.</p>	Lynsey Wilson	All information sent

2007096	09/08/2018	03/09/2018	16 Vehicles registered as a taxi, hackney carriage or for private hire	Please can I have the following information: Registration number: Make: Model: Licence to: Licence from: Of all vehicles registered as a Taxi, hackney carriage or for private hire from 31/03/2018 to 31/07/2018.	Victoria Watkins	All information sent
2007296	10/08/2018	05/09/2018	17 Dates of Roadworks on Highbury Road	Date of all recent road works conducted outside Highlea Hotel on Highbury Rd, Weston-super-Mare.	Victoria Watkins	All information sent
2007496	10/08/2018	04/09/2018	16 Colliery tips located in proximity to railway infrastructure	The stability of tips adjacent to the railway is a material consideration for Network Rail, such tips may also pose a risk from the effects of spontaneous combustion and from the effects of uncontrolled surface water runoff. As a consequence of the Hatfield Colliery incident in 2013 and subsequent incidents in proximity to track, a project has been initiated to identify all colliery tips in proximity to our infrastructure. The project will determine how they are being managed to ensure they are kept stable and risks controlled. Network Rail is of the opinion that it falls to local authorities to satisfy themselves that tips in their area are stable and to intervene in the event that the owner fails to keep them stable. Network Rail is interested to know if you have any records of such tips within your administrative boundary. And if so, please can you provide a commentary on how you are discharging your responsibilities in this regard and any evidence you hold to demonstrate the stability of the tips near the railway. Your help in this regard will be much appreciated.	Victoria Watkins	All information sent
2007596	10/08/2018	10/09/2018	20 Restrictions on Fireworks	Fireworks 1. Does the local authority impose any restrictions on the sale, possession and use of fireworks? 2. If yes, what restrictions are in place and which local byelaw (/ legal mechanism) does it fall under? 3. Who within the local authority is responsible for enforcing this? 4. How many complaints has the council received in relation to fireworks in the last 3 years: Restrictions on sky lanterns and balloon releases 1. Does the local authority impose any restrictions on the use of sky, or Chinese lanterns, and balloons on land controlled by the local authority? 2. If yes, what restrictions are in place?	Victoria Watkins	All information sent
2007598	10/08/2018	10/09/2018	20 Care Leavers and Homelessness	1.As of 1 April 2018, how many care leavers are living in your area? Aged 18-21 Aged 22-25 2.Since 1 April 2018, how many care leavers aged 22-25 have got in touch to request the services of a Personal Advisor or support for the following purposes? Please note that if the response to a question is 0, please mark as such. If you do not hold or collect data, please mark as X. Total number of care leavers aged 22-25 who got back in touch: ☐ Number of care leavers aged 22-25 who got back in touch because of housing difficulties or homelessness:☐ 3.☐How many care leavers aged 18-21 presented as homeless to the council in each of the following years? 2015/162016/172017/18 4.☐How many care leavers aged 22-25 presented as homeless to the council in each of the following years? 2015/162016/172017/18 5.☐How many care leavers aged 18-21 received discretionary housing payments in each of the following years? 2015/162016/172017/18 6.☐What was the value of discretionary housing payments paid to care leavers aged 18-21 in each of the following years? 2015/162016/172017/18 7.☐How many care leavers aged 22-25 received discretionary housing payments in each of the following years? 2015/162016/172017/18 8.☐What was the value of discretionary housing payments paid to care leavers aged 22-25 in each of the following years? 2015/162016/172017/18 9.☐How many care leavers aged 18-21 receiving discretionary housing payment (question 5), were living in the private rented sector in each of the following years? 2015/162016/172017/18 10.☐How many care leavers aged 22-25 receiving discretionary housing payment (question 7), were living in the private rented sector in each of the following years? 2015/162016/172017/18 11.☐What was the total amount of Discretionary housing payment made by the council in each of the following years? 2015/162016/172017/18 12.☐How many care leavers aged 22-25 that received Discretionary Housing Benefit had the shared accommodation rate limit applied to their housing benefit entitlement in each of the following years? 2015/162016/172017/1	Christine Coomber	Some information sent but not all held
2007697	10/08/2018	05/09/2018	17 List of cleaning, waste collection and other similar hygiene-related activity companies	I am writing to request a list of all businesses approved by the council, and/ or employed by the council for activities involving cleaning, refuse removal and other hygiene-related activities in commercial and domestic properties as well as public spaces.	Victoria Watkins	All information sent
2008196	13/08/2018	11/09/2018	20 Sovereign Centre financial modelling and borrowing scheme	Details of the borrowing scheme which underpins the recent purchase of the SC (sovereign centre) I've been told by the NSC press office that the capital financing costs of the SC acquisition are approximately 5.5% but may vary depending on rates and borrowing periods. How is that 5.5% arrived at? How will those rates and borrowing periods vary, if the financing is not taken out on a long term fixed term (public works board) basis? What are those variable costs? (or provision for them) It was stated to council in February that the long term overall investment strategy would deliver 2% cashable benefit above the capital financing costs. Please detail how the SC acquisition fits into that model. NSC publicly stated that £1M per year in rental income will be put back into "vital local services" That would indicate that the £1M is the net yearly benefit delivered by this acquisition. If this is a net overall benefit, please detail the costs which have been factored against it - such as (but not excluded to...) yearly maintenance cost, operator (montagu evans) costs, overall financing costs, taxable proportion It was then clarified to me via the press office that "NSC will take a prudent view on the income levels and won't commit them entirely each year to supporting service delivery, instead holding a proportion back so that they can be used to guard against any dips in rental income in future years". That would indicate that the £1M is not always going to be invested in "vital local services" What proportion is going to be held back? What is the minimum requirement for investment in local services per year from this £1M? In terms of the ongoing operation of the SC, what is the planned yearly budget for the operator cost? Please provide copies of all correspondence between NSC and Montagu Evans (or other included parties) in respect of the planned operation of the SC. (personal data can be redacted) How much has been spent on external consultants/advisors in respect of the NSC purchase of this site Please provide the NSC risk assessment in regards to this purchase Please provide the NSC business plan in terms of the operation of the SC over the next 5 years What are the business rates generated by the current occupiers of the SC? Have these figures been included in any of the financial modelling?	Lynsey Wilson	All information sent

2008896	13/08/2018	18/09/2018	25 Spending on hotel rooms as temporary accommodation	<p>Please can you tell me, individually for the financial years 2015-16, 2016-17 and 2017-18, the council's total spending on hotel rooms to house people under its obligations to provide temporary accommodation.</p> <p>If possible can you also provide information for each year detailing either the number of hotel nights paid for by the council over each year, and the number of stays which involved a family with at least one child (or, if this information is available, the number of stays which required more than one room per case.</p>	Christine Coomber	All information sent
2009896	13/08/2018	10/09/2018	19 Highway inspection records in Clevee	<p>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 02 August 2018. Please also provide a copy of the first post accident highway inspection record relating to the alleged accident location.</p> <p>I shall be grateful if you could forward the records to me within the next 14 days.</p>	Victoria Watkins	All information sent
2011697	10/08/2018	03/09/2018	15 Software license reviews	<p>If you have been the subject of a 'software license review' or software audit in 2015-2018 by Oracle, SAP, IBM or Microsoft, did they use any of:</p> <ul style="list-style-type: none">) EY (Ernst & Young)) KPMG,) Deloitte or) PriceWaterhouseCoopers <p>to carry out such review or audit and if so which?</p>	Lynsey Wilson	All information sent
2012097	13/08/2018	05/09/2018	16 Contaminated land	<p>1. Do you have specialist 'contaminated land officers' (CLO) employed within the Council? YES NO If answer is 'No' does the council engage 'independent specialist consultants' to advise council on sites.</p> <p>2. With regard to Brownfield sites (including contaminated land sites), do the Council carry out routine site inspections to discharge planning conditions? Yes / No</p> <p>3. With regard to Brownfield sites (including contaminated land sites), what verification does the council rely upon to discharge planning conditions related to remediation of brownfield / contaminated land sites?</p>	Victoria Watkins	All information sent
2012796	14/08/2018	04/09/2018	14 Care home rates	<p>1. What is the average weekly fee (to the nearest £) currently (financial year 2018/19) 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 or the equivalent in devolved administrations*</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 £858 per week including NHS FNC and the local authority receives client contributions of £190 per week. With NHS FNC in England at £158 per week (rounded down from the exact figure of £158.16), the weekly fee gross of user charges and net of NHS FNC is £700. The same principle should be followed for councils in devolved administrations, where the rate of NHS FNC or its equivalent varies.</p> <p>** Latest available figure</p> <p>*** Include full cost payers, if any</p>	Christine Coomber	All information sent
2014496	15/08/2018	07/09/2018	16 Council Tax staffing and Benefits systems	<p>Please would you forward me the staffing structure (inclusive of names and full job titles) of your following departments:</p> <ul style="list-style-type: none"> • Council Tax (billing, collection, recovery and enforcement) • Council Tax Reduction (assessment and awards) • Housing Benefits (assessment, awards and overpayments) • Discretionary Housing Payments (assessment and awards) • Crisis Support (assessment and awards) • Business Rates (billing, collection, recovery and enforcement) • Business Improvement Districts (BIDs) (billing, collection, recovery and enforcement) <p>Please can you also advise:</p> <ul style="list-style-type: none"> • What Revenue and Benefits Systems are used? • What the total spend on Temporary/Interim staff has been in the last twelve months ***JUST REVS & BENS SERVICE*** • Which/If any recruitment consultancies have been used to provide these staff ***JUST REVS & BENS SERVICE*** 	Lynsey Wilson	All information sent
2014996	15/08/2018	13/09/2018	20 Numbers of street lights	<p>The number of street lights in North Somerset</p> <p>Or alternatively, a list of all the street lights in North Somerset</p>	Victoria Watkins	All information sent
2015597	15/08/2018	17/09/2018	22 Traffic information for Beach Road, Sand Bay	<p>Traffic information / PIA report for beach road sand bay Kewstoke</p>	Victoria Watkins	All information sent
2015996	15/08/2018	03/09/2018	12 Staff employed for traveller educational support	<p>Could the following information please be made available:</p> <p>The number of people employed or contracted by the council to provide specialist educational support services for gypsy and traveller children for the years 2008, 2009 , 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018.</p>	Christine Coomber	All information sent
2018696	16/08/2018	05/09/2018	13 Littering reports	<p>Please can you send me details on how many reports have been made to NSC of broken glass in public places for the past 3 years and how long it takes for the reports to be actions.</p> <p>Also the same question in relation to general littering - how many reports or requests to clear rubbish from streets in Weston and Worle, not including fly tipping.</p>	Victoria Watkins	All information sent
2019396	17/08/2018	19/09/2018	22 Junction of the A370 / A371 Airport Roundabout	<p>Junction of the A370 / A371 Airport Roundabout, Weston super Mare.</p> <p>I would be obliged if you could provide me with all information held by the council in relation to this roundabout and adjacent roads, footpaths and cycleways up to a distance of 100metres in every direction.</p> <p>I would ask that you forward all emails, minutes, surveys and any related documents in respect of this junction as indicated above from 1st January 2016 until the current date.</p>	Victoria Watkins	All information sent
2019896	20/08/2018	18/09/2018	20 Children in care	<p>Please detail the number of children taken into care by your local authority as a result of the detention of a parent by the Home Office and/or immigration services in the last 5 years. If possible for each case, please provide details of the age of the child, the length of their stay in care, the year it took place and any details about the case that would not violate data protection laws.</p> <p>Please detail number of children in the care of your local authority who have gone missing in the last 5 years. Break down these figures by those children taken into care by your local authority as a result of the detention of a parent by the Home Office and/or immigration services, and those who have not. If possible for each case, please provide details of the age of the child, the length of their stay in care, the year it took place and any details about the case that would not violate data protection laws.</p>	Christine Coomber	Some information sent but not all held
2020296	20/08/2018	17/09/2018	19 PRS for music	<p>1. How much money did your authority pay PRS for Music for licences to play music at work during the following financial years:</p> <ul style="list-style-type: none"> a) 2015/16 b) 2016/17 c) 2017/18 	Victoria Watkins	All information sent
2020396	20/08/2018	05/09/2018	11 NSETC	<p>Please provide the number of pupils permanently excluded from NSETC Beaufighter Road Weston super Mare BS24 8EE since November 2017. Names are not required.</p>	Christine Coomber	No information sent - Section 40 all held but exempt

2020796	21/08/2018	19/09/2018	20 Weston beach huts	<p>This refers to the installation of the beach huts at Weston-super-Mare</p> <p>When were the huts purchased and installed?</p> <p>What was the total purchase cost?</p> <p>How many huts were purchased?</p> <p>What were the associated planning/legal costs for the installation?</p> <p>How much has been spent since then on marketing/promoting them? (via external agents such as David Plaister?)</p> <p>What platforms are they being promoted on - agents, air bnb, rightmove?</p> <p>How much - per financial year - has been received in rent from them?</p> <p>DO third party agencies take any share of rental income for promoting them</p> <p>How much has been spent in maintenance of the huts, per year</p> <p>What was the rate charged by NSC for each hut, per year</p> <p>For how many days were the beach huts occupied per year (expressed in total days and overall occupancy percentage)</p> <p>Were any individual beach huts not rented at all in an individual year ?</p>	Victoria Watkins	All information sent
2022296	21/08/2018	19/09/2018	20 Japanese Knotweed	<p>1. Are there areas of land owned or controlled by the local authority which have Japanese Knotweed growing upon it.</p> <p>2. Please could you identify the location of any such areas of land subject to the growth of Japanese Knotweed.</p>	Victoria Watkins	All information sent
2024096	23/08/2018	06/09/2018	9 Standards Sub-Committee	<p>With regard to the meeting of the Standards Sub-Committee, Tuesday, 24th April 2018 in the case of a Complaint against a Town Councillor (05/2017) (Agenda Item 5), could you please forward me the written evidence (Exempt Appendix 3) submitted by the Town Councillor concerned (Cllr Peter Burden).</p> <p>http://apps.n-somerset.gov.uk/cairo/docs/doc28826.htm</p>	Victoria Lynsey Wilson	No information sent - Section 44 all held but exempt
2024397	22/08/2018	20/09/2018	20 Parking costs	<p>1. The price for parking in all the district councils' car parks for three hours over the last two years (August 2016 ' August 2018)</p> <p>2. The revenue from parking prices issued by the Council over the last two years (August 2016 - 2018)</p> <p>3. The location i.e. street or car park where parking prices have risen the most in the last two years in the District Council (August 2016 ' August 2018)</p> <p>1. I would like to request the raw data set of parking tickets issued in the name of the council within the last two year period (01 August 2016 till now) broken down by:</p> <ul style="list-style-type: none"> • Date • Time • Location • Narrative of infraction • Current status of case • Next status of case • Transaction details (i.e.: date, time and method of payments made) <p>2. I would also like to request any information regarding how many of these parking tickets were appealed against by the driver and the percentage of these appeals, which were accepted and the parking ticket fine lifted.</p> <p>If FOI requests of a similar nature have already been asked could you please include your responses to those requests.</p>	Victoria Watkins	All information sent
2024399	21/08/2018	19/09/2018	20 Play areas	<p>1. How many public play facilities (including playgrounds, adventure playgrounds, skate parks, etc.) do you currently have available to the public in your LA area?</p> <p>2. What was your total budget for public play facilities (including playgrounds, adventure playgrounds, skate parks, etc.) in each of the following years?</p> <ul style="list-style-type: none"> • 2016-17 • 2017-18 <p>3. What is your expected total budget for public play facilities (including playgrounds, adventure playgrounds, skate parks, etc.) in each of the following years?</p> <ul style="list-style-type: none"> • 2018-19 • 2019-20 • 2020-21 <p>4. How many public playgrounds and play facilities were closed in your LA area and what proportion of your total play facilities did this represent, in each of the following years?</p> <ul style="list-style-type: none"> • 2016-17 • 2017-18 <p>5. How many public playgrounds and play facilities do you expect will close and what proportion of your total play facilities will this represent, in each of the following years?</p> <ul style="list-style-type: none"> • 2018-19 • 2019-20 • 2020-21 	Victoria Watkins	All information sent
2024496	22/08/2018	20/09/2018	20 Noise complaints	<p>1) How many complaints did your council receive about noise nuisance in the years 2015, 2016, 2017 and 2018 (to date)? (Please provide figures for each separate year)</p> <p>2) How many investigations into noise nuisance did your council carry out in the above years? (Again please can you break this down by year)</p> <p>3) How many of those investigated were classed as Statutory Nuisances in the above years? (break down by year)</p> <p>4) How many warnings were issued in the above years? (break down by year)</p> <p>5) How many prosecutions were there in the above years? (break down by year)</p> <p>6) If possible, please can you provide short details of prosecutions (i.e the general location and short details of the case ' e.g 'continuously barking dog')</p>	Victoria Watkins	All information sent
2024896	21/08/2018	10/09/2018	13 Fostering rates	<p>1. Details of the lowest, highest and average weekly fee rates agreed with external suppliers of Independent Foster Care Services for the current year (2018/2019).</p> <p>2. Details of the lowest, highest and average weekly fee rates paid to local authority carers.</p> <p>(Please note that for questions 1 and 2, we do not require details of all rates paid to individual suppliers, simply minimum, maximum and average rates payable.)</p> <p>3. Details of the rates of each tier for independent fostering agencies (if there is a framework agreement in place), or confirmation that tier rates have not changed from the previous year.</p> <p>4. The number of looked after children in foster care as at 31 March 2018 and of those children, the percentage looked after by independent foster agencies.</p>	Christine Coomber	All information sent
2025896	23/08/2018	21/09/2018	20 Planning amendment correspondence	<p>Under FOI request 1694796 you supplied copies of all correspondence between Gladman and NSC up to 02 Jan 2018.</p> <p>As Gladman have now filed (18/P/3957/FUL) to have the terms of the Grampian Condition (that was imposed on application 16/P/1521/O) altered, can I request under the FOI Act copies of all later emails and correspondence with respect to planning applications 15/P/2828/O and the duplicate application 16/P/1521/O and requests for amendment to these applications between North Somerset Council Officers and their agents and consultants and the applicants (Gladman Developments Ltd) and their agents or consultants relating to highways and related access matters.</p>	Victoria Watkins	All information sent

2027397	24/08/2018	17/09/2018	15 Unanswered phone calls	<p>For each month within the time period: 1st July 2017 to 30th June 2018:</p> <p>1. The total amount of inbound telephone calls that were received by your local authority that were answered between 9am-5pm on a Monday - Friday basis</p> <p>2. The total amount of inbound telephone calls that were received by your local authority that were unanswered between 9am-5pm on a Monday - Friday basis</p> <p>3. The total amount of inbound telephone calls that were received by your local authority that were answered outside of 9am-5pm on a Monday - Friday basis</p> <p>4. What was the total amount of inbound telephone calls that were received by your local authority that were unanswered outside of 9am-5pm on a Monday - Friday basis</p>	Lynsey Wilson	Some information sent but not all held	Only record calls made through contact centres: not through to direct lines. Also, as the contact centre hours of operation are only 9-5, we don't record the number of calls attempted outside of these hours.
2027497	23/08/2018	11/09/2018	12 3rd party hosting contracts	<p>I wish to submit a request to the organisation around their hosting contract with 3rd party suppliers. The type of contract I wish to see is below:</p> <ol style="list-style-type: none"> Dedicated hosting- Managed environment Co-Location- hosting allows a business to still own their own server equipment; however, instead of storing it in their own data centre, they instead are able to store it in rented space in a colocation hosting centre. Cloud Hosting- Cloud hosting services provide hosting for websites on virtual servers, which pull their computing resource from extensive underlying networks of physical web servers. <p>Not all of these will be applicable to the organisation.</p> <p>For the different types of hosting services, can you provide me with the following information:</p> <ol style="list-style-type: none"> Type of hosting 'Dedicated, Co-Location, Cloud Hosting, Other? Who is the supplier of the contract? If possible can you also provide me with the name of vendor, if applicable? What is the annual contract value for each contract? What type of cloud environment? <p>Private Cloud- a distinct and secure cloud based environment in which only the specified client can operate.</p> <p>Public Cloud - where cloud services are provided in a virtualised environment, constructed using pooled shared physical resources, and accessible over a public network such as the internet.</p> <p>Hybrid- integrated cloud service utilising both private and public clouds to perform distinct functions within the same organisation.</p> <ol style="list-style-type: none"> What is the original start date of the contract agreement? If there are more than one contract please provide me with the start date for each contract. What is the actual expiry date of the contract agreement? If there are more than one contract please provide me with the expiry date for each contract. When will the organisation plan to review this contract? If there are more than one contract please provide me with the review date for each contract. What is the contract period in years? Please include whether the agreement has any extension periods? What services are provided under the contract? Please do not put hosting, information such as web hosting, file storage, hosted application. The more information the better, Can you please provide me with the contract officer responsible for this contract? Complete contact details if possible name, title, contact email and number. 	Lynsey Wilson	All information sent	
2027596	23/08/2018	21/09/2018	20 Traffic calming	<p>Please provide full details regarding the research and implementation of traffic calming measures on Wansbrough Road, Weston-super-Mare. Specifically; site risk assessments, proposed schemes, detailed reporting on viability of such schemes, detailed costing of the proposed schemes and the final price of the approved scheme currently in operation.</p>	Victoria Watkins	All information sent	
2028196	27/08/2018	21/09/2018	18 Council-owned vehicles	<p>A list of motor vehicles owned or leased to the council; currently licensed with the Driver & Vehicle Licensing Authority ('the DVLA') where the Registered Keeper of the vehicle is that of the Local Authority in the following format:</p> <ol style="list-style-type: none"> Registration Mark of each motor vehicle; Fleet number allocated (if any); Chassis Make and Model; Type of Body fitted; Date new or date of acquisition. 	Victoria Watkins	All information sent	
2028197	27/08/2018	12/09/2018	11 Locally commissioned services	<p>Please can you fill out the following table detailing all individual council locally commissioned services in general practice:</p>	Christine Coomber	All information sent	
2030197	29/08/2018	25/09/2018	19 Youth Offending Team software	<p>Locally commissioned service (LCS) How much a practice can earn per patient</p> <ol style="list-style-type: none"> Which software does your LA use to manage the performance of the Youth Offending Team and the case management of individual offenders What was the contract value for this software Is this standalone software or a module in a larger product Is the solution installed locally or SaaS delivered What is the term of the contract What is the renewal date for the contract 	Christine Coomber	All information sent	
2030198	29/08/2018	24/09/2018	18 Brookfield Walk in Clevedon	<p>I would like to request, under the freedom of information act, information about what is being planned and currently worked on in the fields joining from Brookfield Walk in Clevedon. Local residents are concerned and questioning.</p>	Victoria Watkins	All information sent	
2030296	24/08/2018	24/09/2018	19 Enforcement file for Myrtle Farm, Nailsea Wall Lane	<p>Please see attached letter from Thrings for details of the information requested.</p>	Victoria Watkins	Some information sent but part exempt	Regulation 13
2030297	27/08/2018	24/09/2018	19 Improvements to Pill Park, Portishead	<p>In accordance with Freedom of Information Act 2000, please provide visibility of information relevant to the improvements to Pill Park, Portishead from January 2017 to present date.</p> <p>The response should cover information in any format including emails, documents, minutes, notes, contemporary and subsequent transcripts of verbal discussions, letters and recordings to and from all relevant stakeholders, NSC officials, elected councillors, residents, agents or contractors.</p>	Victoria Watkins	Exceeds appropriate limit - refused	
2030696	29/08/2018	03/09/2018	3 Residential tower blocks	<ol style="list-style-type: none"> How many local authority owned residential blocks over 30m/10 stories are in your authority area? How many housing association owned residential blocks over 30m/10 stories are in your authority area? How many local authority and housing association owned blocks over 30m/10 stories had sprinklers installed throughout before the Grenfell Tower fire? Has work started, or is it planned, to retrofit sprinklers in any of these blocks since the Grenfell Tower fire? If the answer to Q4 was yes, how many blocks are to be retrofitted, and what is the projected cost of this work? Have you approached Government for help funding retrofitting of sprinklers? (If yes, please give details in notes e.g. how much requested, number of times approached) How much, if any, funding flexibility has the Government been prepared to give you? 	Christine Coomber	All information sent	
2030898	29/08/2018	04/09/2018	4 Care providers on the Adult Social Care Framework	<ol style="list-style-type: none"> Could a list be provided of all those care providers who have been agreed to appear on the Adult Social Care Framework. That is, a list of those care providers that have been approved for work by the Authority. Details of what forms of supported living accommodation for adults (18-65) is approved by the Authority 	Christine Coomber	All information sent	

2031096	29/08/2018	25/09/2018	19 Temporary resourcing	<p>Could you please tell me numbers of temporary resource engaged in Investigation and Enforcement skilled roles by the local authority between 2 October 2017 and 31 March 2018.</p> <p>Could you also tell me the cost of the above named temporary resource?</p> <p>In this case, for the purpose of definition, Investigation and Enforcement skilled roles include but not limited to those working in the areas of:</p> <ul style="list-style-type: none"> •Benefit Fraud •Environmental (Noise, Waste, Street Scene etc) •Planning •Trading Standards •Anti-Social Behaviour •Tenancy •Licensing •Youth Offending <p>If possible I would like the data provided under specific role titles.</p>	Elsa Heath	Request lapsed: requested information not provided
2031197	28/08/2018	03/09/2018	4 Knightstone Water Adventure Play Park	<p>This FOI relates to the Water Adventure Play Park at Knightstone Road, Weston-Super-Mare, Somerset, BS23 2AW.</p> <p>Question 1 What are the trading months (during the year) for the Water Adventure Play Park.</p> <p>Question 2 How many people (estimated or not) visited the Water Adventure Play Park between 1st January 2017 to 31st December 2017.</p> <p>Question 3 What is the overall annual running cost of the Water Adventure Play Park. 1st January 2017 to 31st December 2017. All costs including staffing, maintenance, etc.</p> <p>Question 4 There is an admission fee of £2.50 at the Water Adventure Play Park. How much income / revenue was generated from admission fees between the 1st January 2017 to 31st December 2017.</p> <p>Question 5 How much revenue was generated from any refreshments kiosk i.e. sales or rent (if the kiosk is run privately) between the 1st January 2017 to 31st December 2017.</p> <p>Question 6 Please list any other income attributed to assisting with the running of the Water Adventure Play Park. i.e. bouncy castles, grant funding, council funding, community donations, etc. Between the 1st January 2017 to 31st December 2017.</p> <p>Question 7 Please list any private company or council that is responsible for repairs / maintenance of the Water Adventure Play Park.</p>	Victoria Watkins	Information not held see email
2031396	27/08/2018	21/09/2018	18 Events in Grove Park on 27 August 2018	<p>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 Monday 27th August 2018.</p>	Victoria Watkins	Information not held
2031496	28/08/2018	26/09/2018	21 Numbers of blue badges	<p>The date on which North Somerset Council stopped sending reminders about the expiry of Blue Badges (Parking Card for Disabled People; The number of Blue Badges issued per year for the 5 years preceding this date. The number of Blue Badges issued per year after this date.</p>	Christine Coomber	All information sent
2032096	29/08/2018	25/09/2018	19 Planning application for the Lord Nelson, Cleve	<p>Requesting all documents in reference to planning application 17/P/5406/FUL, Lord Nelson, Cleve, between 1 July 2018 and 1 September 2018. To include: All internal emails or other documents/reports/minutes generated by officers and/or councillors, sent either internally between them and/or externally to consulting organisations and the planning applicant and/or their agents. Any reports or consultation documents, plans or similar material sent by the applicant and/or their agents to any officers within the council.</p>	Victoria Watkins	All information sent
2032098	31/08/2018	12/09/2018	8 Houses of Multiple Occupations	<p>1. How many Houses of Multiple Occupations were registered in 2013? (at least three tenants live there, forming more than one household). 2. How many Houses of Multiple Occupations were registered in 2018? (at least three tenants live there, forming more than one household). 3. How many large Houses of Multiple Occupations were registered in 2013? (at least three storeys high, at least five tenants live there forming more than one household). 4. How many large Houses of Multiple Occupations were registered in 2018? (at least three storeys high, at least five tenants live there forming more than one household).</p>	Christine Coomber	All information sent
2032099	31/08/2018	25/09/2018	17 Libraries in North Somerset	<p>1. The names and addresses of all libraries 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 library in (1) for (a) 2010, and (b), 2017.</p>	Victoria Watkins	All information sent
2032101	31/08/2018	21/09/2018	15 Current and former council housing	<p>Please supply a list (spreadsheet or similar is fine) of all council housing under your remit.</p> <p>Please also supply a list of ex-council housing (ie properties bought out under right-to-buy etc).</p>	Christine Coomber	Information not held
2032296	30/08/2018	19/09/2018	14 Occupation levels for commercial units	<p>Can you please provide the figures for occupation and vacant levels relating to commercial and industrial units within Weston-Super-Mare. i.e</p> <p>Commercial units occupied =10 Commercial units vacant = 2</p> <p>Industrial units occupied =1 Industrial units vacant = 2</p>	Lynsey Wilson	All information sent

2032297	30/08/2018	13/09/2018	10 Toilet facilities in schools	<p>The schools under your control which have gender neutral toilet facilities for pupils, and whether or not single sex toilet facilities are also available. In schools in which there are gender neutral toilet facilities, when were these facilities installed, and did they replace or accompany existing single sex facilities? How many transgender pupils there are in each of the schools under your control?</p> <p>If possible, I would like the data in the following format for each school:</p> <ol style="list-style-type: none"> 1. Name of school which has gender neutral toilets 2. Single sex toilets also available? Y/N 3. Date when gender neutral toilets were installed 4. Did they replace existing single sex toilets? Y/N 5. Number of transgender pupils (or those with gender dysphoria) at the school <p>In addition, if you are unable to provide school-level data, can you provide:</p> <ul style="list-style-type: none"> + the total number of transgender pupils (or those with gender dysphoria) attending schools in your control + the total number of schools in your control which have gender neutral toilets + the total number of schools in your control 	Christine Coomber	Some information sent but not all held
2032397	30/08/2018	10/09/2018	7 Stopping Smoking service	<p>I would like to please request the following information under the Freedom of Information Act.</p> <ol style="list-style-type: none"> 1. Please confirm whether as part of your commissioned stop smoking service, stop smoking aids are available for service users through: <ol style="list-style-type: none"> a. Voucher scheme for nicotine replacement therapy (NRT) b. Patient group direction (PGD) for varenicline 2. How many stop smoking aid items have been dispensed via (a) voucher scheme for NRT and (b) PGD for varenicline in years 2016-17 and 2017-18, if applicable? 3. Please outline how long the voucher scheme for NRT and PGD for varenicline have been running for, if applicable. <p>The annual cost to the Council of managing, maintaining and running the allotments at Whitesfield Road and Engine Lane Nailsea over the last five years.</p>	Christine Coomber	All information sent
2032596	30/08/2018	03/09/2018	2 Allotments in Nailsea	<p>The annual cost to the Council of managing, maintaining and running the allotments at Whitesfield Road and Engine Lane Nailsea over the last five years.</p>	Victoria Watkins Christine Coomber	Information not held see email
2032797	30/08/2018	10/09/2018	7 Naloxone drug	<ol style="list-style-type: none"> 1. Is Take-home Naloxone (THN) currently provided, and if not, why not? if THN is currently provided: 2. How many Naloxone kits were purchased for distribution in the local authority area in the 2017/18 financial year (i.e. between 1st April 2017 and 31st March 2018)? 3. How many THN kits were dispensed in the community in the 2017/18 financial year (i.e. between 1st April 2017 and 31st March 2018)? 4. Which of the following groups, if any, are currently provided with THN? Please note if a group does not exist in the local authority area, such as if there are no opioid detoxification services or no outreach services for homeless populations. <ol style="list-style-type: none"> a. Clients accessing Needle and Syringe Programmes (NSPs) b. Opioid Substitution Therapy (OST) patients c. Clients leaving community/residential/inpatient opioid detoxification d. Clients accessing community pharmacies; e. People in contact with outreach services for homeless populations; f. Family members, friends of and/or carers for individuals at risk of an opioid-related overdose; g. None of the above groups are currently provided with THN kits; h. Other - Please note any other group(s) of individuals that are currently provided with THN kits: 5. Please briefly describe any initiatives (particularly peer-driven initiatives) that have been implemented to improve access to take-home naloxone in the local authority area. 	Victoria Watkins Christine Coomber	All information sent
2032800	31/08/2018	25/09/2018	17 Works of art owned by the council	<ol style="list-style-type: none"> 1) The total number of works of art owned by the local authority 2) The most up to date figures that the local authority has concerning the value of any and all works of art owned by said authority. 3) A copy of any audits carried out concerning local authority owned art work <p>Please treat requests 1 & 2 as priority should there be any concerns over costs. However I am confident that all three should prove reasonable within the guidelines set out under the Freedom of Information Act 2000.</p>	Victoria Watkins	All information sent
2033796	03/09/2018	25/09/2018	16 Comments for planning application 18/P/3502/EA2	<p>Under the Freedom of Information Act 2000 I would like to view the consultee comments to application 18/P/3502/EA2. I believe that these should be in the public domain. Can you please forward the following responses which I would particularly like to read. These are comments submitted by Avon Wildlife Trust and the Health and Safety Executive ' Pre-application Team.</p>	Victoria Watkins	All information sent
2033897	03/09/2018	26/09/2018	17 Spending on private security contractors	<ol style="list-style-type: none"> 1. I would like to know how much this local authority has spent on private security contractors for the calendar years: 2014/15, 2015/16, 2016/17, 2017/18. 'Private security contractors' can include but is not limited to: security guards, private investigators, and cyber security. <p>For each calendar year please break this down and include the following details:</p> <ol style="list-style-type: none"> a) Name of contractor b) Value of contract c) Services rendered 	Victoria Watkins	All information sent
2035197	03/09/2018	26/09/2018	17 Licensed street traders	<p>I would like to know the current number of street traders you have approved and licenced to operate in your area. Please include those that trade in a market and on isolated pitches. It is essential for us that we know the number of traders that are currently active. If possible, I would also like to know the number of these which sell apparel if this information is captured.</p> <p>As a nice to have, but not essential, it would be useful for us to know the number of traders that have been approved and licenced to operate each year from 2013 to present (so the above information but over time).</p> <p>As this is not essential, as soon as you have the information relating to the current traders please send that to me, and inform me how long it will take to provide the same information for historical years and then we can make a decision as to whether it is worth the time.</p> <p>Please put this data in an Excel and reply with it attached to an email. Could you also please summarise the information in the body of the email.</p>	Victoria Watkins	All information sent
2036096	03/09/2018	26/09/2018	17 Numbers of planning applications	<p>Please can you list all the planning applications that have been received by the council for major residential sites (100 homes or more) over the past 5 years. Please include the name of the developer who has submitted the application and the outcome of the application (whether planning permission was granted). I have tried to get this information off the council's planning application portal but it is difficult to pull out the relevant information.</p>	Victoria Watkins	All information sent
2036298	03/09/2018	05/09/2018	2 Business rates	<p>Please can you send me the following under the freedom of information act</p> <ul style="list-style-type: none"> * Full list of every business/company/charity that have become responsible for business rates * Between the dates 15/08/2018-31/08/2018 * Include full business name * Full Address * Date of responsibility * Property type * RV 	Elsa Heath	No information sent - Section 21 all held but exempt

2036397	04/09/2018	07/09/2018	3 Rental income for the Sovereign Centre	Rental income of the Sovereign Centre as at 01/09/2018	Lynsey Wilson	Information not held	Not held at this time - North Somerset Council entered into a long-term lease in July 2018 ' the majority of lease arrangements held with tenants have 'quarter-end' rental dates which means that income is payable at the end of each quarter, usually March, June, Sept and December. These sums will be paid to the property management company and not directly to the Council. Sums will be included within the Council's accounts later in the financial year.
2037796	03/09/2018	10/09/2018	5 HMO Licensing	<p>The Licensing of Houses in Multiple Occupation (Prescribed Description) (England) Order 2018 is due to come into effect on October 1, 2018. Similar legislation is in effect in Scotland. It requires private landlords with properties housing three or more tenants, forming more than one household, to obtain an HMO license. Those with properties in which tenants share a bathroom, kitchen or toilet facilities with others also require to be licensed.</p> <p>I would like to know if your local authority has conducted research to establish how many properties within its area fall into this category and are owned by landlords who now require to obtain an HMO license.</p> <p>Further, I would like to know if your local authority has conducted research to establish how many properties within its area are, as of September 3, 2018, compliant with the new regulations such that the landlord has been granted a license or could expect to be granted a license.</p>	Christine Coomber	All information sent	
2037996	04/09/2018	11/09/2018	5 Third Party Hosting contracts	<p>I wish to submit a request to the organisation around their hosting contract(s) with 3rd party providers.</p> <p>The type of contract I wish to see is below:</p> <ol style="list-style-type: none"> 1. Dedicated hosting- Managed environment 2. Co-Location- hosting allows a business to still own their own server equipment; however, instead of storing it in their own data centre, they instead are able to store it in rented space in a colocation hosting centre. 3. Cloud Hosting- Cloud hosting services provide hosting for websites on virtual servers, which pull their computing resource from extensive underlying networks of physical web servers. <p>Not all of these will be applicable to the organisation.</p> <p>For the different types of hosting services, can you provide me with the following information:</p> <ol style="list-style-type: none"> 1. Type of hosting ' Dedicated, Co-Location, Cloud Hosting, Other? 2. Who is the supplier of the contract? If possible can you also provide me with the name of vendor, if applicable? 3. What is the annual contract value for each contract? 4. What type of cloud environment? <p>Private Cloud- a distinct and secure cloud based environment in which only the specified client can operate.</p> <p>Public Cloud - where cloud services are provided in a virtualised environment, constructed using pooled shared physical resources, and accessible over a public network such as the internet.</p> <p>Hybrid- integrated cloud service utilising both private and public clouds to perform distinct functions within the same organisation.</p> <ol style="list-style-type: none"> 5. What is the original start date of the contract agreement? If there are more than one contract please provide me with the start date for each contract. 6. What is the actual expiry date of the contract agreement? If there are more than one contract please provide me with the expiry date for each contract. 7. When will the organisation plan to review this contract? If there are more than one contract please provide me with the review date for each contract. 8. What is the contract period in years? Please include whether the agreement has any extension periods? 9. What services are provided under the contract? Please do not put hosting, information such as web hosting, file storage, hosted application. The more information the better, 10. Can you please provide me with the contract officer responsible for this contract? Complete contact details if possible name, title, contact email and number. 	Lynsey Wilson	All information sent	

2038096	05/09/2018	26/09/2018	15 High Needs Block funding and Financial Reserves	<p>1. The monetary value of the council's High Needs Block allocation from the government each financial year for 2015/16, 2016/17, 2017/18 and 2018/19. Question 1 excludes any transfer of funds by the council from other parts of the DSG into the High Needs Block (or vice versa). The forecast 2018/19 figures for the following questions 2-5 should be those forecast at the start of the financial year (e.g. as part of annual budget-setting), not forecasts produced by in-year revenue monitoring.</p> <p>2. The monetary value of the council's actual High Needs Block expenditure each financial year for 2015/16, 2016/17, 2017/18 and forecast for 2018/19.</p> <p>3. The monetary value of the council's overspend or underspend (please specify) on its High Needs Block each financial year for 2015/16, 2016/17, 2017/18 and forecast for 2018/19.</p> <p>4. The monetary value of transfers (a) to the council's High Needs expenditure from other parts of the council's DSG allocation, and (b) from the council's High Needs Block allocation to other parts of the council's DSG expenditure, each year for 2015/16, 2016/17, 2017/18 and forecast for 2018/19.</p> <p>5. The monetary value of the council's remaining schools reserve at the end of each financial year for 2015/16, 2016/17, 2017/18 and forecast for 2018/19. Please specify when a provided figure represents the schools reserve in deficit.</p> <p>6. Any proposals the council has adopted or is considering adopting to reduce (or limit increases in) its High Needs expenditure in 2017/18 or 2018/19, including (but not limited to) mitigating action to tackle forecast High Needs Block overspends in 2018/19, or changes to eligibility for or provision or staffing of special needs education, or restrictions to eligibility for or provision of special needs education transport services.</p> <p>7. The monetary value of the council's remaining unallocated financial reserves (excluding schools reserves) at the end of each financial year for 2015/16, 2016/17, and 2017/18.</p> <p>8. The combined monetary value of the council's remaining allocated financial reserves (excluding schools reserves) at the end of each financial year for 2015/16, 2016/17, and 2017/18.</p> <p>9. The forecast monetary value (if such forecasts exist) of the council's remaining unallocated financial reserves (excluding schools reserves) at the end of each financial year for 2018/19, 2019/20 and 2020/21.</p> <p>10. The forecast combined monetary value (if such forecasts exist) of the council's remaining allocated financial reserves (excluding schools reserves) at the end of each financial year for 2018/19, 2019/20 and 2020/21.</p> <p>11. The monetary value of the council's final outturn position (excluding DSG) each financial year for 2015/16, 2016/17, and 2017/18 (i.e. overspend, underspend or balanced spend - plus monetary value). The figures provided should show each year's outturn *prior to drawdowns from reserves that were not included in the planned annual budget* - in other words, not simply a balanced budget position because the council raided its reserves at the last minute.</p> <p>12. Please list the budgeted savings measures that did not achieve their savings target in 2015/16, 2016/17 and 2017/18, categorised by directorate - for each savings measure, please state the budgeted savings target and the actual saving achieved that year.</p>	Elsa Heath	Some information sent but part exempt	Section 21
2038197	04/09/2018	10/09/2018	4 Contacts for Live-in Care	<p>1. What is the name and contact details of your Head of Contracts for the Local Authority?</p> <p>2. What is the name and contact details of the individual who manages both your Older and Younger Persons Team?</p> <p>3. What is the name and contact details of the individual who manages your Physical Disabilities Team?</p> <p>4. How many packages of 24 hour Homecare has the Local Authority purchased from 04/08/2018?</p> <p>5. How many packages of 24 hour Live-in Care has the Local Authority purchased from 04/08/2018?</p> <p>6. What is the average cost currently purchased per Live-in Care package?</p>	Christine Coomber	All information sent	
2038496	04/09/2018	26/09/2018	16 Odour complains from Thatchers Cider Factory	I should like to know the number of complaints received by North Somerset Council regarding odour pollution coming from Thatchers Cider Factory in Sandford, for each of the last five years.	Victoria Watkins	All information sent	
2039797	05/09/2018	21/09/2018	12 State maintained alternative provision	<p>1) We would like information on the total number of places you had in 'state maintained alternative provision' in the academic year 2017/2018 in your local authority. Please could you provide us with the number of places you had in:</p> <ul style="list-style-type: none"> pupil referral units (PRUs) alternative provision academies (academised PRUs) alternative provision free schools (PRU alternatives) <p>If you are unable to provide information on each type of provision stated above please provide information for the types of provision you do have information for.</p> <p>2) We would like information on the number of vacant places in 'state maintained alternative provision' which were available in your local authority as of 1 July 2018. Please could you provide us with the number of vacant places you had as of 1 July 2018 in:</p> <ul style="list-style-type: none"> pupil referral units (PRUs) alternative provision academies (academised PRUs) alternative provision free schools (PRU alternatives). 	Christine Coomber	All information sent	
2039996	05/09/2018	11/09/2018	4 Council tax summons and liability orders	<p>1. The total number of summons issued to council tax defaulters for the following financial years:</p> <p>a. 2015/16</p> <p>b. 2016/17</p> <p>c. 2017/18</p> <p>2. The total number of liability orders issued to council tax defaulters for the following financial years:</p> <p>a. 2015/16</p> <p>b. 2016/17</p> <p>c. 2017/18</p> <p>3. The total number of summons issued to business rate defaulters for the following financial years:</p> <p>a. 2015/16</p> <p>b. 2016/17</p> <p>c. 2017/18</p> <p>4. The total number of liability orders issued to business rate defaulters for the following financial years:</p> <p>a. 2015/16</p> <p>b. 2016/17</p> <p>c. 2017/18</p>	Lynsey Wilson	All information sent	

2040696	06/09/2018	26/09/2018	14 Road bridges	<p>Defining a 'road bridge' as a structure with a span of 1.5m or more providing public highway passage for motor vehicles over an obstacle such as a watercourse, railway, road or valley, please provide the following information for all road bridges for which you own as highway authority, including those which are jointly owned with another authority, but for which you are the lead authority:</p> <ol style="list-style-type: none"> How many road bridges are you responsible for maintaining? For the last financial year (2017/18) how many Principal Inspections have taken place For the last financial year (2017/18) how many General Inspections have taken place? For the last financial year (2017/18) how many Structural reviews and/or BD21 assessments have been conducted? How many sub-standard (in terms of capacity) and/or weight restricted bridges do you have? Of these, how many do you intend to return to full load carrying capacity in the next 5 years? How many bridges would you return to full load carrying capacity if you had no resource restrictions? How many of your bridges require post tensioned special inspections (PSTIs)? (ii) How many of those have had PSTIs within the last 18 years? (iii) Of those that have not had a PSTI, how many require/are due one? How much funding would you anticipate is required to remove the backlog of PSTIs for those bridges identified in Q8(iii)? What is the current Depreciation (i.e. difference between your GRC and DRC as declared for your WGA return for 2017/18)? Have you calculated your back log (or workbank) for bridges? What is the calculated value of your backlog of road bridges, or your best estimate if a calculated value is not available? What is the annual cost of maintaining your bridge stock at its current level (standstill budget)? <p>I request this information electronically in tabular form (ideally a spreadsheet) NOT as a PDF</p>	Victoria Watkins	All information sent	
2042196	06/09/2018	21/09/2018	11 Action against landlords	<p>I would like to request details of action taken by the council against landlords covering the period January 1st, 2014 until the present day.</p> <ol style="list-style-type: none"> Please can you provide a list of individuals and companies you have successfully prosecuted for offences under the Housing Act 2004, Protection from Eviction Act 1977, Landlord and Tenant Act 1985 ss 1-7, Housing Act 1985 s.331, or other relevant legislation. In each case, please include: Name, offence, prosecution date, fine/sentence and, if possible, the address of the property or properties involved and a description of the offence. Please can you provide a list of individuals and companies subject to civil penalties and/or banning orders since these powers came into force under the Housing and Planning Act 2016 in April last year and April 2018 respectively. In each case, please include: Name, offence, date, penalty and, if possible, the address of the property or properties involved and a description of the offence. Please can you provide a list of individuals and companies you have successfully sought Rent Repayment Orders against. In each case, please include: Name, offence, date, penalty and, if possible, the address of the property or properties involved and a description of the offence. Finally, please can you also provide a list of individuals and companies fined for failing to comply with a local authority licensing scheme or to comply with the Management of Houses in Multiple Occupation (England) Regulations 2006. In each case please include: Name, offence, date, penalty and, if possible, the address of the property or properties involved and a description of the offence. 	Christine Coomber	All information sent	
2042296	06/09/2018	10/09/2018	2 School admission statistics	<p>I request statistics of in-year school admission at Trinity Anglican Methodist Primary School, St Peter's CoE Primary School, and Portishead Primary School, in the following three academic years and Year groups: In-Year-School-Application for 2016-17 for Year 1 (from 4th June 2017), In-Year-School-Application for 2017-18 for Year 2, and In-Year-School-Application for 2018-19 for Year 3.</p> <ol style="list-style-type: none"> how many applied for a place for 2016-17 for Year 1 (from 4th June 2017), for 2017-18 for Year 2, and for 2018-19 for Year 3? how many places were made to and accepted by parents for 2016-17 for Year 1 (from 4th June 2017), for 2017-18 for Year 2, and for 2018-19 for Year 3? what were the distances (as defined in the admission criteria) of the home address of the pupils who were offered a place for 2016-17 for Year 1 (from 4th June 2017), for 2017-18 for Year 2, and for 2018-19 for Year 3? when were these offers made for 2016-17 for Year 1 (from 4th June 2017), for 2017-18 for Year 2, and for 2018-19 for Year 3? what were the nationality and ethnicity of the pupils who were offered a place for 2016-17 for Year 1 (from 4th June 2017), for 2017-18 for Year 2, and for 2018-19 for Year 3? <p>PLEASE PRESENT THE DATA FOR EACH SCHOOL SEPARATELY.</p>	Christine Coomber	Information not held	
2042896	07/09/2018	21/09/2018	10 Empty properties	<ol style="list-style-type: none"> How many void/vacant properties does your organisation have? What are the postcodes of your vacant/void properties? What method of security do you currently use for each of these vacant/void properties? Have you ever had Property Guardians in any of your vacant/void property? Are you currently using Property Guardians in any of your vacant/void properties? Which Guardianship company are you using, or have you used, if at all? What security companies do you currently use to secure your vacant/void properties? How much are you spending per annum on non-Guardian occupied property security? How much do your vacant/void properties cost the organisation per annum i.e. Council Tax and/or Business Rates? Who/what department manages your vacant/void property? Are Guardian services procured by tender or considered on a building by building basis? Are your security services procured by tender or considered on a building by building basis? How do you ensure your suppliers of Security/Guardians are compliant? How much do you currently save by using Security/Property Guardians per annum? <p>Name and size of all live solar parks and rooftop solar schemes over 100kw owned by North Somerset Council</p>	Lynsey Wilson	Some information sent but part exempt	Section 31
2046196	10/09/2018	17/09/2018	5 Solar panels	<p>Name and size of all live solar parks and rooftop solar schemes over 100kw owned by North Somerset Council</p>	Lynsey Wilson	All information sent	
2046596	10/09/2018	18/09/2018	6 Weight management programmes	<ul style="list-style-type: none"> The total allocated spending from North Somerset Council on weight management programmes The breakdown of allocation of spending across: <ul style="list-style-type: none"> Other 1 Other 2 Other 3 Other 4 <p>I am requesting this information for the spending years 2016/17 and 2017/18.</p> <p>Please also provide the following information regarding weight management contracts issued by the local authority:</p> <ul style="list-style-type: none"> Name of Provider Contract Value: Contract Duration: Contract Held Since: Contract Ends: Name of commissioning authority: 	Christine Coomber	All information sent	

2046999	10/09/2018	13/09/2018	3 School nurses	Can you please answer the following questions for each primary and secondary school under your control: - How many WTE nurses are employed at the school this 2018/19 academic year? - If the school employs no nurses, please give details of the last time it did employ a nurse - Does the school have any nurse vacancies? If so, please detail how many and how long they have been vacant - What is the school's budget for nurses in this 2018/19 academic year? - How many WTE nurses were employed at the school in the 2012/2013 academic year? - What was the school's budget for nurses in the 2012/2013 academic year? Please name each school when supplying the data.	Christine Coomber	Information not held	
2048196	11/09/2018	17/09/2018	4 Children placed into temporary accommodation	1A) The number of households without children placed into temporary accommodation outside of your council area for each of the last three calendar years (broken down by year - I am also happy for this to be financial year if easier) 1B) The location of the temporary accommodation for each household referred to in 1A 1C) The type of temporary accommodation for each household referred to in 1A (ie; hotel, hostel, social housing, private rental housing, B&B) 1D) The duration of their stay in temporary accommodation for each household referred to in 1A. 2A) The number of households with children placed into temporary accommodation outside of your council area for each of the last three years (broken down by year) 2B) The location of the temporary accommodation for each household referred to in 2A 2C) The type of temporary accommodation for each household referred to in 2A (ie; hotel, hostel, social housing, private rental housing, B&B) 2D) The duration of their stay in temporary accommodation for each household referred to in 2A.	Christine Coomber	All information sent	
2048796	11/09/2018	21/09/2018	8 Daily living aids	How many 'daily living aids' (eg commodes, bedraisers, tables, hoists etc) were issued to patients by the Council (Adult Social Care or similar department) in the last financial year How many 'daily living aids' (eg commodes, bedraisers, tables, hoists etc) were picked up or recycled by the council (or a company working for the council) in the last financial year. How much did the council spend on 'daily living aids' (eg commodes, bedraisers, tables, hoists etc) in the last financial year. Overall figures required - no need to break the information down.	Christine Coomber	All information sent	
2049496	12/09/2018	17/09/2018	3 S106 contributions for bus services	I would be grateful if you could let me know how much a) bus service contributions; and b) bus infrastructure contributions amounted to under the S106 agreement for the following new developments: Weston-super-Mare South West Bristol	Lynsey Wilson	Some information sent but not all held	South West Bristol would be held by Bristol County Council
2051797	13/09/2018	17/09/2018	2 Schools public sector infrastructure projects	1. The names of all schools within your borough which (a) were built under a PFI or private finance contract and/or (b) have PFI or private finance contracts to deliver education services. 2. The name of the schools built in your borough since 2010 which have been constructed under the PF2 programme. 3. The name of (a) the relevant project and (b) the Private Finance Initiative contractor to each school within your borough.	Christine Coomber	Information not held	
2053029	17/09/2018	21/09/2018	4 Looked after children	1. Name of Local Authority 2. Whether LA is in England, Scotland or Wales 3. No of Looked-after Children to the Authority on 31.03.17 4. No of statutory school aged Looked-after Children to the Authority on 31.03.17 5. Total Budget allocation (or forecast) for the Virtual School (Looked-after Children service) for the 2017/18 financial year 6. Amount of funding for the Virtual School for the 2017/18 financial year that comes from the Direct Schools Grant 7. Amount of funding from the Pupil Premium Plus grant used to fund the staffing costs of Virtual School staff in the 2017/18 financial year (approximated to the nearest £10,000 if it is not feasible to be more precise)	Christine Coomber	All information sent	
2053228	14/09/2018	17/09/2018	1 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 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	
2053928	17/09/2018	17/09/2018	0 Business rates	Full and up to date list of companies/businesses/charities that have become responsible for business rates between 1st-15th Sept 18	Elsa Heath	No information sent - Section 21 all held but exempt	
2054428	17/09/2018	21/09/2018	4 IT Structure Chart	To whom it may concern, Please can you provide me with a full and up to date copy of your internal IT Department Structure Chart including full names of managers and full job titles.	Lynsey Wilson	All information sent	
2055728	18/09/2018	25/09/2018	5 Allegations referred to the LADO	Please could you tell me how many cases involving allegations made against teachers were referred to your authority's Local Area Designated Officer (LADO) in each of the past three financial years and how many of those cases, on a yearly basis, were found to be either: 1. Proven 2. Unfounded 3. Malicious	Christine Coomber	All information sent	
2056728	18/09/2018	21/09/2018	3 National living wage	a) Does your council currently make it a contractual condition that your externally commissioned homecare providers must pay their homecare workers for their travel time? b) Please list the steps that your council has taken to ensure that your externally commissioned homecare providers are paying their home care workers at least the National Living Wage	Christine Coomber	All information sent	
2057128	18/09/2018	20/09/2018	2 Isolation booths in schools	The number of schools within the authority which use isolation or consequence booths (also sometimes known as "matrix room" booths).	Christine Coomber	Information not held	

2057328	18/09/2018	26/09/2018	6 School entry health screening	<p>1. Please confirm which of the following Service's Public Health in your Authority currently commissions</p> <ul style="list-style-type: none"> o School entry vision screening o School entry hearing screening o NCMP o Other systematic health screening of primary school children (please specify) <p>2. If the answer to (1) is yes, what is the name of the organisation currently commissioned to provide these services?</p> <p>3. If School Entry Vision Screening is Commissioned, Does your Commissioner require the provider delivers its service according to Public Health England's Service Specifications for child vision screening?</p> <p>4. When was the service last audited</p> <p>5. According to the latest audit does the provider meet PHE's Service Specifications: • Fully • Partially (please specify) • No information available/not audited</p> <p>6. When is the current contracting period due to end? or when are these services going to be tendered next</p>	Christine Coomber	All information sent
2057528	19/09/2018	24/09/2018	3 Army barracks with food premises	<p>1. The name and address of the all Army Barracks, to include T.A. Centres if food registered within your authority's area</p> <p>2. The details of all current food registrations (Company, Type of Business)</p> <p>3. The Food Hygiene Rating associated with each registration and the date of it's last inspection.</p> <p>4. Name and contact email of the Lead Food Officer</p>	Victoria Watkins	All information sent
2060628	20/09/2018	24/09/2018	2 S106 money for Portishead	<p>Please can you give me an update on the current status of S 106 money in Portishead, what has been received, what is yet to be recieved, what has been spent, what and how much, has yet to be spent, and full details of dates to be spent by.</p>	Lynsey Wilson	All information sent
2064928	25/09/2018	26/09/2018	1 A level courses	<p>1. The names of state schools and colleges within your area which offered A level Economics in the summer of 2018, together with which examination board they sat (ie AQA, EDEXCEL, OCR, Eduqas), and the examination board reference number of that A level.</p> <p>1. The names of state schools and colleges within your area which offered A level Business Studies in the summer of 2018, together with which examination board they sat (ie AQA, EDEXCEL, OCR, Eduqas), and the examination board reference number of that A level.</p>	Christine Coomber	Information not held

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1995496	03/08/2018	04/10/2018	42	Dismaland	This relates to the Dismaland event in 2015. What were NSC's initial and ongoing costs in staging the event? (security, fencing, venue hire, insurance etc - please provide details/costs for these) How much of these were recharged to the event organisers How much of these costs were paid in full How much of these costs were outstanding (as of any time in any period since the close of the event) Copies of any correspondence between NSC and the organisers relating to outstanding amounts How much of these costs were reconciled by NSC (and when) What were the accounting reasons behind any such reconciliation	Victoria Watkins	All information sent	
2005896	09/08/2018	23/10/2018	52	School penalty notices	1. Could you provide data on the number of the penalty notice issued, breakdown by reasons (e.g., holiday/truancy sweep/persistently late...)? Ideally, I would like to obtain the above data on a half-term basis during the period 2009/10 to 2017/18. If half-term is not possible, what is the frequency of the data that you are able to provide (e.g., termly, yearly...)? For the same time period (2009/10 to 2017/18), I would also like to know: 2. the number of unpaid vs. paid penalties? 3. how many penalties are withdrawn? 4. how many unpaid penalties lead to prosecution? At last, in case the Code of Conduct for Penalty Notice being revised or updated, is it possible to obtain all the historical versions of the Code of Conduct for Penalty Notices?	Christine Coomber	Some information sent but not all held	
2013497	15/08/2018	10/10/2018	39	Residential or nursing care	1. The total number of people aged 65+ permanently living in council-funded residential or nursing care, including: a. Residential Care b. Residential Elderly and Mentally Infirm care settings c. Nursing Care d. Nursing Elderly and Mentally Infirm care settings e. The Total Annual Spend in Emillions 2. Total number of clients aged 18 - 64 permanently living in Council-funded residential or nursing care, including a. Residential Care b. Nursing Care	Christine Coomber	All information sent	
2028297	27/08/2018	01/10/2018	24	Social care provision	1. How many adults are you providing social care to now compared with 2010? 2. What percentage of people eligible for social care services receive a Direct Payment? 3. Are there any restrictions on the number of hours adult social care funding you will fund or are there any plans to introduce a limit? 4. What are the DP rates that you pay to adults who directly employ PAs- what are the hourly rates for; Weekday daytime rates Weekday evening rates Weekend daytime rates Weekend evening rates 5. What rates do you pay to adults, who directly employ their own PAs for Overnight Rates -both for sleeping and waking nights and what hours does this payment cover? 6. What Bank Holiday Rates do you pay to adults, who directly employ their own PAs? 7. When was the last time DP rates were increased? 8. What additional employer costs are funded through these rates eg. 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 9. If pensions are not fully funded using DP rates, how will they be funded? 10. How many former Independent Living Fund (ILF) recipients have had their care package funding reduced compared to the amount of funding they received jointly from ILF and the Local Authority combined before closure?	Christine Coomber	All information sent	
2031297	24/08/2018	02/10/2018	26	Risk assessments for school transport at Caswell Lane	1) can you provide me details of the risk assessment that is reportedly completed. Specifically with details of date this was completed and at time of day; conditions in weather; time of year (if this was summer and daylight) 2)the completed risk assessment for a dark, wet Winter morning? 3) whether any assessment was on a school day at exact time children would be needing to walk or during holiday period (the difference in traffic is significant). 4) details of decision for some on Caswell walking past my house to be allocated other bus /pick up on Caswell Lane. 5) details of whether there are empty places on this service and why my daughter therefore couldn't/shouldn't be allocated as an alternative.	Victoria Watkins	All information sent	
2038697	04/09/2018	02/10/2018	16	Public health funerals	Under the Freedom of Information Act, I would like to request the following information for public health funerals from 01/07/2018 to date 1) Name of the deceased 2) Date of birth 3) Date of death 4) Last residential address 5) Have the next of kin/ family members been traced? 6) Has the above information been passed to any 3rd party, if so who 7) Does you council work with any genealogist	Victoria Watkins	Some information sent but part exempt	Questions 1 and 4 exempt under Section 40
2039796	05/09/2018	03/10/2018	20	Safety inspections for Station Road, Nailsea	I would be grateful if you would provide the following information in relation to Station Road in Nailsea, and in particular the section between Millennium Park and Ash Hayes Road: - Dates of all safety inspections undertaken on the carriageway in the two years preceding September 2018 - Details of all carriageway defects identified during safety inspections in the two years preceding September 2018 - 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 The intended frequency of carriageway safety inspections - Details of all complaints and/or enquiries relating to the carriageway received in the two years preceding September 2018 - The hierarchy classification - The road/section number - The defect intervention criteria adopted in relation to the identification of all categories of carriageway potholes (in other words, how do you define a pothole as requiring attention?) - The time period(s) adopted between identification and repair (temporary and permanent) of all categories of carriageway defects - 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	All information sent	
2039798	05/09/2018	24/10/2018	20	Planning application documents	Please supply all documents, correspondence, emails and enclosures sent or received by Case Officers Andrew Stephenson, Graham Quick and any other officer responsible for overseeing the Aurora development 17/P/0887/O and 18/P/3625/OUT and Appeal APP/D0121/W/18/3206217, including internal emails	Lynsey Wilson	Upheld - full	
2042497	07/09/2018	05/10/2018	20	Health report	The full health and hygiene report for the rising Sun pub in backwell from 28th June 2018	Victoria Watkins	No information sent - all held but exempt	Regulation 12(5)(b)
2042696	07/09/2018	03/10/2018	18	Staff paid by limited companies	Please can you tell me how many staff the council pays through a limited company? If possible, please can you also tell me what pay bracket these staff fall into.	Lynsey Wilson	Some information sent but not all held	I cannot put them in a pay bracket as they are not generally paid by the hour but by sessions.

2043096	07/09/2018	05/10/2018	20 Highway defects	<p>1) Does your local authority use a risk based approach to the repair of highway defects such as potholes?</p> <p>2) If yes to Q1, when did you switch to a risk based approach? If no to Q1, what approach do you use?</p> <p>3) How does your frequency of monitoring for highway defects, such as potholes, differ for different road types/carriageway hierarchy: as defined in Well-maintained Highways: Code of Practice for Highway Maintenance Management (e.g. motorway, strategic route, main distributor, secondary distributor, link road, local access road)?</p> <p>4) In what ways is your authority alerted to or detect highway defects such as potholes?</p> <p>5) How do you categorise highway defects, such as potholes, and how are those categories defined?</p> <p>6) For identified highway defects, such as potholes, what are your intervention criteria?</p> <p>7) For the different highway defects categories identified, how quickly to you aim to repair them/what is the repair schedule once they have been entered into the system?</p> <p>8) Have your intervention criteria for highway defects, such as potholes, changed in the last 5 years? If so, please indicate when, and what the previous intervention criteria were.</p>	Victoria Watkins	All information sent	
2043596	07/09/2018	05/10/2018	20 Waste collections	Bin collection starts and end of shifts + frequency in the BS23 3DU area	Victoria Watkins	All information sent	
2043896	07/09/2018	05/10/2018	20 Planning applications	Per year, in 2015/16, 2016/17 and 2017/18, how many of the following applications for planning permission were (a) received, and (b) approved: (i) Construction of a new external building at a property for residential purposes (ii) Conversion of an existing external building at a property for residential purposes	Victoria Watkins	All information sent	
2044096	07/09/2018	05/10/2018	20 Potholes	<p>1) How many potholes on CARRIAGEWAYS are you currently aware of in your jurisdiction?</p> <p>2) How many claims have been made against the council for CARRAGEWAY pothole damage to CARS in the year long period: July 2017 ' June 2018 (both months inclusive)? (in numbers, not monetary amount)</p> <p>3) How many claims have been paid out by the council for CARRAGEWAY pothole damage to CARS in the year long period: July 2017 ' June 2018 (both months inclusive)? (in numbers, not monetary amount)</p>	Victoria Watkins	All information sent	
2046796	10/09/2018	04/10/2018	18 Change of business names	I would like any change of tenancy or change of business name within the last 60 days. Also any new business operating in a food premises within the last 60 days.	Lynsey Wilson	All information sent	
2046997	10/09/2018	01/10/2018	15 Education team leaders	<p>1. Please provide the name of the person responsible for the day to day operational management of the Council's Early Years software.</p> <p>2. Please provide the name of the person responsible for the day to day operational management of the Council's Early Years service.</p> <p>3. Please provide the name of the person responsible for the day to day operational management of the Council's Admissions software.</p> <p>4. Please provide the name of the person responsible for the day to day operations and management of the Council's Admissions service.</p> <p>5. Please provide the name of the person responsible for the day to day operational management of the Council's Participation & Learning (inc.NEET, September Guarantee & Post 16) software.</p> <p>6. Please provide the name of the person responsible for the day to day operations and management of the Council's Participation & Learning (inc.NEET, September Guarantee & Post 16) service.</p> <p>7. Please provide the name of the person responsible for the day to day operational management of the Council's Education Management software.</p> <p>Please note the specific nature of this request. I do not simply require the details of the Director of Education.</p>	Christine Coomber	All information sent	
2047296	11/09/2018	09/10/2018	20 Companies and charity licensing	<p>1) Could you please let me know the licensing department's budget in 2017-2018?</p> <p>2) What is the local authority's policy or internal guideline on the investigation and prosecution of companies operating without an appropriate House to House charitable collection licence?</p> <p>3) Could you please let me know (in Excel format) when and how many prosecutions the council pursued against which companies or charities found guilty of carrying out a House to House charitable collection without an appropriate licence since 2010?</p>	Victoria Watkins	All information sent	
2047396	11/09/2018	01/10/2018	14 Primary school support	<p>1. How many children (up to 18 years) in the 2017/2018 financial year did you provide services to where the primary support need was due to a child exhibiting problematic or harmful sexual behaviour (HSB)?</p> <p>2. How many referrals were for children who were:</p> <p>a) 9 years and younger b) 10 - 12 years c) 13-15 d) 16+</p> <p>3. Of those children referred for problematic or harmful sexual behaviour, how many were:</p> <p>a) Boys b) Girls c) Not stated</p> <p>4. Do you have any trained specialists providing child HSB services?</p> <p>a) Social Care specialists b) NHS c) Commissioned private healthcare provider d) XOT e) Commissioned voluntary sector f) Other g) None</p> <p>If you wish to state what 'other' provision you have or what non-specialist provision the child receives, please give details.</p> <p>5. What is your local child specific HSB service offer?</p> <p>a) Specialist risk assessment service, b) Court reports c) Therapeutic intervention service d) Family support e) Offender resettlement f) Other (please specify)</p> <p>6. What guidance frames your current HSB practice?</p> <p>a) NICE guidelines on 'harmful sexual behaviour among children and young people' b) NSPCC HSB Framework c) Locally developed safeguarding guidance d) Other guidance e) No specialist guidance</p>	Christine Coomber	Some information sent but not all held	
2048197	11/09/2018	09/10/2018	20 Planning application 16/P/1677/OT2 correspondence	<p>1). An unredacted copy of the 'updated comments' of the highway officer (in the form and content in which they appeared as at 24 th May 2018) in respect of Planning Application Ref: 16/P/1677/OT2 to which reference is made in the attached E-Mail correspondence from Sally Evans to Tom Roche of Roche Associates dated 24 th May 2018 (see second sentence of final paragraph).</p> <p>2). Copies of any E-Mails, Memoranda and/or File Notes of conversations between the planning case officer, Sally Evans (and/or any other relevant Officer), and the highway case officer in respect of Planning Application Ref: 16/P/1677/OT2 between the date of the highway officer's Addendum consultation response dated 15 th December 2016 and 24 th May 2018.</p> <p>3). Copies of any E-Mails, Memoranda and/or File Notes of conversations between the planning case officer, Sally Evans (and/or any other relevant Officer), and the highways case officer in respect of Planning Application Ref: 16/P/1677/OT2 between 24 th May 2018 and the date of this request.</p>	Victoria Watkins	Some information sent but part exempt	Regulation 12(4)(e)

2049096	11/09/2018	08/10/2018	19 ICT procurement	<p>1. During which month do you receive your annual IT Health Check (ITHC)?</p> <p>2. Other than your ITHC, do you purchase any other Penetration services; if so, during which month?</p> <p>3. As a local authority, you should use providers of ITHC who are CREST of Tiger Programme accredited; Do you enforce stricter requirements than this, i.e. Check Team accredited?</p> <p>4. How do you award your penetration/ITHC contracts, i.e. framework, quotations or tender?</p> <p>5. What is the cost threshold mandated before you go to a public tender?</p> <p>6. Do you have any other compliance requirements, e.g. N3 or ISO 27001?</p> <p>7. Do you have any IT security infrastructure projects planned within the next 12 months; if so, what and when?</p> <p>8. Do you have any managed IT security services; if so, what?</p> <p>9. Do you have a specific budget for IT security; if so, how much?</p> <p>10. Who is responsible for managing IT security infrastructure? Please provide their contact details.</p> <p>11. Who is responsible for IT security infrastructure procurement? Please provide their contact details.</p> <p>12. Are you currently reviewing IT security controls or goods through any IT transformation processes?</p>	Lynsey Wilson	All information sent
2049296	11/09/2018	15/10/2018	24 Fly tipping incidents	In the local press it is reported there were over 2k fly tipping incidents to the year ending March 2017 Please inform me the percentage of those 2k cases where you established the fly tipper's identity. Where identity established please detail the types of necessary action you took and the numbers in relation to each type e.g how many went to court and how many convictions	Victoria Watkins	All information sent
2049796	12/09/2018	09/10/2018	1 Abuse and violence by school pupils	<p>a) the number of recorded incidents of verbal abuse or threatening behaviour against staff by pupils, and any recorded outcome such as exclusion, reporting to the police etc.</p> <p>b) the number of recorded incidents of verbal abuse or threatening behaviour against pupils by pupils, and any recorded outcome.</p> <p>c) the number of recorded incidents of sexual violence or sexual assault against staff by pupils, and any recorded outcome</p> <p>d) the number of recorded incidents of sexual violence or sexual assault against pupils by pupils, and any recorded outcome</p> <p>e) the number of incidents of physical violence against staff by pupils and any recorded outcome</p> <p>f) the number of incidents of physical violence against pupils by pupils and any recorded outcome</p> <p>g) the number of weapons seized and the type of weapon seized where recorded.</p> <p>Where possible I'd like to have the incidents reported separately by pre-school centres of education, primary schools, secondary schools, six form colleges and special schools.</p>	Elsa Heath	Upheld - full
2051696	13/09/2018	16/10/2018	23 Cost of bathroom adaptations	<p>1. The total number of bathroom adaptations into accessible shower rooms for 2016/17 and for 2017/18</p> <p>2. The total cost of these adaptations for 2016/17 and for 2017/18</p> <p>3. The grand total cost of keeping elderly and disabled in their own homes to include bathroom adaptations, kitchen adaptations, any other home adaptations, providing daily living products including any other expenditure for 2016/17 and for 2017/18</p> <p>4. The budget for item 3 above for 2018/19</p> <p>5. The total number of bath lifts provided in 2016/17 and in 2017/18</p>	Christine Coomber	All information sent
2051697	13/09/2018	11/10/2018	20 Building preservation notices	I would be grateful if you could please provide me with a register confirming all commercial properties that have been subject to a Building Preservation Notice (in accordance to Planning (Listed Buildings and Conservation Areas) Act 1990) for the past 10 years. For ease of reference, please interpret the past 10 years as since '1st January 2008'.	Victoria Watkins	All information sent
2052096	14/09/2018	12/10/2018	20 Weed killer	<p>Does the council use any garden/environmental products that contain glyphosate? If so, what are they?</p> <p>Does the council use Roundup or RangerPro weed killer from company Monsanto? If so, which products?</p> <p>How much has the council spent on these items in five years? (Separated by each year and product)</p> <p>Does the council have immediate plans to discontinue use of the Roundup and RangerPro weed killer products or any other products mentioned? If so, why?</p>	Victoria Watkins	All information sent
2052529	13/09/2018	12/10/2018	20 Planning applications in Sandford	<p>Re Application 15/P/0583/O, Reserved Matters Application 17/P/1799/RM Land to the North of Greenhill Road, Sandford- Strongvox and the Inquiry Decision https://acp.planninginspectorate.gov.uk/ViewCase.aspx?caseid=3139633</p> <p>1. S.106 agreements or undertakings submitted to the Inspector at the Inquiry, referred to by him in his Decision.</p> <p>2. Copy of any memorandum, plan or document submitted to the Inspector at the Inquiry giving details of the shared facilities agreed to be provided in substitution for the village hall, referred to by the Inspector in his Decision.</p> <p>3. S.106 agreements or undertakings subsequently sent to the Inspector following the Inquiry, referred to by him in his Decision as varying from those submitted to him at the Inquiry</p> <p>4. Confirmation of the total development contributions to be made, by S.106, unilateral undertaking or under any other agreement, by the Strongvox developers in respect of this application</p> <p>5. Any plan or drawing showing the Sandford Primary School remodelling and extension works agreed to be carried out by the developers</p> <p>Re Application 17/P/0887/O and Appeal reference APP/D0121/W/18/3206217, memoranda, reports, letters, emails, records, agreements, and any documents or plans received by or generated by the Council relating to :</p> <p>6. highways, highway safety, the cumulative effect of development traffic on local highways, from the date Pre-Application Advice was sought on this application, to date</p> <p>7. flooding and drainage</p> <p>8. sewerage</p> <p>9. educational requirements of the application proposal</p> <p>10. environmental issues, including wildlife and protected species.</p> <p>11. the developers contributions by way of S.106 agreement</p> <p>12. The developers contributions by way of CIL</p> <p>13. any community benefits, such as but not restricted to libraries, land acquisition, built facilities, sport and leisure facilities proposed to be provided by the Council, using funds from the CIL and New Homes Bonus anticipated.</p>	Victoria Watkins	Some information sent but part exempt Questions 6-13 exempt under Regulation 12(4)(e)
2052831	14/09/2018	11/10/2018	19 Design review panels	<p>1: Do you use the services of a Design Review Panel for any of your planning applications? If yes then:</p> <p>2: Which Design Review Panel do you use?</p> <p>3: How many times did you use the Design Review Panel last year?</p> <p>4: What types of schemes do you use them for? e.g. Major or any full application</p> <p>5: Are schemes put forward for Design Review by the planning officer or the applicant or both?</p> <p>6: Do Planning Committee members attend Design Review Panels?</p> <p>7: Can members of the public attend Design Review Panels?</p> <p>8: Have any of your schemes failed planning despite a good response from the Design Review Panel?</p>	Victoria Watkins	All information sent
2052929	13/09/2018	11/10/2018	20 Food hygiene report	The full report on the food hygiene inspection for Little Clowns Nursery, Clevedon	Victoria Watkins	All information sent
2053028	17/09/2018	12/10/2018	19 Parking tickets in Nailsea	<p>The number of Penalty Charge Notices for parking issued in Nailsea in each of the calendar years 2016, 2017 and 2018 (I am aware that the 2018 data will not yet be complete).</p> <p>The number of Penalty Charge Notices issued specifically for parking in the Loading Area outside 88 High Street Nailsea (McColls) in each of the calendar years 2017 and 2018.</p>	Victoria Watkins	All information sent
2053229	14/09/2018	24/10/2018	22 Public health funerals	<p>I would like to know details of anyone who has passed away with no known next of kin, from 01/01/2015 to the date of your reply. If there are any new cases dealt with after this date, please also include details in your response.</p> <p>Please also supply a list of any Public Health Act Funerals (also known as Welfare or Environmental Health Act funerals) carried out from the above date if this is not forming part of your reply to the above. This should include funerals carried out by the council or on behalf of any third party. Please include:</p> <p>1. The deceased's full name(s)</p> <p>2. The date they passed away</p> <p>3. The approximate value of their Estate</p> <p>4. Their dates of birth, or age at death</p> <p>5. Whether or not they were married, divorced, single or widowed.</p> <p>6. The maiden surnames of married females or widows</p> <p>7. Their address at time of death</p> <p>8. The date when a referral was made to the Treasury Solicitor or Duchy of Lancaster/Cornwall or any other third party to research or administer, and the name of the third party the Estate was referred to.</p> <p>9. If a referral to the Treasury Solicitor or Duchy has not been made yet and you are of the belief it may well be, please advise me on this as well.</p> <p>10. If a case is still undecided or awaiting referral, please advise me of the details.</p>	Victoria Watkins	Some information sent but part exempt Question 1 exempt under Section 40

2055428	17/09/2018 05/10/2018	14 Local Welfare Assistance Scheme	<p>1a) Do you currently run a Local Welfare Assistance Scheme (LWAS)? This is the scheme ' or schemes ' introduced following the abolition of Community Care Grants and Crisis Loans for living expenses from 1 April 2013*</p> <p>1b) If yes, what is the name or names of your scheme?</p> <p>1c) If yes, what is your LWAS budget for the financial year 1st April 2018 to 31st March 2019:</p> <p>* If you use the funding that would previously have been spent on LWAS in a different way, e.g. you use it to fund advice services etc. please use this space to summarise this approach and answer other questions as appropriate.</p> <p>2. What was your annual expenditure on Local Welfare Assistance in:</p> <p>1st April 2017 to 31st March 2018 1st April 2016 to 31st March 2017 1st April 2015 to 31st March 2016</p> <p>3. How many local welfare assistance applications have you received, and by how many individual applicants (regardless of outcome):</p> <p>1st April 2017 to 31st March 2018 1st April 2016 to 31st March 2017 1st April 2015 to 31st March 2016</p> <p>4. How many awards and/or loans were granted in:</p> <p>1st April 2017 to 31st March 2018 1st April 2016 to 31st March 2017 1st April 2015 to 31st March 2016</p> <p>5. Is the local welfare assistance you offer grant or loan based? (tick all that apply)</p> <ul style="list-style-type: none"> - Cash grants - Cash loans - Grants of in kind support (vouchers, white goods, etc) - Loans for in-kind support (vouchers, white goods, etc) - Other (please give details) <p>*PLEASE SEE THE REQUEST EMAIL FOR TABLES TO BE COMPLETED AND THE REMAINING QUESTIONS*</p>	Lynsey Wilson	Some information sent but not all held	Once the application has been considered, we don't hold the details of the application, ie whether there were children, or what the funds were used for.
2057228	19/09/2018 11/10/2018	16 Youth services	<p>For the financial years (Q1)2016/17, (Q2)2017/18, and (Q3)2018/19:</p> <p>a. Overall budget for children and young people's services?</p> <p>b. Overall budget for children and young people's services for ages 13-19 and young people up to age 25 with a disability if recorded?</p> <p>c. Overall reduction in expenditure, to the nearest E'000, (compared to previous year) on children and young people services:</p> <ul style="list-style-type: none"> I. Council provided services II. Alternative providers (i.e. voluntary and community sector or other organisations supporting young people) <p>d. Overall reduction in expenditure, to the nearest E000 (compared to previous year), in the budget for children and young people's services for ages 13-19 and young people up to age 25 with a disability if recorded?</p> <ul style="list-style-type: none"> I. Council provided services II. Alternative providers (i.e. voluntary and community sector or other organisations supporting young people) <p>e. Overall reduction in the number of directly employed youth workers and youth support workers (Head count/FTE)?</p> <p>f. Overall reduction (compared to previous year) in:</p> <ul style="list-style-type: none"> I. Number of youth centres II. Number of allocated places for young people in youth centres (if recorded) <p>4. What is the current balance of expenditure between council provided services and alternative provision of children and young people services (with a focus on a budget for ages 13-19 and young people up to age 25 with a disability if recorded)?</p> <p>5. Please state whether directly employed youth workers are employed on JNC, NJC, SJC, or other terms and conditions (please specify):</p> <ul style="list-style-type: none"> a. JNC for Youth and Community Workers b. National Joint Council (NJC) c. Scottish Joint Council (SJC) d. Other (please specify) e. No direct youth provision <p>6. Please supply a copy of the current youth service staffing structure showing the grade and rate of pay, gender and race for each post.</p>	Christine Coomber	All information sent	
2059328	20/09/2018 08/10/2018	12 Health & Social Care Contracts	<p>1. Learning Disability Contracts</p> <p>1.1 Please provide the names and end dates for all learning disability contracts (excluding any extension options) commissioned by the council.</p> <p>1.2 What are the extension options that apply or have been applied to these contracts?</p> <p>1.3 Please provide the names of the current providers of these contracts.</p> <p>1.4 What is the annual budget for each of these individual contracts in 2018/19?</p> <p>1.5 What is the annual spending on Learning Disabilities contracts in 2017/18?</p> <p>1.6 What is the name of the commissioning manager responsible for these contracts?</p> <p>2. Mental Health Contracts</p> <p>2.1 Please provide the names and end dates for all mental health contracts (excluding any extension options) commissioned by the council.</p> <p>2.2 What are the extension options that apply or have been applied to these contracts?</p> <p>2.3 Please provide the names of the current providers of these contracts.</p> <p>2.4 What is the annual budget for each of these individual contracts in 2018/19?</p> <p>2.5 What is the annual spending on mental health contracts in 2017/18?</p> <p>2.6 What is the name of the commissioning manager responsible for these contracts?</p> <p>3. Substance misuse contracts:</p> <p>3.1 Please provide the names and end dates for all substance misuse contracts (excluding any extension options) commissioned by the council.</p> <p>3.2 What are the extension options that apply or have been applied to these contracts?</p> <p>3.3 Please provide the names of the current providers of these contracts.</p> <p>3.4 What is the annual budget for each of these individual contracts in 2018/19?</p> <p>3.5 What is the annual spending on substance misuse contracts in 2017/18?</p> <p>3.6 What is the name of the commissioning manager responsible for these contracts?</p> <p>4. Healthy Lifestyle contracts (including smoking cessation, health trainers and weight management)</p> <p>4.1 Please provide the names and end dates for all healthy lifestyle contracts (excluding any extension options) commissioned by the council.</p> <p>4.2 What are the extension options that apply or have been applied to these contracts?</p> <p>4.3 Please provide the names of the current providers of these contracts.</p> <p>4.4 What is the annual budget for each of these individual contracts in 2018/19?</p> <p>4.5 What is the annual spending on healthy lifestyle contracts in 2017/18?</p> <p>4.6 What is the name of the commissioning manager responsible for these contracts?</p> <p>5. Sexual Health Contracts</p> <p>5.1 Please provide the names and end dates for all sexual health contracts (excluding any extension options) commissioned by the council.</p> <p>5.2 What are the extension options that apply or have been applied to these contracts?</p> <p>5.3 Please provide the names of the current providers of these contracts.</p> <p>5.4 What is the annual budget for each of these individual contracts in 2018/19?</p> <p>5.5 What is the annual spending on sexual health contracts in 2017/18?</p>	Christine Coomber	All information sent	

2059528	20/09/2018	17/10/2018	19 Numbers of potholes	1)The number of potholes reported to the council 2) The number of potholes repaired 3) Amount of money spent on pothole repairs (£) 4) Amount of money spent on pothole related compensation (£) 5) The biggest pothole a) that you have dealt with and b) left outstanding in diameter?	Victoria Watkins	All information sent
2062728	21/09/2018	17/10/2018	18 Surface dressing	1. how much Highways surface dressing did you do in 2017 in terms of square meters treated? 2. whether you see the amount used increasing or decreasing over the next 3 years?	Victoria Watkins	All information sent
2062828	24/09/2018	17/10/2018	17 Council tax administration	1) Name of your existing software product for processing of Council Tax? e.g. Capita, Northgate, Civica or other, please give Company and or product name. 2) Date of the next software licence renewal? if a perpetual licence then the date of maintenance renewal please? 3) Annual cost of software (Council Tax)? i.e. software licence and or maintenance (if not separated from Housing Benefit and or NNDR, then total cost please) 4) Are the printing of Council tax bills produced in-house or by external provider? 5) The average cost to the Authority per bill produced? (To calculate cost I do not require staffing costs, so Information Technology cost, printing, postage, collating and any other direct costs, divided by the number of bills produced, please do not deduct revenue from advertisers, that may sponsor bill production).	Lynsey Wilson	Some information sent but not all held Q5: we don't itemise the costs of our council tax service to this level
2063428	24/09/2018	23/10/2018	21 Care services for older people	(i)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'. (ii)Please provide the number of older people using the following services over a year (ie. the most recent 12-month period you hold data for). Please use your closest approximations, if exact figures are unavailable. (iii)Please provide the number of hours per year used by all older people using home care services in total (ie. the most recent 12-month period you hold data for). Please use your closest approximations, if exact figures are unavailable. (iv)What proportion of older people in receipt of social care in your area are entirely LA-funded, partly LA-funded, or entirely self-funded? This includes all kinds of social care referenced in our glossary at the beginning of the survey. Please use your closest approximations, if exact figures are unavailable. (v)What proportion of the places for older people in residential care (ie. care homes and nursing homes) that you commission are funded using top-ups from third parties (to any extent)? Please use your closest approximations, if exact figures are unavailable. (vi)Based on your latest market analysis, is there sufficient provision in your area to meet the care needs of older people for the following services? When did you most recently assess sufficiency? (i)OPTIONAL: If you indicated 'No' or 'Don't Know' for any answers, please use the space below to tell us about the issues in your area. We are grateful for any additional information. Out of area placements (i)Do you use out of area placements for older people's care? (See glossary for definition.) (ii)If so, what proportion of your total placements for older people's care are out of area? Please use your closest approximations if exact figures are unavailable, or leave blank if the data is not held or not accessible. Future projections (i)Do you expect the following to increase, decrease or stay the same over the next year?	Christine Coomber	All information sent
2064028	24/09/2018	30/10/2018	26 Unaccompanied asylum-seeking children	With reference to unaccompanied asylum-seeking children under Section 67 of the Immigration Act 2016 (the 'Dubs' amendment) please provide the following information: 1)Did your council sign up to the scheme? 2)The number of places originally offered by your council for unaccompanied asylum-seeking children under Section 67 of the Immigration Act 2016 (the 'Dubs' amendment) (I appreciate capacity may have fluctuated, but please tell me what figure your authority informed the Home Office it could take immediately after the introduction of the Dubs Amendment in 2016) 3)The total number of unaccompanied asylum-seeking children who have been taken in by your local authority under Section 67 of the Immigration Act 2016 up to 21st September 2018. 4)The total number of places currently available (as of 21st September 2018) to take children under this particular amendment. 5)Any indication you can give me as to whether your council would be willing to take more children under this specific amendment, if there were sufficient funding available to not impact upon already pressured budgets.	Christine Coomber	All information sent
2064129	24/09/2018	19/10/2018	19 Food standard sampling	1) Can you please provide the amount of money your authority spent annually on food standard sampling between 2010 and 2018? 2) How many food standard samples did your authority take annually between 2010 and 2018? 3) How much money did you receive annually from the Food Standards Agency (FSA) for the purpose of food standard sampling between 2010 and 2018?	Victoria Watkins	All information sent
2064528	24/09/2018	22/10/2018	20 Planning objection letters	Copies of all objection letters regarding planning permission number CLG/97/0630 and appeal reference APP/D0121/A/03/1121502.	Victoria Watkins	Request lapsed: requested information not provided
2065228	25/09/2018	22/10/2018	19 Numbers of speed bumps and traffic management measures	1) The number of speed bumps, and other similar traffic management measures (including but not limited to speed tables, junction tables, round top road humps, entry treatments such as rumble devices, speed cushions and road narrowing) installed. If a time period is required, please may it be over the previous 10 years. 2) The number of ongoing and completed road works or maintenance over the past 10 years (broken down by year.) 3) The number of one way systems. If a time period is required, please may it be over the previous 10 years.	Victoria Watkins	Exceeds appropriate limit - refused
2065628	25/09/2018	22/10/2018	19 Highways maintenance inspection policy	1. Please send an electronic copy or link to a published source of your authority's most recent highways maintenance inspection policy which covers, for all road, footway and cycleway hierarchies: - inspection regimes; - intervention thresholds and associated response times to rectify defects; - winter maintenance policies 2. If that policy was published after 28/10/2016 could you also provide: (a) the previous equivalent policy. (b) Any report to councillors proposing and explaining the changes from the previous version to the current version.	Victoria Watkins	All information sent
2067728	26/09/2018	22/10/2018	18 Disabled parking spaces and fines	1)The number of disabled parking spaces available in your council area 2)The number of fines issued to drivers for parking in a disabled parking space without displaying a valid blue badge, broken down by month for the years 2016, 2017 and 2018 to date. 3)The amount of money in fines issued to drivers for parking in a disabled parking space without displaying a valid blue badge, broken down by month for the years 2016, 2017 and 2018 to date. 4)The number of fines issued to drivers for parking in front of a dropped curb broken down by month for the years 2016, 2017 and 2018 to date. 5)The amount of money in fines issued to drivers for parking in front of a dropped curb broken down by month for the years 2016, 2017 and 2018 to date. If limited by time constraints, please prioritise in order of 1, 2, 3, etc.	Victoria Watkins	All information sent
2069528	26/09/2018	22/10/2018	18 Hedge reports, Station Road, Backwell	Over the last five years what communications have NSC received, including via their hedge problems reporting facility on their website, about overgrown hedges, boundaries and borders on Station Rd, Backwell?	Victoria Watkins	All information sent

2069828	27/09/2018	22/10/2018	17 Waste collections	<p>1. What frequency are residual waste and recycling collections made in your Authority?</p> <p>i. Are collections for residual waste and recycling made separately or together? (Please advise if separate collections are made for dry and organic recycling)</p> <p>2. Is residual waste collection for your authority carried out by in house resources or is it outsourced to a third party?</p> <p>3. Is recycling collection carried out by in house resources or is it outsourced to a third party? (Please advise if there are separate contracts for dry recycling and organic recycling)</p> <p>If waste collection is managed in house:</p> <p>4. What is the approximate expenditure, per annum for:</p> <p>i. Residual waste</p> <p>ii. Dry recycling</p> <p>iii. Organic recycling</p> <p>Please provide gross expenditure (before any income). Please include expenditure on collection only (i.e. no disposal costs)</p> <p>If waste collection is outsourced:</p> <p>5. For each outsourced contract:</p> <p>i. Which outsourcing firm(s) are used?</p> <p>ii. When did the contract(s) start?</p> <p>iii. When is the contract(s) due to terminate?</p> <p>iv. What is the total annual value of the contract(s)?</p> <p>Where spend is part of a broader multi-service contract, please provide an estimate of spend on waste services only</p> <p>6. Which of the following services are specified in the contract(s)?</p> <p>i. Waste services</p> <p>a. Collection</p> <p>b. Disposal of general refuse</p> <p>c. Disposal of recyclates</p> <p>ii. Type of waste collected</p> <p>a. Residual waste</p> <p>b. Food waste</p> <p>c. Co-mingled recycling</p> <p>d. Kerbside sort recycling</p> <p>e. Garden waste</p> <p>f. Waste Electrical and Electronic Equipment recycling (WEEE)</p> <p>g. Other (please specify)</p> <p>iii. Non-waste services</p> <p>a. Grounds maintenance</p> <p>b. Street cleaning</p> <p>c. Beach cleaning</p> <p>d. Public convenience cleaning</p> <p>e. Gullies cleaning</p> <p>f. Highways maintenance</p>	Victoria Watkins	All information sent	
2070028	27/09/2018	24/10/2018	19 Litter and vermin complaints regarding Weston High Street	Number of reports / complaints that have been made since January 2018 relating to litter and vermin in the High Street, Weston.	Victoria Watkins	All information sent	
2070228	27/09/2018	23/10/2018	18 Streetlights on Station Road, Backwell	Please let me know the name and the contact details of the contractor who installed the lampposts along Station Road Backwell. Also the date they were installed.	Victoria Watkins	All information sent	
2070428	27/09/2018	23/10/2018	18 Cockroach infestations	Please could you tell me how many restaurants, takeaways or food shops in your local authority have had a cockroach infestation during the past 12 months?	Victoria Watkins	All information sent	
2070628	27/09/2018	23/10/2018	18 Parking agreement	Please supply me with a copy of the agreement between the Council and the Seaward Hotel that permits the Seaward Hotel to 2 parking spaces free of charge in the Hampton Car Park. I believe Allan Taylor your car park manager is aware of and in possession of said agreement.	Victoria Watkins	All information sent	
2070828	27/09/2018	05/10/2018	5 Armed forces	How many armed forces applicants are currently on the waiting list for council housing How long each armed forces applicant has been on the council house waiting list If the council prioritises armed forces applicants for council housing If the council doesn't have a waiting list, please can you tell me how long armed forces applicants have been on the choice-based lettings register. All documentation held on the enforcement notice Case Number 2015/0210	Christine Coomber	All information sent	
2071028	28/09/2018	24/10/2018	18 Enforcement documentation		Victoria Watkins	All information sent	
2071128	28/09/2018	24/10/2018	18 Schedule of static caravan, touring, camping and residential parks	A copy of the public register schedule specifying the names, addresses, number of pitches, email addresses and contact details etc, of all Static, Touring & Camping Parks as well as all Residential Parks in your area. Please could you also let me have the name and contact details (email and phone number) of the person dealing with this matter and the name of the department responsible (probably environmental health and/or licencing).	Victoria Watkins	All information sent	
2071328	28/09/2018	31/10/2018	23 Social care top up fees	<p>1. Please tell me the total number of care home placements for individuals aged 65+ organised by the local authority in the financial years of:</p> <p>2015/2016:</p> <p>2016/2017:</p> <p>2017/2018:</p> <p>2. Please tell me the total number of care home placements that include a third party top up fee for someone aged 65+ organised by the local authority in the financial years of:</p> <p>2015/2016:</p> <p>2016/2017:</p> <p>2017/2018:</p> <p>3. Please tell me the percentage of people that were offered a care placement that was within their personal care budget in the financial years of:</p> <p>2015/2016:</p> <p>2016/2017:</p> <p>2017/2018:</p> <p>4. What was the most expensive and the cheapest third party top up fee in your area in the financial years of:</p> <p>2015/2016:</p> <p>2016/2017:</p> <p>2017/2018:</p>	Christine Coomber	All information sent	
2071530	28/09/2018	04/10/2018	4 Insurance claims	How many insurance claims has North Somerset Council made for incidents (eg road traffic collisions) involving its waste collection vehicles since Biffa was appointed in April 2017? Please can I have this data in a spreadsheet which includes: - A brief synopsis of each incident - How much each claim was worth - How much was spent making each claim (excess)	Lynsey Wilson	Information not held	We do not insure the waste vehicles. Biffa provide their own insurance, and any claims are made against them directly.

2071531	01/10/2018	03/10/2018	2	Pothole claims	<p>lease tell me in the year 2017 How many claims were made for damage caused by pot holes? How many were successful? What was the total value of those successful claims? Please name the three roads where the most claims were made on, giving the number of claims and money paid out for each.</p>	Lynsey Wilson	All information sent	
2071628	28/09/2018	04/10/2018	4	Blue badges	<p>For 2017 The number of blue disabled badges that were discovered to be in use despite the holder being deceased The total amount (in pounds) of pension payments made to people that were subsequently discovered to be deceased or the number of instances of this occurring i.e. how many people have received payments only to be discovered later that they were deceased The total amount (in pounds) of benefits payments made to people that were subsequently discovered to be deceased or the number of instances of this occurring i.e. how many people have received payments only to be discovered later that they were deceased Do you have a process in place to identify deceased identity fraud?</p>	Christine Coomber	Neither confirm or deny information held	
2071829	28/09/2018	25/10/2018	19	Parking fines	<p>Please can I have a spreadsheet outlining how much money the council has collected in parking fines for each street? Can I also have a spreadsheet outlining how much money the council has collected in parking fines for each off-street car park? I would like the data from April 2017 to date.</p>	Victoria Watkins	All information sent	
2071929	28/09/2018	18/10/2018	14	Non payment of business rates	<p>Please can I have the details of warnings or penalties sent to businesses for not paying their business rates on time or at all? I would like the data for the following calendar years: 2015, 2016, 2017 and 2018 to date.</p>	Lynsey Wilson	All information sent	
2073128	01/10/2018	04/10/2018	3	School nursing staff	<p>Please could you disclose the number of school nursing staff employed by the local education authority for each calendar year from January 2010 to the date of this request. Alternatively, please could you provide the number of school nursing staff employed for each academic year from September 2010 to the date of this request. School nursing staff can include nurse consultants, modern matrons, nurse managers, qualified school nurses and first and second level nurses.</p>	Christine Coomber	Information not held	
2073328	01/10/2018	04/10/2018	3	High Needs Funding Transfers	<p>I would like to know the total Schools Block for schools in your Local Authority, the total High Needs Block and the amount of money transferred from the Schools Block to the High Needs Block or vice versa for 2012/13, 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 and 2018/19.</p>	Christine Coomber	Some information sent but not all held	
2073428	01/10/2018	12/10/2018	9	Pupil referral units	<p>Please provide me with: A) The total number of students in pupil referral units B) The number of students in pupil referral units whose first language is not English C) The number of students in pupil referral units who are of an ethnic minority Please provide me with data for the academic school years 2017/18 and 2016/17. Please break the data down by primary and secondary pupil referral units.</p>	Christine Coomber	All information sent	
2073828	02/10/2018	12/10/2018	8	Numbers of school teachers	<p>1. How many full-time primary and secondary school teachers were employed in your LEA in 2015/16, 2016/17, and 2017/18. 2. How many full-time primary and secondary school teachers are projected to be employed in your LEA in 2018/19, 2019/20, and 2020/21.</p>	Christine Coomber	All information sent	
2074728	03/10/2018	03/10/2018	0	Services to aid homelessness	<p>For each of the last five financial years, up to and including 2018-19, please provide the amount of money budgeted (or spent if in the past tense) for service provision to aid homelessness. For the same time periods please provide the number of staff employed by the council with a job description including providing services for the homelessness. For the same time period please provide the number of people employed, or contracted, by the council to provide homelessness outreach services ' and the cost of this service provision.</p>	Christine Coomber	Repeated request	
2074828	03/10/2018	25/10/2018	16	Homeless funding	<p>For each of the last five financial years, up to and including 2018-19, please provide the amount of money budgeted (or spent if in the past tense) for service provision to aid homelessness. For the same time periods please provide the number of staff employed by the council with a job description including providing services for the homelessness. For the same time period please provide the number of people employed, or contracted, by the council to provide homelessness outreach services ' and the cost of this service provision.</p>	Christine Coomber	All information sent	
2075028	02/10/2018	03/10/2018	1	Rateable values	<p>Local Authorities under the provision of the Localism Act 2013 need to produce forecasts of rateable values losses and potential gains in new RV. These forecasts are contained in NNDR 1 and 3 returns to MRCLG. In this connection we would request the following information: 1. Do you currently have a consultant instructed on behalf of the Authority in these matters? 2. If yes, were they instructed through a procurement process? 3. What is the length of contract if there is one with these consultants. 4. If you don't currently have consultants/advisers, have you ever used external help for rates retention forecasting and increasing yield? 5. If yes, please state when from and to and for which element (forecasting or increasing yield)</p>	Lynsey Wilson	All information sent	
2075428	02/10/2018	25/10/2018	17	Documents for Planning application 14/P/2087/F	<p>Planning application 14/P/2087/F This is an FOI request to receive a copy of the pre-application submission, and the Council's response, submitted and issued prior to this application being submitted and determined. The pre-application submission and response is referred to in a number of places in the document submitted with the application: 'Design and Access Statement Incorporating Planning Policy Statement' and as such must be made available in response to this request.</p>	Victoria Watkins	All information sent	
2075628	03/10/2018	10/10/2018	5	Medical consideration for school applications	<p>How many applications did you have for entry to schools this academic year (2018/19), which requested special consideration on the grounds of a child's exceptional medical or social needs. Please break down this information by primary and secondary school. How many applications on these grounds you received for each of the four preceding academic years (2014/15, 2015/16, 2016/17, 2017/18) How many applications on these grounds were successful each year How many applications on these grounds were declined each year Figures for how many primary and secondary schools accepted EMSNA applicants and how many children were accepted in total. (Eg 200 successful applicants across 50 schools in 2018/19. 150 across 40 schools in 2017/18). For this academic year only: A breakdown of the grounds and evidence given by successful applicants, (eg that their child has autism and their desired school has specialist teachers.) A breakdown of the medical and/or social needs reasons given by parents whose applications were unsuccessful, (eg that their child has asthma or needs to stay in particular friendship group.) Details of the school in your area accepting the highest number of EMSNA applicants: the name of the school and how many applicants it accepted. And any other comments you would like to make on the issue</p>	Christine Coomber	All information sent	
2076528	03/10/2018	24/10/2018	15	Pollution levels	<p>Were measurements of levels of pollution in Portishead at and/or in the vicinity of the Cabstand Junction taken before and after the removal of the traffic lights in 2009? What change in pollution levels came about as a result of the traffic light removal? If not, if there was an estimation, that would be sufficient.</p>	Victoria Watkins	All information sent	
2076728	03/10/2018	24/10/2018	15	PSPOs	<p>1. Since October 2014 has the council introduced a Public Spaces Protection Order (PSPO) which prohibits begging? If so, please specify the number of PSPOs and the date they were implemented. 2. If PSPOs have been introduced by the council since October 2014 how many fixed penalty notices (FPNs) have been issued in regards to begging? If possible, please provide a breakdown per calendar year, including 2018. 3. If the FPNs issued in regards to begging how many have been paid? If possible, please provide a breakdown per calendar year, including 2018.</p>	Victoria Watkins	All information sent	
2076928	03/10/2018	18/10/2018	11	Nursery closures since the introduction of the 30 hours funding	<p>The number of private, voluntary and independent (childcare) nurseries that closed between 1 September 2017 and 1 September 2018. The number of childminders that closed down between 1 September 2017 and 1 September 2018. The number of private, voluntary and independent nurseries that opened between 1 September 2017 and 1 September 2018. The number of childminding businesses that opened between 1 September 2017 and 1 September 2018. The number of private, voluntary and independent nurseries that closed between 1 September 2016 and 31 August 2017. The number of childminders that closed down between 1 September 2016 and 31 August 2017. The number of childcare places across the local authority as of 1 September 2017. The number of childcare places across the local authority as of 1 September 2018.</p>	Christine Coomber	No information sent - all held but exempt	Section 21
2077328	03/10/2018	23/10/2018	14	Hygiene emergency prohibition notices	<p>I'm requesting a list of all Hygiene Emergency Prohibition Notices issued to food establishments in your local authority from April 2017 to April 2018. Please could you send me details on the reasons why a Hygiene Emergency Prohibition Notice was served to each food establishment? And if the information is held, where a Hygiene Emergency Prohibition Notice has been served for a pest-related issue, could you specify which pests were found at these food establishments?</p>	Victoria Watkins	All information sent	

2077528	03/10/2018	23/10/2018	14 Complaints related to private rental properties	<p>1) Between July 2016 and July 2018, how many complaints were received by your local authority regarding landlords of private rented properties?</p> <p>2) How many of those complaints related to:</p> <p>a) Failure to do repairs</p> <p>b) Failure to return deposits</p> <p>c) 'Category 1' hazards - please provide details.</p> <p>d) Wrongful eviction</p> <p>e) Rent increases</p> <p>f) Other</p> <p>3) During the same period, how many times did your local authority:</p> <p>a) Carry out an inspection on a private rented property?</p> <p>b) Start legal proceedings against a landlord? Of those, how many resulted in a successful prosecutions, and if so please provide details including penalties.</p>	Christine Coomber	All information sent	
2077728	03/10/2018	25/10/2018	16 Composting	<p>Could you tell me if you supply municipal compost or if not where does the green bin waste go to for composting.</p>	Victoria Watkins	All information sent	
2079028	04/10/2018	24/10/2018	14 Flood defences	<p>How much has been spent on flood defences against sea, river and surface water flooding over the last 5 years.</p> <p>How much the council has spent repairing flood damages.</p>	Victoria Watkins	All information sent	
2079128	03/10/2018	23/10/2018	6 No recourse to public funds	<p>1. How many residents with NRPF were offered financial assistance by the local authority in each of the following financial years?</p> <p>2011-12</p> <p>2012-13</p> <p>2013-14</p> <p>2014-15</p> <p>2015-16</p> <p>2016-17</p> <p>2017-18</p> <p>2. How much money in total was provided in financial support to residents with NRPF during each of the above financial years?</p> <p>Please would you provide me with a digital copy of the following information relating to public toilets in your area:</p> <p>*PLEASE SEE THE REQUEST EMAIL FOR TABLE TO BE COMPLETED*</p>	Christine Coomber	Exceeds appropriate limit - refused	
2080628	04/10/2018	24/10/2018	14 Public toilets	<p>1. Please provide the total number of individuals aged 18-65 with learning disabilities funded by the local authority in supported living</p> <p>a. Please provide the number of individuals aged 18-65 with learning disabilities supported with fees of £749 a week or less</p> <p>b. Please provide the number of individuals aged 18-65 with learning disabilities supported with fees of between £750 and £899 a week</p> <p>c. Please provide the number of individuals aged 18-65 with learning disabilities supported with fees of between £900 and £1,299 a week</p> <p>d. Please provide the number of individuals aged 18-65 with learning disabilities supported with fees of between £1,300 and £1,499 a week</p> <p>e. Please provide the number of individuals aged 18-65 with learning disabilities supported with fees over £1,500 a week</p> <p>2. Please provide a list of the learning disabilities care providers of supported living services used by the local authority. To clarify, this does not include sole providers of accommodation, such as housing associations; only registered providers of social care.</p> <p>a. Please provide the number of service users aged 18-65 with learning disabilities cared for by each of these providers, from the latest month where data is available. If data is not available on a monthly basis, please provide for financial year 2017/18</p> <p>b. Please provide expenditure with each of these providers related to service users aged 18-65 with learning disabilities, for the latest month where data is available. If data is not available on a monthly basis, please provide expenditure for financial year 2017/18</p>	Victoria Watkins	All information sent	
2080928	05/10/2018	10/10/2018	3 Supported living	<p>1. Please provide the total number of individuals aged 18-65 with learning disabilities funded by the local authority in supported living</p> <p>a. Please provide the number of individuals aged 18-65 with learning disabilities supported with fees of £749 a week or less</p> <p>b. Please provide the number of individuals aged 18-65 with learning disabilities supported with fees of between £750 and £899 a week</p> <p>c. Please provide the number of individuals aged 18-65 with learning disabilities supported with fees of between £900 and £1,299 a week</p> <p>d. Please provide the number of individuals aged 18-65 with learning disabilities supported with fees of between £1,300 and £1,499 a week</p> <p>e. Please provide the number of individuals aged 18-65 with learning disabilities supported with fees over £1,500 a week</p> <p>2. Please provide a list of the learning disabilities care providers of supported living services used by the local authority. To clarify, this does not include sole providers of accommodation, such as housing associations; only registered providers of social care.</p> <p>a. Please provide the number of service users aged 18-65 with learning disabilities cared for by each of these providers, from the latest month where data is available. If data is not available on a monthly basis, please provide for financial year 2017/18</p> <p>b. Please provide expenditure with each of these providers related to service users aged 18-65 with learning disabilities, for the latest month where data is available. If data is not available on a monthly basis, please provide expenditure for financial year 2017/18</p>	Christine Coomber	All information sent	
2081128	05/10/2018	25/10/2018	14 Castlewood water damage	<p>This concerns water damage to the Castlewood building in Clevedon a few weeks ago.</p> <p>Please provide a copy of the incident report into the flood</p> <p>Please provide copies of any correspondence (email etc) between the council and any other occupiers/suppliers/contractors concerning the flood or subsequent water damage</p> <p>How many members of staff were not able to work from Castlewood at the time of the incident?</p> <p>Please provide details of the damage caused and estimates of the cost of repair work</p>	Lynsey Wilson	Some information sent but not all held	We have not completed an incident report
2081528	05/10/2018	24/10/2018	13 Parking systems	<p>1. What software do you use for Parking Enforcement (PCN issue and processing) and when does the current contract end?</p> <p>2. What system do you use for cashless (pay by phone) parking and when does the current contract end?</p> <p>3. What software do you use for Fixed Penalty Notice enforcement (FPN issue and processing) and when does the current contract end?</p> <p>4. What software do you use to issue parking permits and season tickets and when does the current contract end?</p>	Victoria Watkins	All information sent	
2082228	05/10/2018	31/10/2018	18 Fostering	<p>Foster Carer Statistics</p> <p>1. The number of currently approved foster carers;</p> <p>2. The number of foster carers approved during 2015, 2016, and 2017. A year is from April 1st to March 31st (e.g. 2015 = 1st April 2015 ' 31st March 2016).</p> <p>3. The number of foster carers who were deregistered/resigned during 2015, 2016, and 2017, including reasons for de-registration/resignation (e.g. practice issues; retirement; transfer to IFA etc.). A year is from April 1st to March 31st (e.g. 2015 = 1st April 2015 ' 31st March 2016).</p> <p>Foster Children Statistics</p> <p>4. The number of current looked after children;</p> <p>5. The number of children and young people currently placed with local authority foster carers;</p> <p>6. The number of children and young people currently placed with IFA (Independent Fostering Agencies);</p> <p>7. The number of children looked after who moved into a Staying Put Arrangement or When I'm Ready, directly with the LA using the IFA approved foster carers, during 2015, 2016, and 2017. A year is from April 1st to March 31st (e.g. 2015 = 1st April 2015 ' 31st March 2016).</p> <p>8. The number of children looked after who moved into a Staying Put Arrangement or When I'm Ready, directly with the LA using the LA approved foster carers, during 2015, 2016, and 2017. A year is from April 1st to March 31st (e.g. 2015 = 1st April 2015 ' 31st March 2016).</p>	Christine Coomber	All information sent	
2082729	05/10/2018	11/10/2018	4 School crossing patrols	<p>I am requesting the following information broken down by financial year since 2013/14 up to and including 2018/19</p> <p>1) The total number of school crossing patrol officers (or lollipop people) employed by the council</p> <p>2) The total budget spent on school crossing support officers</p> <p>3) The total number of sites school crossing patrol officers operated at</p> <p>4) The details of sites school crossing patrol officers operated in including school name, address and site risk classification.</p> <p>All 106 money collected since January 2000 until now. and the projects the money was spent on. This is for Portishead only.</p>	Christine Coomber	All information sent	
2082928	08/10/2018	25/10/2018	13 S106 payments in Portishead	<p>All 106 money collected since January 2000 until now. and the projects the money was spent on. This is for Portishead only.</p>	Lynsey Wilson	All information sent	
2083228	08/10/2018	24/10/2018	12 Leisure contract	<p>I would like to know on what basis in the contract that North Somerset Council permit Places for People at Strode Leisure Centre to advertise the University of Winchester and yet prohibit private clubs that use the facility to advertise?</p>	Victoria Watkins	All information sent	
2083628	08/10/2018	08/10/2018	0 HR and payroll systems	<p>What HR & Payroll systems are you currently utilising?</p> <p>What plans do you have in regards to these systems? (Upgrades, Migrations and Implementations)</p> <p>What was your past spend on maintaining these systems for the past 12 months?</p> <p>Have you previously engaged with independent limited companies / contractors to assist with problems, or projects in relation to your HR & Payroll systems. If so, what was the scope of the work?</p>	Lynsey Wilson	All information sent	
2083828	08/10/2018	11/10/2018	3 Child social care complaints	<p>1. For each of the five financial years 13/14, 14/15, 15/16, 16/17, 17/18 What was the total number of complaints your council received about children's social services? Please note, I'd like a breakdown for each financial year rather than a five-year total.</p> <p>2. For each of the five years please state how many were A: upheld B: Partially upheld.</p> <p>3. For each of the five financial years how many complaints were made about an assessment of a child or any other action taken by the council under section 17 of the Children Act?</p> <p>4. For each of the five financial years how many of these complaints were A: upheld B: partially upheld.</p> <p>5. For each of the five financial years how many complaints were made about an enquiry or any other action taken by the council under section 47 of the children act 1989?</p> <p>6. For each of the five financial years how many of these complaints were A: upheld B: partially upheld.</p>	Christine Coomber	All information sent	

2084228	08/10/2018	10/10/2018	2 Services for children who stammer	<p>Could you inform us of whether service provision is available for children who stammer (between ages three and eighteen) within your local authority? This includes information about the structure of the Speech & Language Therapy service commissioned within your local authority and whether there are specialist services available specifically to children who stammer, e.g. dysfluency clinics.</p> <p>Where possible, please include details relating to any specified criteria for accessing this service, i.e. age range, community/clinic based service, exclusion criteria.</p>	Christine Coomber	All information sent	
2084729	08/10/2018	24/10/2018	12 Death by misadventure	<p>Please can you tell me how many incidents the local coroner has reported to the council of death by misadventure, specifically as a result of a food allergy.</p> <p>For each incident, please can you tell me the date the incident was reported to the council and the company where the food was purchased from that caused the death.</p>	Victoria Watkins	All information sent	
2085228	09/10/2018	09/10/2018	0 Business rates	<p>Please note that our request is not relation to credit amounts or ratepayer details and we are NOT requesting details regarding specific accounts, addresses or ratepayers / individuals.</p> <p>1) Could you please confirm the number of instances in the last 2 years where a fraudulent claim for a business rates refunds has been made?</p> <p>2) Could you please confirm the number of instances where a refund has been paid to an incorrect entity due to a fraudulent claim?</p> <p>3) Could you please confirm the total value (£) over the last 5 years where a Ratepayer has had to be compensated due to a fraudulent claim for a business rates refund?</p>	Lynsey Wilson	All information sent	
2085728	09/10/2018	10/10/2018	1 SENDIST casework	<p>For the periods: 1st Sept to 31st August 2014/15, 2015/16, 2016/17 and 2017/18.</p> <p>1. Your LEA's total budget for SEND provisions</p> <p>2. The amount spent by your LEA on SENDIST casework. This should include any money spent preparing for, or during SEND tribunals.</p> <p>3. The amount of money allocated to internal counsel for SENDIST casework.</p> <p>4. The amount of money spent on external legal advice for SENDIST casework.</p> <p>5. Where external legal advice was used please state the name of the contracted company and how much it was paid.</p>	Christine Coomber	All information sent	
2086528	10/10/2018	11/10/2018	1 Organisational structure charts for SEN and Education managers	<p>Please can you send me organisation charts for the following:</p> <p>1. School Improvement Leaders</p> <p>2. SEN Leaders</p> <p>3. Executive Directors</p> <p>4. Senior Leaders with responsibility for Education</p>	Christine Coomber	Some information sent but not all held	
2087128	10/10/2018	26/10/2018	12 Payments to Foster Carers	<p>Foster Carer Payments</p> <p>1. When did foster carers last receive an increase to their fostering allowances? (show as month/year)</p> <p>2. A breakdown of fees currently paid to foster carers, using the format below:</p> <p>*PLEASE SEE ORIGINAL REQUEST EMAIL FOR TABLE TO BE COMPLETED*</p> <p>3. What additional payments are provided to carers, and for the additional payments that are provided, what are the standard costs for each additional payment split by age range? (Examples of additional payments are included below)</p> <p>a. Clothing;</p> <p>b. Holiday;</p> <p>c. Christmas/festival;</p> <p>d. Birthday;</p> <p>e. Equipment/furniture</p> <p>4. Who is responsible (local authority or carers) for ensuring that children and young people (CYP) are receiving pocket money and savings?</p> <p>a. What is the weekly pocket money amount provided to children and young people</p> <p>b. What is the weekly savings amount provided to children and young people</p> <p>5. Are carers entitled to paid respite? If yes, how many days?</p> <p>Framework Providers & Fees</p> <p>6. In relation to any Frameworks you currently operate with Independent Fostering Agency Providers, please provide the following information (including Provider name) about the number of CYP placed with Independent Fostering Provider Foster Carers, the average weekly fee paid for these placements, per age bracket and any applicable discounts agreed with said Provider. Please use the format below:</p> <p>*PLEASE SEE ORIGINAL REQUEST EMAIL FOR TABLE TO BE COMPLETED*</p> <p>7. As per question 6, please provide the same information using the format below; however, this time in relation to Non-Framework Providers i.e. where the Local Authority (LA) has placed with Independent Fostering Agency Providers using a Spot Purchase mechanism because the Provider is not on a Framework with the LA.</p> <p>*PLEASE SEE ORIGINAL REQUEST EMAIL FOR TABLE TO BE COMPLETED*</p> <p>Caseloads</p> <p>8. What is the average No of LAC cases your social workers are expected to hold at any one time.</p>	Christine Coomber	All information sent	
2087728	10/10/2018	11/10/2018	1 Special Educational Needs Tribunals	The costs to the authority (Local Education Authority) for handling and contesting appeals to the Special Educational Needs Tribunal for the academic years 2015/2016, 2016/2017 and 2017/2018.	Christine Coomber	Information not held	
2088428	10/10/2018	12/10/2018	1 Risk Scoring Tools	<p>Does your local authority operate any risk scoring tools for the purposes of assessing eligibility and levels of entitlement in housing, welfare and/or social care? If so can you please provide,</p> <p>a. The name of the product and the name of the company it is supplied by.</p> <p>b. What data you input into these systems and/or share with the developers of these systems for their operation (including, if available, a list of the variables and data fields).</p> <p>c. Any reviews and evaluations produced with regard to the impact of these systems (i.e. privacy).</p> <p>d. Any assessments relating to the accuracy of these systems.</p> <p>e. Details of (or if possible, statistics on) the frequency with which human intervention and review is exercised by local authorities on the outcomes reached by these tools.</p> <p>f. Details of (or if possible, statistics on) any instances in which the decisions reached by these tools have been challenged and successfully overturned by members of the public.</p> <p>g. Any documents relating to notices members of the public are given when subject to assessment with these tools.</p>	Christine Coomber	All information sent	
2088530	10/10/2018	25/10/2018	11 Firewalls and Anti-Virus Software	<p>I am currently embarking on a research project around Cyber Security and was hoping you could provide me with some contract information relating to following information:</p> <p>1. Standard Firewall (Network) - Firewall service protects your corporate Network from unauthorised access and other Internet security threats</p> <p>2. Anti-virus Software Application - Anti-virus software is a program or set of programs that are designed to prevent, search for, detect, and remove software viruses, and other malicious software like worms, trojans, adware, and more.</p> <p>3. Microsoft Enterprise Agreement - is a volume licensing package offered by Microsoft.</p> <p>The information I require is around the procurement side and we do not require any specifics (serial numbers, models, location) that could bring threat/harm to the organisation.</p> <p>For each of the different types of cyber security services can you please provide me with:</p> <p>1. Who is the existing supplier for this contract?</p> <p>2. What does the organisation spend for each of contract?</p> <p>3. What is the description of the services provided for each contract? Please do not just state firewall.</p> <p>4. Primary Brand (ONLY APPLIES TO CONTRACT 1&2)</p> <p>5. What is the expiry date of each contract?</p> <p>6. What is the start date of each contract?</p> <p>7. What is the contract duration of contract?</p> <p>8. The responsible contract officer for each of the contracts above? Full name, job title, contact number and direct email address.</p> <p>9. Number of License (ONLY APPLIES TO CONTRACT 3)</p>	Lynsey Wilson	Some information sent but part exempt	Question 4 exempt under section 36
2089928	11/10/2018	23/10/2018	8 Families provided with accomodation	<p>a) The number of households living in accommodation provided by the local authority under section 17 of the 1989 Children's Act (Section 25 in Scotland) at the end of March 2018</p> <p>b) (if available) The total number of adults living in these households at the end of March 2018</p> <p>c) (if available) The total number of children living in these households at the end of March 2018</p> <p>d) (if available) The total number of people aged 16 or 17 living in these households at the end of March 2018</p> <p>e) (if available) Of (d) how many 16 or 17-year olds are living in households where they are living independently and are not living with parents, grandparents or other older relatives.</p>	Christine Coomber	All information sent	

2090328	11/10/2018	12/10/2018	1 Business rates	Address: Asda Stores Limited, Tweed Road, Clevedon BS21 6RR BA Ref: 1300131154546 Description: Superstore and premises Rateable value 2017: 312,500 Effective date 2017: 01/04/2017 Charges inclusive of transitional relief: 2010/11 2011/12 2012/13 2013/14 2014/15 2015/16 2016/17 2017/18 2018/19	Lynsey Wilson	All information sent	
2091130	11/10/2018	12/10/2018	1 Numbers of Blue Badges	1.The current number of Blue Badge holders registered in your local authority area 2.The number of Blue Badges issued to drivers in your local authority area (broken down by new applications and re-issued if possible), broken down by year for 2016, 2017 and 2018 to date.	Christine Coomber	All information sent	
2092928	12/10/2018	18/10/2018	4 SEND funding	The total number of SEND pupils in your authority in 2012/13 and 2017/18 Your authority's total SEND budget for 2012/13 and 2017/18 The number of special schools for SEND pupils in your area in 2012/13 and 2017/18 The amount of money your authority spent on sending pupils to independent special schools in 2012/13 and 2017/18 The number of SEND pupils whose fees your authority paid to attend independent special schools in 2012/13 and 2017/18 See original request email for full survey	Christine Coomber	All information sent	
2093128	12/10/2018	12/10/2018	0 Older people's care survey		Christine Coomber	Repeated request	
2094028	12/10/2018	31/10/2018	13 Home schooling	1. Please provide the total number of children known to you as being electively home educated in your local authority on the final day of each of the following academic years (a) 2017/2018 (b) 2016/2017 (c) 2015/2016 (d) 2014/2015 (e) 2013/2014 2. Please provide the number of pupils de-registered from school to be electively home educated broken down as follows: a. Total number b. Categorized in to: (i) children with no known SEN (ii) children with SEN (with and without EHCPs or statement of SEN plans) c. Categorized in to children deregistering from (i) local authority maintained schools (including but not limited to faith schools, free schools, city technology colleges, state boarding schools) and (ii) academies? Please provide this data for each of the following academic years 2017/2018, 2016/2017, 2015/2016, 2014/2015 and 2013/2014. 3. Please state, in order of most to least common, the top 5 reasons given by parents/carers for choosing to home educate their child, as captured in the 2017/2018 academic year? 4. How many full-time equivalent roles in your local authority (directly employed or contracted) are dedicated to dealing with elective home education? Please provide this data for the end of each of the following academic years 2017/2018, 2016/2017, 2015/2016, 2014/2015 and 2013/2014. 5. In the academic year 2017/2018 how many students were registered to be attending (a) local authority maintained schools (including but not limited to faith schools, free schools, city technology colleges, state boarding schools) and (b) academies?	Christine Coomber	Some information sent and exceeds appropriate limit	
2094228	12/10/2018	16/10/2018	2 Public health budget	Total budget allocations for public health in North Somerset for the years 2012 to 2018	Christine Coomber	Some information sent but not all held	
2094230	12/10/2018	23/10/2018	7 IT provision	1. What is the current number of staff who use a PC or a laptop within your organisation? 2. What are the current Microsoft software licences (server and desktop) that you are using? 3. What is your annual IT spend on Microsoft licences? 4. Has your organisation moved, or is planning to move, to the Cloud in the next 12 months? 5. Are you due to undertake a review of your software estate in the next 12 months? 6. What is the name of the decision maker for IT spend in your organisation?	Lynsey Wilson	All information sent	
2095228	15/10/2018	23/10/2018	6 Supported living for learning disabilities	Care Providers - supported living 1) How many care providers of Supported Living for adults with learning disabilities/mental health does the council have contracts with? If possible, please list these providers. 2) What is the highest hourly rate paid to providers for adult learning disabilities/mental health Supported Living Services? 3) What is the lowest hourly rate paid to providers for adult learning disabilities/mental health Supported Living Services? 4) If a list of providers is available, please state the average hourly pay to each provider. Accommodation classed as supported living: 1) A list of supported living accommodation providers (social landlords, voluntary providers, housing associations etc) that the council has contracts with, or has individuals in placement with, that have a learning disability or mental health difficulty. 2) The highest rent the council pays to landlords for individual rents for tenants with a learning disability/mental health difficulty. 3) The lowest rent the council pays to landlords for individual rents learning disability/mental health difficulty. 4) If possible, please state the average rent (if not available - gross rent or other rent paid) to individual landlords for tenants with learning disability/mental health difficulty. 5) If known, please state whether the above rents are core rent or inclusive of service charges (gross rent).	Christine Coomber	Request lapsed: requested information not provided	
2095329	15/10/2018	25/10/2018	8 Numbers of compromise agreements	1. How many compromise agreements have the council reached and agreed with staff/ex-staff in the past three years? 2. How much has the council paid out in compromise agreements in the past three years? 3. How much money was paid out in each of the individual compromise agreements in the past three years?	Lynsey Wilson	Some information sent but part exempt	Question 3 exempted under section 40 as low numbers involved in one or more of the years could lead to affected individuals being identified
2096328	16/10/2018	17/10/2018	1 Covert surveillance techniques	1) in the past five years how many times has the council used covert surveillance techniques in prosecutions for dog fouling? 2) how many times in the last five years has the council used covert surveillance material in any prosecution. 3) how many employees of the council can authorize the use of covert surveillance techniques and how many cases have there been in the last five years. 4) how are such people trained and how much has the council spent on training and equipment in the last five years. 5) what effect does the home office guidance to council's have on day to day implementation of your councils policies on general surveillance?	Lynsey Wilson	All information sent	
2096428	16/10/2018	18/10/2018	2 accommodation for children in police custody	1. What accommodation is available, for fulfilling its obligations under section 21(2)(b) of the Children Act 1989 ('s 38 beds'), how much of this accommodation is secure and non-secure; 2. The number of times in the year to 01 October 2018 you have been contacted and asked to receive, and provide accommodation (secure and non-secure) for, children under section 38(6) PACE 1984; 3. The number of times in the year to 01 October you have provided such accommodation (secure and non-secure) following a police request under s38(6) PACE 1984; and 4. Whether you currently have a policy for fulfilling the statutory obligations under section 21(2)(b) Children Act 1989 and, if so, what that policy is. If a policy document exists we would be grateful if you could please provide us with a copy, as well as a copy of all previous policy.	Christine Coomber	All information sent	
2097528	16/10/2018	25/10/2018	7 Compensation paid to teachers	In the last financial year 2017/2018 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. 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.	Lynsey Wilson	All information sent	

2097828	17/10/2018	25/10/2018	6 Council income	For each calendar year from 2008 to 2017: 1. What was the council's income from council tax? 2. How much funding from other sources (Central Government, Lottery or similar) did the Council receive specifically to invest in parks and open spaces? 3. How much money did the council spend on improving and maintaining parks and open spaces?	Lynsey Wilson	All information sent
2099028	17/10/2018	26/10/2018	7 Unauthorised traveller settlements	How many enforcement actions have been taken by your local authority on unauthorised traveller settlements in each local authority area in each year since 2008.	Christine Coomber	Request lapsed: requested information not provided
2100028	18/10/2018	18/10/2018	0 Liable for business rates	I am writing to request a full list of businesses and charities that have become liable for business rates from the 1/10/18-15/10/2018 under the freedom of information act. Please include the full business name and full address, property type and the liable date.	Lynsey Wilson	No information sent - all held but exempt Section 21
2100528	18/10/2018	25/10/2018	5 Pupil premium funding	In the academic year 2017 to 2018, which ran from 1st September 2017 to 31st August 2018: 1. How many pupils were eligible to receive pupil premium funding in the academic year 2017 to 2018? 2. How much pupil premium funding did your school receive for the academic year 2017 to 2018? 3. How much of the pupil premium funding was spent on providing extra tuition for students? 4. What was pupil premium funding spent on during the academic year 2017 to 2018? (N.B. 'extra tuition' can refer to additional revision sessions held, 1-2-1 sessions, small group tuition and so on)	Christine Coomber	Some information sent but not all held
2101228	18/10/2018	25/10/2018	5 Service users recording calls	1) Are Service Users or the general public allowed to audio-visually record meeting and calls with your staff? If so, do they require permission or are they permitted to do so covertly? 2) Do you have any guidance or policy for the public or service users to record calls when they speak to your staff? 3) What is your organisations protocol on service users recording calls when they speak to your staff or call centres? Please provide a copy of your policy, procedure and guideline notes on this issue. 4) Do you inform Users they can record. If the answer is no what is the reason for this please if so do send me a copy. 5) Are service users made aware of their right to record the encounter, if they choose to do so? Is this reflected in your policy document on the matter? 6) Does your organisation have an 'Unacceptable Behaviour' policy? If so, please can you provide me with a copy? Regarding court staff the public or the court itself. 7) If such a policy contains points of objectionable behaviour such as telephones calls being recorded by the caller due to them being not necessary or unwanted or needed, and furthermore the staff members may feel threatened or apprehensive, are you aware that denying users the right to record calls goes against the current UK laws. 8) Are your policies and procedures compliant with the public right to audio-visually record encounters with your staff, without their consent? If not, will you provide appropriate training for your staff so they are fully informed of the Public right to record? 9) What is our organisations current charging policy for Freedom of Information requests (FOI) or Subject Access Requests (SAR)? If charges are applied are concessions available for those on low income or students? 10) What is your organisations complaints policy? Please can you forward me a copy? Does your complaints procedure permit service users evidence such as covert call recordings to form part of the investigation?	Lynsey Wilson	Some information sent but not all held Not all requested policies exist.
2102129	19/10/2018	19/10/2018	0 financial arrangements	<ul style="list-style-type: none"> The person ultimately responsible for all financial arrangements within Finance within the Local Authority (not the CEO) The person ultimately responsible for all financial arrangements within Finance for Adults Social Care (not the Head of Adults Social Care) The person ultimately responsible for all financial arrangements within Finance for Children Social Care (not the Head of Children Social Care) The person ultimately responsible for all financial arrangements within Finance for Education (not the Head of Education) Within Finance and Resources Directorate and act in the following positions or equivalent <ul style="list-style-type: none"> Director of Finance/Resources Section 151 Officer Chief Finance Officer Chief Accountant Service Director of Corporate Finance Service Director of Adult Social Care Finance Service Director of Children's Social Care Finance Head of Revenue & Benefits 	Lynsey Wilson	All information sent
2102130	19/10/2018	25/10/2018	4 homeless people have been given transport to leave	If these transportation tickets, please detail: 1. How many were one-way train tickets. 2. The destination to where people were sent, if possible. 3. The gender and age of the person travelling, if possible. 4. The reason for the reconnection, if possible. 5. Whether the local authorities performed a follow-up with each person given transport under the 'reconnection policy'	Christine Coomber	Information not held
2103528	22/10/2018	23/10/2018	1 Pupils at secondary school	1. How many pupils at secondary schools covered by your LEA were eligible to receive pupil premium funding in the academic year 2017 to 2018? 2. How much pupil premium funding did secondary schools covered by your LEA receive for the academic year 2017 to 2018? 3. How much of the pupil premium funding was spent on providing extra tuition for students? 4. What was pupil premium funding spent on during the academic year 2017 to 2018?	Christine Coomber	Repeated request
2105630	22/10/2018	25/10/2018	3 Schools with metal detectors	1) How many primary schools in the local authority have knife arches or metal detector installed? - Please specify which 2) How many secondary schools in the local authority have knife arches or metal detector installed? - Please specify which If possible, please provide the dates (year) these were installed.	Christine Coomber	All information sent
2107528	23/10/2018	26/10/2018	3 Stroud Councils organisation structure charts	please help to provide Stroud Councils organisation structure charts including names, contact details and job titles for heads of/ directors/ execs etc. as well as other senior and mid-level roles for the following services: Education Adult Social Care Children's Social Care Public Health Environment & Waste Housing & Development	Reanna Moss	All information sent
2108228	23/10/2018	30/10/2018	5 Domestic violence	1) How much money has been spent by your council on domestic violence refuge services in each of the last five financial years a. 2013-14 b. 2014-15 c. 2015-16 d. 2016-17 e. 2017-18 2) How many individual domestic violence refuge spaces are there currently in your local authority area? 3) How many domestic violence refuge spaces in your local authority area are currently accessible to people with physical disabilities? 4) How many people applied for a domestic violence refuge space in your local authority area during each of the last five financial years: a. 2013-14 b. 2014-15 c. 2015-16 d. 2016-17 e. 2017-18	Christine Coomber	Some information sent but not all held Question 4 held by the refuge.
2110329	24/10/2018	31/10/2018	5 Mediation services	1. What Mediation services have you commissioned/purchased over the last 2 years e.g. SEND mediation, care services for adults and children, employee relations and disputes, complaints or any other council service areas where mediation has been commissioned 2. Which organisation(s) have you commissioned to provide those mediation services? 3. What was the commercial arrangement (e.g. block contract, spot purchase) and pricing for commissioning those mediation services? 4. What is the total spend on all mediation services over the last 2 years broken down by individual contract price and daily rate? 5. Who is the lead officer or officers for commissioning the different mediation services? Please provide all contact details.	Christine Coomber	All information sent

2114128 26/10/2018 29/10/2018

1 Ethnicity of children in school or home schooled The number of students who who were in schools AND the number who were home-schooled as of the January Census for the last 5 years, broken down by ethnicity.

Christine Coomber All information sent

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
2071528	28/09/2018	20/11/2018	37	Gritting	<p>1. What was the council's total budget for its precautionary winter road gritting and salting service in the financial years of 2014-15, 2015-16, 2016-17, 2017-18, 2018-19?</p> <p>2. The total number (including both primary and secondary) of precautionary routes covered under the council's winter road gritting and salting service in the financial years of 2014-15, 2015-16, 2016-17, 2017-18, 2018-19?</p> <p>3. The total number of Kilometres (or miles) of road covered under the council's precautionary gritting and salting programme in the financial years of 2014-15, 2015-16, 2016-17, 2017-18, 2018-19?</p> <p>4. The number of gritting or salting vehicles the council had access to in the financial years of 2014-15, 2015-16, 2016-17, 2017-18, 2018-19?</p>	Victoria Watkins	All information sent	
2072528	01/10/2018	23/11/2018	18	Correspondence about Slade Road development	<p>Could you please supply me with any correspondence relating to Slade Road field, Downside, Portishead BS206JH with regard to: Evidence from North Somerset Council that they cut back the field in response to resident requests (actual personally identifying information of residents not required) Correspondence between North Somerset Council and Glendale asking them to do this work. Correspondence from Cllr Nigel Ashton and Cllr David Pasley relating to development of Slade Road field. The time frame is Jan 2018 to July 2018.</p>	Mike Riggall	Upheld - full	
2086928	10/10/2018	07/11/2018	20	Gulley clearing in Congresbury	Please let me have the schedule (past, present and future) for gulley clearing in and around the Congresbury Parish boundary.	Victoria Watkins	All information sent	
2087828	10/10/2018	05/11/2018	18	PLH & DPS Licensing	<p>Could you please advise me of the current PLH and DPS details for the below premises and the dates they were respectively responsible.</p> <p>The Loft 37c, Oxford Street, WESTON-SUPER-MARE, Avon, BS23 1TN</p> <p>The disclosure of the information requested is necessary for the purpose of, or in connection with, legal proceedings and is exempt from non-disclosure pursuant to Schedule 2, Part 1, paragraph 5(3) of the Data Protection Act 2018.</p>	Victoria Watkins	All information sent	
2090128	11/10/2018	08/11/2018	20	Tropicana	Since the closure of the Tropicana in Weston-super-Mare in 2000, please provide Names of consultancy firms contracted in connection with site For each, provide me the date each contract started, how long the contract was for, what the work was for and how much was paid to each.	Victoria Watkins	All information sent	
2091329	11/10/2018	05/11/2018	17	Air pollution in schools	<p>Please can you tell me -</p> <ul style="list-style-type: none"> • In how many days in each school year over the past 5 years schools in your council area have stopped children from going outside because of concerns about air pollution levels. Please list the school and the number of occasions in each year • How many schools in your area have installed air pollution monitors on or near the school premises to monitor air pollution levels in the past 5 years 	Victoria Watkins	All information sent	
2091829	11/10/2018	07/11/2018	19	Complaints of allergic reactions in food or drink outlets	<p>How many times have you had complaints after someone has had an allergic reaction to food or drink in a food or drink outlet in your area in:</p> <ul style="list-style-type: none"> • 2017-2018 • 2016-2017 • 2015-2016 <p>For each instance please let us know:</p> <ul style="list-style-type: none"> • What reaction the person buying the food or drink had? • Was it down to mislabelling or inadequate labelling? • Was it down to contamination? • What was the food or drink that was bought? • What outlet it was bought from? • The date it was bought? • What was the ingredient missed off of/misrepresented on the food or drink's labelling? • What action was taken by trading standards? • Did the instance result in the death of the person who consumed food/drink? 	Victoria Watkins	All information sent	
2092129	12/10/2018	09/11/2018	20	Parks	<p>1. What is the total number of publicly accessible a) parks, b) village greens, c) community gardens, d) woodland, e) allotments, f) nature reserves currently in your local authority area, and what was the figure in 2009/10?</p> <p>2. What is the total number of publicly accessible a) parks, b) village greens, c) community gardens, d) woodland, e) allotments, f) nature reserves in your local authority area for which members of the public are charged to access (including spaces which only charge for access on particular days of the year or for certain events), and what was the corresponding figure for each in 2009/10?</p> <p>3. What is your local authority's total budget allocation for spend on a) parks, b) village greens, c) community gardens, d) woodland, e) allotments, f) nature reserves in your local authority area for 2017/18, and what was the total budget allocation for each in 2009/10?</p> <p>4. How many staff are employed by your local authority to maintain or manage a) parks, b) village greens, c) community gardens, d) woodland, e) allotments, f) nature reserves, in your local authority area in the year 2017/18, and how many were employed for each in 2009/10?</p> <p>5. What is the total number of publicly accessible a) parks, b) village greens, c) community gardens, d) woodland, e) allotments, f) nature reserves currently in your local authority area which have limited opening hours, and what was the figure in 2009/10?</p> <p>6. What is the current total area in km2 of publicly accessible a) parks, b) village greens, c) community gardens, d) woodland, e) allotments, f) nature reserves currently in your local authority area, and what was it in 2009/10?</p> <p>7. What was the total number of publicly accessible a) parks, b) village greens, c) community gardens, d) woodland, e) allotments, f) nature reserves currently in your local authority area for which the management or services are provided by an outside organisation rather than the local authority, and what was the corresponding figure for each in 2009/10?</p>	Victoria Watkins	All information sent	
2093328	12/10/2018	22/11/2018	9	Commercial property investment	<p>NSC Corporate Plan NSC Commercial Property Strategy and Criteria Document(s). NSC Commercial Property Risk Analysis and Risk Management Document. Statement of the responsibilities and duties of Montagu Evans together with details of the basis for their remuneration. For Worle copies of; the Exempt Appendix to the Report to the Council dated 20th February 2018, valuation report, financial analysis, risk analysis. Statement advising the involvement of Montagu Evans in the transaction. For Sovereign I would appreciate a statement clarifying ownership. The local newspaper said Legal and General - LG Limited Price Inflation Income Property Fund, North Somerset Life said NSC (yet there appears to be a superior landlord). I would also appreciate a statement clarifying whether it is possible NSC will have a rental obligation to Legal and General when there could be no contracted rental income generated by occupational tenants during the 35 years of the 'partnership'. In addition copies of; valuation report, financial analysis, risk analysis.</p>	Elsa Heath	Internal review - Upheld - partial	
2094229	12/10/2018	15/11/2018	19	Public health funerals	<p>I would like to enquire about any public health funerals your local authority have dealt with or are dealing with within the past 3 months. Could you please provide under the FOI act 2000 the name of deceased, date of birth and the date of death, the address, if the next of kin has been found and if the deceased have left any estate.</p>	Victoria Watkins	Some information sent but part exempt	Section 40
2094428	12/10/2018	09/11/2018	20	Open water safety equipment	<p>1. How many items of public rescue equipment (ie Lifebuoys, Lifebelts, Throw Lines or similar) does North Somerset Council maintain at inland or coastal water sites. Excludes Swimming Pools</p> <p>2. What is the inspection routine for such items?</p> <p>3. Who should the public contact to report items missing or damaged?</p>	Victoria Watkins	All information sent	

2094528	12/10/2018	01/11/2018	14	Special guardianship orders	Over the past five years - annual figures on how many special guardianship orders have been made? How much - again over the past five years - annual figures on much has been spent on them every year in terms of Special guardianship allowances?	Christine Coomber	All information sent	
2096028	15/10/2018	08/11/2018	18	Community Right to Challenge under Localism Act 2011	COMMUNITY RIGHT TO CHALLENGE, LOCALISM ACT 2011 1. How many expressions of interest have you received since the Localism Act came into force? 2. How many expressions of interest have you accepted since the Localism Act came into force? 3. How many of the accepted expressions of interest resulted in the original person or persons (who made the expression) being awarded the contract since the Localism Act came into force? 4. What type of services have been involved in the accepted expressions of interest? 5. How many expressions of interest have been modified by your local authority to enable acceptance?	Victoria Watkins	All information sent	
2096529	16/10/2018	15/11/2018	6	Cost of using external legal services for SEN Tribunal	1. The cost of using external legal services and any assorted costs to the authority (Local Education Authority) for handling and contesting appeals to the Special Educational Needs Tribunal for the academic years 2015/2016, 2016/2017 and 2017/2018.	Christine Coomber	Request lapsed: requested information not provided	
2097830	17/10/2018	14/11/2018	20	Marine Parade parking	In relation to the area of parking on the Sea Front known as Marine Parade, I understand that whilst the council charges for parking it is unable to issue a fixed penalty notice for failure to pay, as it does for its other car parking sites as this area cannot be covered by a car parking order. Is this correct?	Victoria Watkins	All information sent	
2097928	17/10/2018	15/11/2018	16	Information for public health funerals	1) Name of the deceased 2) Date of birth 3) Date of death 4) Last residential address 5) Have the next of kin/ family members been traced? 6) Has the above information been passed to any 3rd party, if so who 7) Does your council work with any genealogist?	Victoria Watkins	Some information sent but part exempt	Section 40
2097929	17/10/2018	15/11/2018	17	Licence for the fairground activities	In relation to the Tropicana, can you please confirm that you have followed all EU regulations and your own constitution regarding tendering in relation to the lease or licence for the fairground activities on the site? In addition, why does the occupier not pay a proportion of business rates to North Somerset Council when the council are charged with getting maximum value for the site? What are the terms of the agreement and can you provide a copy please. In relation to the Beach Lawns can you please confirm that you have followed all EU regulations and your own constitution regarding tendering in relation to the lease or licence of the bouncy castle areas that were there this summer? What were the terms of the agreement and can you provide a copy please. Has North Somerset Council entered into a payment plan with James Rogers the owner of the Adventure Golf Area on the Beach Lawns? If so what were the original rental terms and what are the new terms and payment plan proposals? If the payment plan is less than the contracted rental due, why has this been agreed and what plans do the council have to recoup the additional monies from Mr Rogers. Can you please provide copies of any and all agreements with Mr Rogers. Are the payments up to date on any of the agreements? Can you please confirm that you have followed all EU regulations and your own constitution regarding tendering. Does Mr Rogers pay business rates on the Adventure Golf site? Can you please provide all documentation in the council's possession in relation to the variation of the original terms and including the original terms. The Beach Lawns planning permission permits up to 180 days for events. I believe this has been exceeded again this year by the observation wheel on the Beach Lawns. Will the Council be taking enforcement action in this matter, and if not then why not? Do other events on the beach lawns exceed the trigger? Can you please provide details of all and any incidents where the 180 days have been exceeded. Can you please confirm whether the 180 days is triggered per single event or collectively. The Beach Lawns and Princess Royal Square and the Italian Gardens currently do not attract any Business Rates. The reasoning behind this is that they are public open spaces however on the dates where activities take place, they are condoned off and charges are levied to enter them and re-enter them. So why are business rates not levied on these spaces as they are not on those dates and times public open spaces but revenue generating spaces? Who makes the decision on whether to charge business rates or not? In relation to events held in the town across the Sea Front such as Carnival and Enduro weekend or Air Show weekend - what are the arrangements for vendors and their commercial terms on all public spaces which are rented on these events? In relation to all of these arrangements please confirm that you have followed all EU regulations and your own constitution regarding tendering for each pitch.	Victoria Watkins	Some information sent but part exempt	Section 43
2098328	17/10/2018	14/11/2018	20	information on fly-tipping	1) How many incidents of fly-tipping were reported to the council in: a) the year 2015/2016? b) 2016/2017? c) 2017/2018? 2) How much did the council spend on clearing up fly-tipping in the area in: a) 2015/2016? b) 2016/2017? c) 2017/2018? 3) How many people were successfully prosecuted for fly-tipping in: a) 2015/2016? b) 2016/2017? c) 2017/2018? 4) What were the ten highest streets in your locality for fly-tipping? I am after the number of times your council has been called or has dealt with fly tipping in a street. Do you have any dedicated projects or trial schemes aimed at reducing fly-tipping? If so, please give details.	Victoria Watkins	All information sent	
2099228	17/10/2018	14/11/2018	20	Query relates to the lower half of Albert Road, Clevedon	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 [insert the 60-day period up to the date you hit the pothole] - 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	
2099828	18/10/2018	14/11/2018	19	manager/officer responsible issuing the following licenses	Please provide me with the name and contact details of the manager/officer responsible within the council for issuing the following licenses •Personnel Alcohol Licenses •Remises Licenses •Temporary Events. Notices. •Pavement & Sealing	Victoria Watkins	All information sent	

2100029	18/10/2018	15/11/2018	20 TRADING STANDARDS SERVICES	<p>1. TRADING STANDARDS SERVICES</p> <p>Please tell us what budget your authority allocated for Trading Standards services per head of local population (i.e. net cost per head of local population) for each of the following financial years:</p> <p>a) 2015/16 2016/17 2017/18</p> <p>Please tell us the number of posts (headcount) which have been deleted in your authority's Trading Standards service in:</p> <p>a) 2015/16 2016/17 2017/18</p> <p>Please tell us the number of Trainee/Student Trading Standards Officer posts (headcount) which have been deleted in your authority's Trading Standards service in:</p> <p>a) 2015/16 2016/17 2017/18</p> <p>b)</p> <p>2. ENVIRONMENTAL HEALTH SERVICES</p> <p>Please tell us what budget your authority allocated for Environmental Health services per head of local population (i.e. net cost per head of local population) for each of the following financial years:</p> <p>a) 2015/16 2016/17 2017/18</p> <p>Please tell us the number of posts (headcount) which have been deleted in your authority's Environmental Health service in the following years:</p> <p>a) 2015/16 2016/17 2017/18</p> <p>Please tell us the number of Trainee/Student Environmental Health Officer posts (headcount) which have been deleted in your authority's Trading Standards service in:</p> <p>a) 2015/16 2016/17 2017/18</p> <p>Please provide details of any changes in the operation of environmental health out-of-hours services (including telephone help-lines) made over the past three years, using 2009/10 as a baseline</p> <p>a) 2015/16 2016/17 2017/18</p> <p>Please provide details of any changes in the charges payable for environmental health pest control services made over the past three years, using 2009/10 as a baseline</p> <p>a) 2015/16 2016/17 2017/18</p>	Victoria Watkins	All information sent
2100828	18/10/2018	14/11/2018	19 License Yates Bar Weston Super	Please could you tell me what the license is in place for Yates Bar Weston Super Mare in regards to the glasses they use on a weekend evening (Saturday night) are they required to serve alcohol in plastic glasses?	Victoria Watkins	All information sent
2101828	18/10/2018	06/11/2018	4 Complaints and grievances	The total number of formal complaints/grievances made by a council employee about a council employee in each of the financial years 2014-15, 2015-16, 2016-17 (or the calendar years if applicable to recording processes) where the complaint/grievance included an accusation of the following: Bullying Harassment Sexual misconduct	Lynsey Wilson	All information sent
2101829	18/10/2018	16/11/2018	20 portishead lakegrounds	Breakdown on how the £150,000 figure was reached for dredging Portishead Lakegrounds Lake. How many quotes have the council received for this work and the figures of each quote.	Victoria Watkins	Information not held
2102028	18/10/2018	15/11/2018	20 Disabled parking bays	Please provide me with the location, in latitude and longitude or other coordinates, and street names of all the disabled parking bays on roads managed by your council, the number of disabled cars which can fit in each bay, and the parking restrictions (if any) that are applied to these parking bays. Please also provide the locations and number of bays of all disabled parking bays in car parks managed by your council. I would also be grateful if you could confirm under what terms these data are licensed for reuse	Victoria Watkins	All information sent
2102228	05/10/2018	22/11/2018	14 Bristol Airport Noise Action Plan	copy of your response to the Bristol Airport Noise Action Plan	Mike Riggall	Upheld - full
2106129	22/10/2018	16/11/2018	19 Disabled parking bays	<ol style="list-style-type: none"> How much the current charge is for a residential parking bay. What is your policy regarding the length in metres of advisory residential parking bays which run parallel to the kerb. What is your policy regarding the length in metres of statutory (enforceable) residential parking bays which run parallel to the kerb. What are the different lengths in meters (eg 6.5m) of the marked residential disabled parking bays which run parallel to the kerb in your jurisdiction; and approximately how many bays are there of each of these lengths broken down by advisory residential bays and statutory (enforceable) residential bays. 	Victoria Watkins	All information sent
2108528	24/10/2018	21/11/2018	20 Council tax	<ol style="list-style-type: none"> Please supply a copy of your council's procedure for dealing with unpaid council tax, including a timeline of when bailiffs are involved and bankruptcy charges filed. For each of the past five financial years and the year to date to 15.10.2018, please provide: The number of individuals owing outstanding council tax in the following categories of arrears: £0-5k, £5k-10k, £10-15k, etc in 5k intervals up to £50k+? Please state: a) Total spend on bailiff recovery services b) Total recovered council tax by bailiff providers in each of the last five financial years, and the current financial year to 15.10.18 Please provide a list of all bailiff companies used by your council during the period specified above. Please state: a) the number of individuals your council has brought bankruptcy charges against in each of the last five financial years, and the current financial year to 15.10.18. b) Please state how many of these bankruptcy charges that were successful c) Please provide a list of all administration companies used by your council for the specified period d) Please state the total spend by your council on administration companies for the specified period. e) Please state the total cost recovered following a successful bankruptcy charge. 	Reanna Moss	All information sent
2109028	24/10/2018	20/11/2018	19 Potholes	<ul style="list-style-type: none"> The number of compensation claims relating to potholes you had in your previous financial year (17/18) A breakdown of what type of vehicle was involved in the compensation claims, e.g. a bicycle or a vehicle, if possible a percentage would be ideal The total sum paid out for these compensation claims in the previous financial year (17/18) The total sum spent on repairing potholes over the last financial year (17/18) The total sum budgeted for road repair and maintenance in your previous financial year (17/18) The percentage by which council funding has changed year on year for the last 5 years The percentage change of the amount of compensation paid out towards personal injury claims year on year for the last 5 years 	Victoria Watkins	All information sent
2110028	24/10/2018	21/11/2018	20 Food safety report	Please could you send me the food safety officers report for the Rising Sun 91 West Town Road Backwell Bristol North Somerset BS48 3BH	Victoria Watkins	All information sent
2111431	26/10/2018	26/11/2018	19 Bedroom tax + More	<p>Bedroom tax</p> <ol style="list-style-type: none"> How many households are currently subject to the Spare Room Subsidy ('bedroom tax')? Of the households that are currently subject to the Spare Room Subsidy ('bedroom tax'), how many include a current recipient of Employment Support Allowance, Incapacity Benefit or the Personal Independence Payment? How many of the households referred to in response to question 6 are recipients of a disabled facilities grant for their current accommodation? <p>Social housing refusals</p> <ol style="list-style-type: none"> In 2017/18, how many households towards whom the council had accepted a main homeless duty had their nomination for housing as a homeless household refused by a social housing landlord (including the council itself)? In 2017/18, how many of the households referred to in response to question 20 had their nomination for housing refused by a social housing landlord on grounds of affordability or limited entitlement to welfare assistance? Please break this figure down by each social landlord if possible. 	Reanna Moss	All information sent

2114829	26/10/2018	26/11/2018	21 Billing Authority Reference Numbers	<p>The information provided is not the true Billing Authority Reference relating to each hereditament nor is it reflective of the Valuation Office Agencies data. Therefore, I respectfully request that the information published online is altered in a way that presents the full Billing Authority Reference Number for each hereditament.</p> <p>Please provide the following information in respect of all non-domestic properties within the authority:</p> <ul style="list-style-type: none"> • Liable Party • Full Billing Authority Reference Number • Liability Start Date • Liability End Date • Charge Type or Occupied Status • Property Address • Property Postcode • Correspondence or Billing Address and Postcode • SBRR Applied • SBRR Date <p>Clarification Received If possible I would like Liability End dates for all accounts since 01/04/2017 where the listed occupier is no longer the liable party. If this is not possible I can accept Liability End Dates from within the current year although this is not ideal. Regarding the SBRR indicators I am happy to receive the information in either format, whichever is more convenient for you.</p>	Lynsey Wilson	All information sent
2114928	26/10/2018	26/11/2018	18 Refuse Collections	A list of all failed refuse collections in Allans Way, Weston Super Mare, BS24 7HU between October 2016 - present day. Dates and reasons for failed collections are required please.	Victoria Watkins	All information sent
2115928	29/10/2018	26/11/2018	20 Waste collection and disposal across the UK	<ol style="list-style-type: none"> 1) Full contract details* of any waste-related contracts held by your council that are not listed above 2) The total and annual value, and also extension options for your contract with Boomeco 3) The total and annual value, and also extension options for your contract with Biffa 4) The total and annual value, and also extension options for your contract with New Earth Solutions 	Victoria Watkins	All information sent
2116128	29/10/2018	07/11/2018	7 Business rates accounts	<p>Property Reference Number (also known as Billing Authority Reference Number) of the property on which the charge is made. Please note that this is not the Rate Demand or Rate Account Number.</p> <ul style="list-style-type: none"> • Current rateable value • Account holder name • Property address • The billing address (where different to the property address), the contact telephone number and email address • The date the current ratepayer became liable for the business rates ' we do not require any historical account liability dates only the current ratepayers liability start date • Whether a property is empty or occupied • Where a property is currently empty please provide the date the ratepayer became liable for empty rates • Where there is an exemption on the account please provide the start and end date and type of exemption applied (e.g. listed building) • Where there is a relief on the account please provide the date it was applied and the type of relief (e.g. charity) 	Reanna Moss	No information sent - Section 21 all held but exempt
2116829	30/10/2018	27/11/2018	20 Potholes	<p>For the following years: 1st Oct 2013 - 30th Sept 2014 1st Oct 2014 - 30th Sept 2015 1st Oct 2015 - 30th Sept 2016 1st Oct 2016 - 30th Sept 2017 1st Oct 2017 - 30th Sept 2018</p> <ol style="list-style-type: none"> 1. What has been your road maintenance spend? 2. What is the total number of potholes which have been filled by your council? 3. What is the total amount of pothole compensation claims that have been made against your council? 4. What is the total amount of pothole compensation claims that have been successful upheld when made against your council? 5. What has been the total cost to your council as a result of compensation payments relating to claims made as a result of vehicle damage related to roads/potholes? 6. What has been the average payout for successfully upheld compensation claims, as a result of vehicle damage related to roads/potholes? 	Victoria Watkins	All information sent
2117328	30/10/2018	16/11/2018	13 The Residential Landlords Associations	<p>The Residential Landlords Association's</p> <p>How much does your Local Authority charge private landlords for a Mandatory HMO Licence?</p> <p>How does your Local Authority calculate the licence fee for Mandatory HMOs?</p> <p>How many mandatory licensable HMOs does your Local Authority estimate to be in your area?</p> <p>What percentage of these do you estimate have been licensed or have an application pending?</p> <p>If you operate an Additional Licensing scheme, how many additional licensable HMOs does your Local Authority estimate to be in your area?</p> <p>What percentage of these do you estimate have been licensed or have an application pending?</p> <p>How has your Local Authority estimated the number of its mandatory licensable HMO housing stock?</p> <p>How long on average does it take to process a HMO licence from date of application to date of final licence grant?</p> <p>Does your Local Authority inspect all HMOs before granting a licence? If not, what percentage do you inspect prior to granting a licence?</p> <p>Do you have a target turnaround for processing a HMO licence application? If so, what is it and what percentage of licences are processed within the target?</p>	Christine Coomber	All information sent
2117528	30/10/2018	07/11/2018	6 Business Rates	<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 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. 	Reanna Moss	No information sent - Section 31 all held but exempt

2117628	30/10/2018	21/11/2018	16 Adaptations needed for children	<p>1. By year, how many assessments were completed resulting in a recommendation for aids and adaptations needed by a child?</p> <p>2017/18: 2016/17: 2015/16:</p> <p>2. How many applications for funding for disabled facilities grants were approved for aids and adaptations needed by a child?</p> <p>2017/18: 2016/17: 2015/16:</p> <p>3. Total installations completed of the following for a child - please count all that apply where one child required more than one facility</p> <ul style="list-style-type: none"> • Ramps and access into a dwelling • Adapted bathroom and toilet being wet floor showers and hoists • Internal mobilising including stair lift or through floor lift: • Hoists in bedrooms <p>4. Of each family, how many families within 1. question contained other children?</p> <p>2017/18: 2016/17: 2015/16:</p>	Christine Coomber	Some information sent and exceeds appropriate limit
2117629	31/10/2018	28/11/2018	20 Clapton Lane	<p>(1) The cost of roadworks in Clapton Lane, Clapton in Gordano</p> <p>(a) to install the original speed humps (b) to increase the height and width of the same speed humps</p> <p>(2) the reasons for (a) the original installation of those speed humps (b) the decision to increase their height and width.</p>	Victoria Watkins	All information sent
2119128	31/10/2018	14/11/2018	10 Agency social workers	<p>1) How much money did you spend on agency social workers (children's and adults) in the following financial years?</p> <p>* 2017/18 * 2016/17 * 2015/16</p> <p>2) How many agency social workers (children's and adults') did you employ in the following financial years?</p> <p>* 2017/18 * 2016/17 * 2015/16</p> <p>3) What companies were they employed from?</p>	Christine Coomber	All information sent
2119328	31/10/2018	27/11/2018	19 council subcontract enforcement	<p>Does the council subcontract enforcement of PSPO[s] to a private company (issuing penalty notices and enforcing their payment)? Please say yes or no, and detail the company used, the length of the contract and provide records of all fixed penalty notices issued under the contract.</p> <ul style="list-style-type: none"> • If the council subcontracts enforcement of PSPO[s] does the local authority pay a flat fee under the tender agreement or is revenue from fixed penalty notices incentivised under the contract agreement (ie the more fines issued, the more a company is paid)? • Please detail all court cases brought by the council (or by a private company in the council's name) for failing to pay a fixed penalty notice for breaching a PSPO in the local authorities territory? 	Victoria Watkins	All information sent
2119728	31/10/2018	06/11/2018	4 Permanent school exclusions & home education	<p>1. How many children in your local authority were permanently excluded from school in the last three academic years?</p> <p>1.1 How many of those were classified as having Special Educational Needs (SEN)?</p> <p>1.2 How many of those had child protection plans in place? Can you please provide the information on a yearly basis and can you name the schools they were excluded from?</p> <p>2. How many children in your local authority left full time education to be home educated in the past three academic years?</p> <p>2.1 How many of those were classified as having Special Educational Needs (SEN)?</p> <p>2.2 How many of those had child protection plans in place?</p> <p>Can you please provide the information on a yearly basis and can you name the schools they attended before they left to be home schooled?</p>	Christine Coomber	Some information sent, part exempt and exceeds limit
2120028	01/11/2018	21/11/2018	14 Top Up Funding and Travel Assistance	<p>I would be grateful if you could forward the following information for 2015/16, 2016/2017, 2017/2018, 2018/2019 (projected):</p> <p>Top Up Funding (Element 3)</p> <p>1. annual spend and number of recipients by -</p> <ul style="list-style-type: none"> * primary need * pre 16 (by Key stages or year groups) - mainstream, special, Resource base, non-maintained, residential * post 16 - mainstream, special, Resource base, non-maintained, residential * ABA programme * gender and ethnicity <p>Travel Assistance</p> <p>1. annual spend and number of recipients by -</p> <ul style="list-style-type: none"> * primary need * pre 16 - mainstream, special, Resource base, non-maintained * post 16 - mainstream, special, Resource base, non-maintained * whether single occupancy, multi occupancy or walkers <p>2. personal budgets for transport - total spend by service, number of recipients, total distance travelled</p> <p>3. number of wheelchair users</p> <p>4. number of passenger assistants</p> <p>5. number of recipients by risk levels (high, medium, low)</p> <p>6. total distance travelled by type of transport</p> <p>7. number of routes</p> <p>8. state if there is a travelcard scheme</p> <p>9. state if there is a travel training programme</p>	Christine Coomber	All information sent
2120130	01/11/2018	28/11/2018	19 Enforcement measures for Anti-Social Behaviour	<ul style="list-style-type: none"> • Please confirm (a yes/no for each category will suffice) whether the council has, in the last three financial years, plus the current financial year to date, used any or all of the nine following enforcement measures to tackle anti-social behaviour in the area: 1) CBOs to address anti-social behaviour 2) Controlled Drinking Zones in place 3) issue Community Protection Notices 4) Dispersal Orders in particular areas 5) Injunctions to Prevent Nuisance and Annoyance 6) the Vagrancy Act to make arrests 7) operate Diverted Giving schemes 8) Public Space Protection Orders 9) employ defensive architecture • Please confirm (a yes/no for each category will suffice) whether the council has, in the last three financial years, plus the current financial year to date, used any, or all of the same enforcement measures to deal with rough sleeping/homelessness in the area: • For any yes answers to the above question please provide context, if available, as to how the powers have been used, to what extent (numerical data or anecdotal) and with what purpose. • Please also provide yes or no answers for each of the nine categories as to whether the council has any future plans to use any, or all, of the same measures to tackle rough sleeping in your area. 	Victoria Watkins	All information sent
2120132	01/11/2018	09/11/2018	6 Support for local foodbanks	Under the Freedom of Information Act, how much has the Council spent supporting local foodbanks to diversify the help they are able to give specifically in relation to Universal Credit.	Lynsey Wilson	All information sent

2120628	01/11/2018	02/11/2018	1 Disabled Tenants	<p>1. How many people who've stated they have a disability and/or define themselves as disabled are currently on your authorities' waiting list for social housing or council housing? (By social or council housing, I refer to properties owned and managed by you as the local authority, whereby the recipient comes to you to be housed).</p> <p>2. How many people in total, those with and without a disability, are currently on your waiting list for social or council housing?</p> <p>3. How many social or council properties do you own and manage in total?</p> <p>4. How many of the aforementioned properties have full wheelchair access?</p> <p>5. How many of the aforementioned properties have been adapted in order to meet the needs of a disabled tenant, past or present?</p>	Christine Coomber	All information sent	
2121828	02/11/2018	05/11/2018	1 Business Rates	Please send a full list of businesses that have recently become liable for business rates between 15th Oct-31st Oct 18. Please include the full business name and address, RV and new liability date	Reanna Moss	No information sent - all held but exempt	Section 21
2122128	02/11/2018	05/11/2018	1 Rough Sleepers	<p>For each of the following questions I would like the information broken down by year for: 2013, 2014, 2015, 2016, 2017 and 2018 to date.</p> <p>1. As part of the council's reconnection work for rough sleepers, how many times did the council pay for a one-way bus, train or plane ticket to help someone return to another area (broken down by year)?</p> <p>2. If possible please list:</p> <p>A. the destination of each ticket provided (town/city name and name of council that covers that area),</p> <p>B. the date it was issued on</p> <p>C. and the amount spent on each ticket-</p> <p>(All broken down by year). If it is not possible to provide the date please provide the other details.</p>	Christine Coomber	Information not held	
2122728	05/11/2018	30/11/2018	18 Businesses or premises which had enforcement action	I would like a full list of businesses or premises in North Somerset which have had enforcement action started against existing roadside signage or advertising. I would also like a list of businesses or premises that have been required to submit a planning application for advertising consent for existing road side signage or advertising. Please search your records for the last 24 months.	Victoria Watkins	All information sent	
2122830	05/11/2018	30/11/2018	18 Food fraud cases	<p>1) Please could you provide figures for the total number of local food fraud cases recorded by the council each year from 2016 until 2018 inclusive, ('total reports' includes all reports submitted by regional liaison groups, consumers, industry, police, government departments, enforcement bodies, and regional intelligence databases).</p> <p>2) Please could you provide brief details of the cases of food fraud which were recorded, broken down by a) food business type, b) food type, c) nature of suspected or confirmed fraudulent activity.</p> <p>3) Please could you confirm the action taken by the council (including 'no action')</p>	Victoria Watkins	All information sent	
2123029	05/11/2018	14/11/2018	7 recruitment marketing	<p>1. Can you please advise the total expenditure in 2016/2017 and 2017/2018 - and 2018/19 year to date, on recruitment marketing, branding and attraction drives - such as your paid for campaigns with companies such as TMP, jobsgopublic, community care and others - specific to qualified children's social workers.</p> <p>2. Secondly, the number of experienced / qualified (post ASYE) social workers, recruited due to these campaigns for each year.</p>	Reanna Moss	Some information sent but not all held	
2123031	05/11/2018	21/11/2018	12 racist incidents	<p>How many racist incidents have been reported in schools in your local authority area for the past five years (2014,2015,2016,2017 and 2018 so far)? Please break this down by year and say whether the incident occurred in a) primary or b) secondary schools.</p> <p>Please also say whether the person committing the offence was a) teacher or b) pupil and whether the racism was against a) teacher or b) pupil. I would also be grateful if you could say the age and gender of the people involved if possible without breaching data protection rules.</p> <p>• How many racist incidents reported in the last five years in schools resulted in action being taken by the school against the perpetrator (eg exclusion/ disciplinary action)? Please break this down by year and say what action was taken.</p>	Christine Coomber	All information sent	
2123728	05/11/2018	21/11/2018	12 Bedrock Lodge	A full Discloser of all information regarding the investigation and closure of Nightingale Care Home, including Hambrook and both Stoke Gifford locations.	Christine Coomber	Some information sent but part exempt	Section 21 and Section 41
2124328	06/11/2018	09/11/2018	3 Number of polling stations	<p>Please can you provide the following information from the most recent scheduled (IE not by-elections) local elections held in your council area and from the General Election in 2017.</p> <ol style="list-style-type: none"> The number of Polling Stations / Polling Places in your council area. The number of Polling Station Inspectors appointed and their standard fee. The number of Presiding Officers appointed and their standard fee. The number of Poll Clerks appointed and their standard fee. The number of Counting Assistants appointed and their standard fee. The number of Senior Counting Assistants/Count Supervisors/Team Leader appointed and their standard fee. The number of Deputy Returning Officers appointed and their standard fee. The number of Postal Vote Opening Clerks (or similar) and their standard fee. The number of Postal Vote Opening Supervisors and their standard fee. If the previous elections this information has been supplied for were single or multiple elections (EG combined with a parish election or election of a Mayor) and if it was a multiple election how many of the Polling Stations/Places did this apply to if not all in your council area. In addition to any standard fee for the items 2-9 any additional fixed fees for training, travel or other items. 	Reanna Moss	Information not held	Held by Returning Officer, not NSC
2124628	06/11/2018	26/11/2018	14 War pensions	<p>The number of people in North Somerset who are currently in receipt of a War Disablement Pension and accessing social care support via the local authority</p> <p>The number of people in North Somerset who access social care support via the local authority who have undergone financial reassessment since the April 2017 change in legislation allowing them to retain their War Disablement Pension in full.</p>	Reanna Moss	All information sent	
2125028	06/11/2018	30/11/2018	17 Public hire vehicles	<p>The number of people in North Somerset who have undergone a financial assessment for Social Care support who have a War Disablement Pension since April 2017</p> <p>Motor Vehicles registered for public hire i.e. Taxi or Chauffeur hire relating to the period 31st July 2018 to the current date.</p> <p>Specifically, I would like to know: (If any of these elements are not available, please supply the ones that are)</p> <p>Vehicle registration</p> <p>Manufacturer (Make)</p> <p>Model</p> <p>Date at which they were first licensed</p> <p>Date at which the license ceased</p>	Victoria Watkins	All information sent	

2125129	06/11/2018	30/11/2018	17 Self-build and Custom Housebuilding Act 2015	<p>1. How many entries have been added to your register between 31 October 2017 and 30 October 2018? individual [number] group [number] individuals within groups [number]</p> <p>2. How many entries on your register in total as at 30 October 2018. individual [number] group [number] individuals within groups [number]</p> <p>3. As at 30 October 2018 are you keeping specific records as to the number of planning permissions for serviced plots suitable for self and custom build that have been granted from 1 April 2016 to 30 October 2018 so as to track your statutory obligations? [yes/no]</p> <p>If so, how many permissions have you granted? [number]</p> <p>4. Have you introduced a local connection test? [yes/no]</p> <p>If so, from what date did this apply? [free text]</p> <p>If so, how many entries on part one of the register at 30 October 2018?</p> <p>Individuals [number]</p> <p>groups [number]</p> <p>If so how many entries on part two of the register at 30 October 2018?</p> <p>Individuals [number]</p> <p>groups? [number]</p> <p>5. Have you introduced a financial viability test? [yes/no]</p> <p>If so, from what date did this apply? [date]</p> <p>6. Have you implemented a charge for entry onto the register? [yes/no]</p> <p>If so, what is the charge (amount, frequency)? [free text]</p> <p>7. In the period from 31 October 2017 to 30 October 2018 have you publicised your register? [yes/no]</p> <p>If so, please provide a high- level outline to the main methods of publicity the authority has undertaken in that period? [free text]</p>	Victoria Watkins	All information sent
2125328	06/11/2018	16/11/2018	7 Universal credit	<p>1)The number of households who presented themselves to the council as homeless while claiming Universal Credit in</p> <p>a.2015</p> <p>b.2016</p> <p>c.2017</p> <p>d.2018</p> <p>2)If known, how many of the people in the answer to 1) were previously</p> <p>i.Housing association tenants</p> <p>ii.Private tenants</p> <p>iii.Local authority tenants</p> <p>3)If the council has housing stock, how many of its tenants evicted since November 2015 were in receipt of Universal Credit at the time they were evicted</p> <p>4)If the council has housing stock, how many of its tenants are claiming Universal Credit as of 06/11/18</p> <p>5)How many of the claimants in the answer to 4) are currently subject to UC debt deductions</p> <p>6)How many of the claimants in the answer to 4) are known to be in rent arrears</p> <p>7)If known, the number of households who are not local authority tenants who have been evicted since November 2015 while claiming Universal Credit by</p> <p>i.Housing associations</p> <p>ii.Private landlords</p> <p>8)The amount of Discretionary Housing Payment provided for working age Universal Credit claimants as a proportion of the council's total DHP spending in</p> <p>i.2015/16</p> <p>ii.2016/17</p> <p>iii.2017/18</p> <p>iv.2018/19</p>	Reanna Moss	All information sent
2125628	06/11/2018	12/11/2018	3 Election	<p>1) How many voters are currently on the electoral register in your local authority?</p> <p>2) Of those, how many are registered as overseas voters (both as a total figure and as a percentage of all voters on the register)?</p> <p>3) Of the overseas voters, how many are registered as living in a member state of the EU or EEA, or in Switzerland? (Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Switzerland)</p> <p>4) How many overseas voters were on the register for each of the following (both as a total figure and as a percentage of all voters on the register)?</p> <ul style="list-style-type: none"> •General election 2010 •MV referendum 2011 •General election 2015 •EU referendum 2016 •General election 2017 <p>5) How many overseas voters were removed from the register in each of the last three years due to the "15 year rule"?</p> <p>6) What is the annual spend on electoral registration in your local authority (both as a total figure and as a percentage of the entire local authority budget)?</p> <p>7) What is the current spend on electoral services per voter on the register?</p> <p>8) Was there an increase in annual spending on electoral services due to the introduction of individual electoral registration in 2014? If so, by how much?</p> <p>9) If the number of overseas voters in your area were to increase, what financial impact, if any, would this have on spending on electoral services?</p> <ul style="list-style-type: none"> •If there were twice as many •If there were 5 times as many •If there were 10 times as many <p>10) If 16 and 17 year olds were to be granted the right to vote, how many extra voters would be added to the register in your area?</p> <p>11) What would the financial impact on spending on electoral services be, if any, if the franchise were extended to 16 and 17 year olds?</p>	Reanna Moss	Information not held Held by Returning Officer, not NSC
2126628	07/11/2018	30/11/2018	16 Parks and green land	<ul style="list-style-type: none"> • how much land [in sq metres] used for parks and green recreational spaces has the authority sold off from 2006/7 up to and including 20016/17? • has the council acquired any new land to be used for parks and recreational spaces in the same period, if so how much? <p>I would like all of the above to be provided for each financial year</p>	Victoria Watkins	All information sent
2130329	09/11/2018	14/11/2018	3 Sexual harassment complaints	<p>1.The number of sexual harassment complaints made against council employees by other council employees in the 12 months to October for 2016, 2017 and 2018.</p> <p>2.The number of employees in each period who a) were suspended, b) were fired or c) received another form of disciplinary action as a result of these complaints.</p> <p>3.Any details you are able to provide about why these decisions were reached.</p> <p>4.The number of employees who resigned as a result of these complaints.</p>	Reanna Moss	All information sent
2131028	12/11/2018	15/11/2018	3 School Audits	<p>1.Please can you provide a date for the last time each LA maintained school in your area was last audited by the council. Failing this, please could you tell me how many schools have not been audited since November 2013 (five years ago).</p> <p>2.Also, for each of the last three years, please can you tell me how many schools were audited, and roughly what percentage of the your schools this made up.</p> <p>3.For each of these years, if possible, please provide the name of the school audited, and the number of recommendations made (please break this down into low/medium/high recs)</p> <p>4.For each of these years, please also provide details of the recommendations. And please provide any details you have on action taken in relation to the recs.</p> <p>5.Please include a figure for the number of investigations that were opened as a result of an audit report, and the outcome of an investigation. Plus whether the investigation was published in the public domain.</p> <p>6.Do you publish the findings of your school audits in the public domain? If so, please point me to where.</p>	Christine Coomber	All information sent
2131428	12/11/2018	13/11/2018	1 Carnival night in Weston-super-mare	<p>It has come to my attention that each year on Carnival night in Weston-super-mare the Chairman throws a party for his fellow councillors and their family's. I would like to enquire as to the cost of these gatherings and for how many years they have been held. Also the total expenditure of these events and where the money has been sourced in order to pay for them.</p>	Lynsey Wilson	All information sent

2131528	26/10/2018	23/11/2018	20	Worle investment financial analysis and risk assessment criteria	Your reply to the request for information on risk referred me to Appendix 2 of the report to Council in July, 2017. This document set out the draft investment criteria but this was subsequently amended on the advice of Montagu Evans. Please provide a copy of the current criteria. Although the Council will not provide information about financial analysis I am sure there will be no objection to advising the term (in years) of the loan which funded the Worle purchase and I should be grateful if you would let me know this. I should have also asked if there have been any changes to the 'Key Risks' set out in the July 2017 paper.	Lynsey Wilson	Some information sent but part exempt	Section 22
2133528	13/11/2018	20/11/2018	5	Use of the Children Act 1989	1. How many children were taken into care by the council under Section 17 of the Children Act in a) 2010 and b) 2017 2. How many children were taken into care by the council under Section 20 of the Children Act in a) 2010 and b) 2017	Christine Coomber	Request lapsed: information not provided	
2135329	14/11/2018	16/11/2018	2	Council spend on private security	1. How much money did the council spend on private security between 01/11/17 and 01/11/18, and to whom did the money go to. 2. How much money did the council spend on private security between 01/11/16 and 01/11/17, and to whom did the money go to.	Reanna Moss	All information sent	
2136928	12/11/2018	21/11/2018	7	Housing	Please enter your Local Authority: The number of households your Local Authority has made on offer of temporary accommodation in the private rented sector under the main housing duty under homelessness law. 2014/15 2015/16 2016/17 2017/18 The number of households your Local Authority has made an offer of permanent accommodation in the private rented sector under the main housing duty under homelessness law. 2014/15 2015/16 2016/17 2017/18 The number of households your Local Authority has made an offer of accommodation in the private rented sector outside of the applicant's household district. 2014/15 2015/16 2016/17 2017/18 How much does your Local Authority spend yearly on temporary accommodation in the private rented sector? 2014/15 2015/16 2016/17 2017/18 Does your Local Authority have a policy on providing financial assistance to private landlords in order to secure accommodation for homeless households? This may include but not be limited to a finder's fee or a one-off payment to avoid eviction.	Christine Coomber	All information sent	
2137228	15/11/2018	15/11/2018	0	Public health funerals		Victoria Watkins	Repeated request	
2138128	15/11/2018	16/11/2018	1	Properties	Which properties are vacant? When did they fall vacant? Which properties are let and by whom? What was the rent? When was the property let and how long was the tenancy for?	Christine Coomber	Information not held	
2140028	16/11/2018	26/11/2018	6	Contract Expiry Date	Please can you confirm your contract expiry date for the following systems Midland HR Unit 4 Financials (ERP)	Reanna Moss	All information sent	
2140928	16/11/2018	19/11/2018	1	Assistive Technology	*Does your Authority have a dedicated Telecare Team/Assistive Technology team ' if yes, who is the Manager for this service and what is his/her email address? *If you do not have a dedicated Telecare Team/Assistive Technology team, who has responsibility for providing such a service in your Authority eg: is it outsourced to a private provider? If so, who is the provider? *Does your Authority have a falls service? If so, who is the Manager for this service and what is his/her email address? *Are your authority reviewing telecare services/assistive technology at the moment? If so, what is the contact name of the person who is leading this review and what is the reason for reviewing these services? *Is your Authority working together with your local NHS services to facilitate early discharges/transformation of community based services? If so, who is the lead for such a service and what is his/her email address? *Who has responsibility for the commissioning of Adult Social Care in your Authority, and what is his/her email address?	Reanna Moss	All information sent	
2141728	16/11/2018	22/11/2018	4	Land Searches	1) How many residential joint LL1 and CON29 land searches did the council carry out from November 01,2017, to October 31,2018? a) In the same time period what income did this generate? 2) How many commercial joint LL1 and CON29 land searches did the council carry out from November 01,2017, to October 31,2018? a) In the same time period what income did this generate? 3) From April 01, 2018, to November 01,2018, how long on average did a joint LL1 and CON29 land search take?	Reanna Moss	All information sent	
2142028	19/11/2018	21/11/2018	2	Age assessments for asylum seekers	1) How many asylum seekers or refugees under the age of 18 do you have in total? 2) How many age disputes have you had with asylum seekers since 2003? 3) How many age assessments have led to an asylum seeker being classed as an adult when they claimed they were a child since 2003? 4) How many age assessments have you gotten wrong since 2003? 5) The Home Office states that two social workers are required to carry out an age assessments. Are there specific factors the social workers look out for when carrying out an assessment?	Christine Coomber	All information sent	

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
2115128	29/10/2018	06/12/2018	27	Young people in care	<p>1.How many young people entered the care of your authority from 1 st April 2016 to 31 st March 2017?</p> <p>2.How many of the number of young people that entered the care of your authority from 1 st April 2016 to 31 st March 2017, had their emotional and mental health assessed by a registered medical practitioner on entry to the care of your authority?</p> <p>3.Out of the young people who entered the care of your authority from 1 st April 2016 to 31 st March 2017, how many young people have had a written assessment of their emotional and mental health?</p> <p>4.Out of the young people who entered the care of your authority from 1 st April 2016 to 31 st March 2017, how many young people were assessed as needing emotional or mental health support?</p>	Christine Coomber	No information sent - all held but exempt	Section 12
2120228	01/11/2018	04/12/2018	22	Out of Area Return Home Interviews	<p>1)Are Return Home Interviews (RHIs) currently delivered to children who have been missing from home or care in your local authority area by:</p> <p>a)A third sector agency? Yes/No</p> <p>i)If yes, please tell us which agency:</p> <p>b)A team based within your local authority? Yes/No</p> <p>j)If yes, please tell us which team and/or the role of the professional</p> <p>2)In the year 2016/17 RHIs delivered to children who have been missing from home or care in your local authority area by:</p> <p>a)A third sector agency? Yes/No</p> <p>i)If yes, please tell us which agency</p> <p>b)A team based within your local authority? Yes/No</p> <p>j)If yes, please tell us which team and/or the role of the professional</p> <p>3)In the year 2013/14 were RHIs delivered to children who have been missing from home or care in your local authority area by:</p> <p>a)A third sector agency? Yes/No</p> <p>i)If yes, please tell us which agency</p> <p>b)A team based within your local authority? Yes/No</p> <p>j)If yes, please tell us which team and/or the role of the professional</p> <p>Offered and completed interviews:</p> <p>4)How many incidents of children going missing from home or care were reported in your local authority between 1 April 2017 and 31 March 2018?</p> <p>b)How many individual missing children does this figure relate to, during the same time period?</p> <p>5)How many of these missing incidents did you offer an RHI to either the young person or a parent/carer?</p> <p>b)How many of those offers of interviews were accepted by the child/young person?</p> <p>c)For how many of these missing incidents was the offer of an RHI declined by the young person or a parent/carer?</p> <p>6)How many of these missing incidents reported between 1 April 2017 and 31 March 2018 did an RHI get carried out?</p> <p>b)How many of the missing incidents were addressed in an RHI within 72 hours of the child returning from being missing?</p> <p>c)Please explain briefly how this is measured and any assumptions the 72 hour calculation is based on including:</p> <p>i)Whether you calculate from return or police referral date</p> <p>ii)If you use hours or days, and if days is this calendar or working days</p> <p>iii)If you make any adjustments for incidents where the young person goes missing again before an RHI can be offered (e.g. exclude these or calculate time after most recent incident only)</p> <p>7)Do you provide or commission any follow-up support for children and young people following an RHI? Yes/No</p> <p>If yes please give details:</p> <p>b)What happens to the information collected during an RHI?</p> <p>c)What steps are available when vulnerability has been identified?</p> <p>8)Please tell us more about your return interview service. Would you like to see any changes in national guidance? What are the barriers to effective provision? What is working well in your area?</p> <p>Out of area placements</p>	Christine Coomber	All information sent	
2121028	02/11/2018	03/12/2018	20	Overgrown vegetation on Station Rd, Backwell	<p>***PLEASE SEE THE REQUEST EMAIL FOR THE REMAINING QUESTIONS***</p> <p>Of the total of 27 reports from the previous 5 years relating to overgrown vegetation on Station Rd, Backwell received via your call centre or website (listed below from a previous FOI) what actions have been taken, by whom, when, and by what method of communication?</p> <p>Junction visibility: 2 Obstructing vegetation footpath: 19 Dangerous - Tree issues: 1 Urban verges - grass cutting: 1 Branch obstructing highway - Tree issues: 1 Vegetation - obstruction or hazard: 2 Overgrown highway verges: 1</p>	Victoria Watkins	All information sent	
2121929	05/11/2018	03/12/2018	19	Accommodation	<p>1) How many landlords providing temporary accommodation are registered with your council as service providers.</p> <p>2) The specific towns in which the temporary accommodation is situated. Both inside and outside of South Gloucester.</p> <p>3) The councils overall spend on temporary accommodation from 2016-2018.</p> <p>4) Has the council's budget for temporary accommodation increased or decreased pertinent to (3) above, and by how much?</p> <p>1) I understand the parking on Marine Parade and the beach at Weston-super-Mare is not covered by a car park order and therefore cannot legally be classed as a car park - is this correct</p> <p>2) Please confirm whether the Council can legally issue a fixed penalty notice for failing to pay on Marine Parade and the beach</p> <p>3) If the answer to question 2 is "No", please advise how many civil prosecutions the Council has taken for failing to pay on Marine Parade or the beach</p> <p>4) If I park my vehicle on Marine Parade or the beach and do not purchase a ticket, what action will the Council take.</p>	Christine Coomber	All information sent	
2122328	05/11/2018	07/12/2018	23	Parking	<p>1. What is your best estimate of the percentage of all streetlights that are SOX, in the area for which the Council is responsible?</p> <p>2. What is your best estimate of the number of SOX streetlights in the area the Council is responsible for?</p> <p>3. Are you continuing to maintain your existing SOX streetlights, i.e. by replacing with new SOX tubes/components etc. rather than replacing with LED/SDN etc.?</p> <p>4. Are you planning any new installations of SOX streetlights in the foreseeable future?</p>	Victoria Watkins	All information sent	
2124028	06/11/2018	03/12/2018	18	SOX Street Lighting	<p>How much money has the council spent on hostile vehicle mitigation measures in past five years (up to and including 2018/19)? Please break down the total figure annually.</p> <p>At which locations and when were those hostile vehicle mitigation measures installed?</p> <p>How much money in total has the council spent on counter-terrorism strategies over the past five years (up to and including 2018/19)? Please break down the total figure annually.</p>	Victoria Watkins	All information sent	
2127128	08/11/2018	06/12/2018	19	Hostile vehicle mitigation	<p>Please may I have the organisational structure for the Highways and transport department within your council; a breakdown of the individual divisions and team(s) within the mentioned department, including the name, titles and contact details including telephone numbers of all team members for each division as of the date response to this request.</p> <p>Furthermore, could I have the details of any consultants or recruitment agencies your organisation has used to hire for contract and permanent roles in the last 6 months.</p>	Reanna Moss	Information not held	
2128428	08/11/2018	03/12/2018	16	Structure for the Highways and transport department	<p>Please can I have the following information:</p> <p>Registration number:</p> <p>Make:</p> <p>Model:</p> <p>Of all vehicles currently registered as a Taxi, Hackney Carriage or for Private Hire.</p>	Victoria Watkins	All information sent	
2128628	08/11/2018	03/12/2018	16	Taxi, Hackney Carriage or for Private Hire.	<p>1. Since CPE was introduced in April 2017 please detail by weeks the number of hours CPE Officers were active in Clevedon in each week?</p> <p>2. How Many CPE officers are employed by North Somerset Council? In April 2017; April 2018; November 2018. are there any advertised vacancies?</p> <p>3. Are CPE officers employed on shift bases covering 7 days a week and outside the 9 - 5 working hours? 4) How many parking tickets were issued for Clevedon for the 3 months to October 2018 Thank you</p>	Victoria Watkins	All information sent	
2128929	09/11/2018	03/12/2018	15	CPE Records	<p>How many reports of theft you have had of household waste bins in the following calendar years -</p> <p>2014</p> <p>2015</p> <p>2016</p> <p>2017</p> <p>2018 to date</p> <p>If your council does not record reports of theft please provide me with details of the total number of requests for replacement household waste bins broken down by the same time periods.</p> <p>How regularly did the council collect household waste bins (i.e. weekly, fortnightly) over the same periods, so - 2014, 2015, 2016, 2017, 2018 to date.</p>	Victoria Watkins	All information sent	
2130128	11/11/2018	10/12/2018	19	Theft of bins	<p>1. How much money has been spent by your council on specialist domestic abuse refuge services in each of the last eight financial years?</p> <p>2. How many individual specialist domestic abuse refuge spaces have there been in your local authority area in each of the last eight financial years?</p>	Victoria Watkins	All information sent	
2130228	09/11/2018	03/12/2018	15	Abuse refuge services	<p>1. How much money has been spent on booking a celebrity to turn on Christmas lights in the last five years?</p> <p>2. Who are the celebrities who have been booked in the last five years?</p> <p>3. How much money has been spent on installing the Christmas lights display in the last five years?</p> <p>4. How much money has been spent purchasing Christmas lights for the display in the last five years?</p> <p>Please provide an answer to each question for each of the last three years (2015, 2016, 2017, 2018)</p>	Christine Coomber	All information sent	
2130528	09/11/2018	04/12/2018	16	Christmas lights		Victoria Watkins	All information sent	

2131228	12/11/2018	04/12/2018	15	Food Safety Act	<p>*How many Food Safety Act samples were taken and submitted for analysis by your local authority's Trading Standards Service in 2007, 2016 and 2017? *How many of the samples submitted for analysis attracted an adverse report in relation to labelling and/ or compositional faults in each of these years? *For each of these years, please provide a breakdown of samples which attracted an adverse report by the following: 1) type/ class of product, 2) type of food business from which it was obtained, 3) nature of labelling or compositional fault. *Of Food Safety Act samples taken and submitted for analysis by the Trading Standards Service in 2007, 2016 and 2017, how many dishes or products requested to be free from one or more allergenic ingredient were found to have that allergen present (in each of these years)? Please could this information be broken down as follows:</p>	Victoria Watkins	All information sent
2131729	12/11/2018	04/12/2018	15	Parking Services	would you be kind enough to furnish me with a copy of the Act and Section which states North Somerset Council are exempt from a requirement to warn motorists of a parking restriction by not displaying signage or road markings in respect of a dropped footway kerb.	Victoria Watkins	All information sent
2131829	12/11/2018	04/12/2018	15	Woodlands Road	In accordance with the Freedom of Information Act, they would like to see the submission and the officer's response to the pre-application 16/P/2213/PRE, which was submitted for the site of Woodlands, Woodlands Road.	Victoria Watkins	All information sent
2132728	13/11/2018	04/12/2018	14	EHCPs in mainstream schools	Under the freedom of information act please could you supply the following information for each year from 2010 to 2018. The number of children and young people with EHCPs in mainstream schools. The number of children and young people on SEND support in mainstream schools. The budget for high needs top-up funding in mainstream schools. The actual high needs top-up spending in mainstream schools.	Christine Coomber	All information sent
2133029	12/11/2018	05/12/2018	16	Enforcement case 18/00515	All planning decisions, Case Officer reports and approved plans not available for public inspection on the website., regarding Marshalls quarry (Enforcement case 18/00515)	Victoria Watkins	All information sent
2133628	13/11/2018	10/12/2018	18	Waste	How much waste is exported from your UK local authority and to where in years 2016-2017? What was the received revenue from waste export in years 2016-2017? How much has your local authority spent on overall waste management and collecting recyclables in the last 5 years? What is the collection method for paper and card in the UK? How much waste did incinerate in 2017?	Victoria Watkins	All information sent
2134328	13/11/2018	04/12/2018	14	Noise complaints	1.The number of noise complaints made to the council in 2015 2.The number of noise complaints made to the council in 2016 3.The number of noise complaints made to the council in 2017 4.The number of noise complaints made to the council in 2018, up to the date of this request (November 13th 2018)	Victoria Watkins	All information sent
2135828	13/11/2018	12/12/2018	20	Looked after children	Please provide, per year from 2014-2018: (a) your total number of 'looked-after children' (b) the number of those looked after children who arrived in the UK as unaccompanied Asylum Seeking Children ('UASC') Please provide, per year from 2014-2018: (a) your total number of 'former relevant children' (b) the number of those former relevant children who arrived in the UK as UASC In respect of each of the groups at paragraphs 1(a)-(b) and 2(a)-(b), please provide, per year from 2014-2018, the number of individuals who: (a) Committed a deliberate act of self harm, including suicide. (b) Committed suicide.	Christine Coomber	All information sent
2136728	14/11/2018	12/12/2018	19	Relationships and Sex Education	For the purposes of this FOI young people refers to young people under 19. Local Authority provision of Relationships and Sex Education (RSE) services. 1>Please confirm or deny if the LA provides the following services in secondary schools (for 14-16 years olds) to meet the needs of young people. If the LA does provide the service please confirm which types of schools the LA provides them in (e.g. LA maintained, academies and free schools, independent schools, special schools, alternative provision/pupil referral units). a)Specialist RSE training for teachers and other practitioners b)School nurses to deliver RSE c)Specialist training in delivering RSE for school nurses d)Funding for external visitors (e.g. from sexual and reproductive health services) to contribute to RSE in local schools/RSE curriculum guidance, resources or lesson plans e)Healthy Schools scheme or equivalent, including RSE f)Information/publicity materials about local sexual health services g)Support/training for governors h)Other (please detail) 2>Please confirm the amount of money spent by the LA on RSE-related activities (e.g. training, provision of resources, paying for external visitors, providing curriculum support) in all secondary schools in the following financial years: a)2016-17 b)2017-18 c)2018-19 3>Please confirm or deny if the LA has plans in place to increase spending in the next financial year for RSE-related activities, to support schools to prepare for the introduction of mandatory RSE in 2020. LA provision of young people's sexual and reproductive health (SRH) services 'i.e. those providing GUM/STI services and/or contraception) 4>Please confirm or deny if the LA commissions or provides the following services to meet the needs of young people: a)School-based or school nurse delivered SRH services (please specify which of these is provided: condoms, emergency hormonal contraception, chlamydia testing, hormonal contraception, LARC methods of contraception) b)Specialist training on young people and sexual and reproductive health for professionals in primary care c)Specialist young people's sexual health services d)'You're Welcome (or similar young people friendly) accreditation scheme for local services e)Specialist young people support within all age integrated sexual health clinics f)Sexual health outreach/popup clinics/clinic in a box in non-clinical settings g)E-Card scheme or other free condom distribution schemes h)Pharmacy provision of emergency hormonal contraception i)Chlamydia screening programmes j)Additional LGBT+ specific young people's services k)Other (please specify) 5>Please confirm the number of contacts for sexual health or contraception needs made by young people under 19 in the financial years 2016/17 and 2017/18 in the following settings: a)Community Sexual and Reproductive Health services (i.e. not general practice) b)General practice	Christine Coomber	All information sent
2138428	15/11/2018	12/12/2018	18	Homes	*** Please see original email for remaining questions 1a) How many new social homes were completed between 1st April 2017 and 31st March 2018? b) of these, how many complied with category 2 and c) how many complied with category 3 of volume 1 of Part M of the Building Regulations? 2a) How many new homes for affordable rent were completed between 1st April 2017 and 31st March 2018? b) of these, how many complied with category 2 and c) how many complied with category 3 of volume 1 of Part M of the Building Regulations? 3a) How many new homes for shared ownership were completed between 1st April 2017 and 31st March 2018? b) of these, how many complied with category 2 and c) how many complied with category 3 of volume 1 of Part M of the Building Regulations? 4a) How many new homes for private ownership were completed between 1st April 2017 and 31st March 2018? b) of these, how many complied with category 2 and c) how many complied with category 3 of volume 1 of Part M of the Building Regulations? 5) How many live applications does your Local Authority currently have on your housing list? 6) How many live applications does your Local Authority currently have on your housing list for wheelchair accessible housing? 7) How many wheelchair accessible homes were let to wheelchair users between April 1 2017 and March 31 2018 inclusive, in your locality through your general needs housing process? 8) How many homes were let between April 1 2017 and March 31 2018 inclusive, in your locality through your general needs housing process?	Christine Coomber	All information sent

2139228	15/11/2018	12/12/2018	18	Environmental data request	<p>Waste & Recycling Collections during the period April 16 ' March 17</p> <ol style="list-style-type: none"> Number of Missed Collections: A collection not completed on the specified day, where the container has been correctly set out by the resident, and has not been emptied. Number of Repeat Missed Collections: A second, and further, instance(s) of the same container not being collected, where the container has been correctly set out by the resident and has not been emptied, within four collection cycles (four weeks for weekly collections, 8 weeks for fortnightly collections etc.). Number of Missed Collections not Rectified: A reported missed collection not collected within 48 hours (or other specified timeframe) of the original collection date. Number of Missed Assisted Collection: An assisted collection not completed on the specified day, where access to the container was available as agreed with resident. Number of Repeat Missed Assisted Collections: A second, and further, instance(s) of the same container not being collected, where access to the container was available, within four collection cycles (four weeks for weekly collections, 8 weeks for fortnightly collections etc.). Number of Missed Bulky Waste Collection: A confirmed booking for a bulky waste collection not complete on the agreed date, where the items were set out correctly by the resident for collection. Number of Missed Bulky Waste Collections not Rectified: A reported missed bulky waste collection not collected within 48 hours (or other specified timeframe) of the original collection date. Number of complaints raised, and percentage upheld: Number of complaints raised by residents regarding the waste and recycling collection service, and the percentage of complaints that were upheld by the authority. <p>Street Cleansing during the period April 16 ' March 17</p> <ol style="list-style-type: none"> Number of Fly-tip non-removal: A reported fly-tipping incident not removed within agreed time-limits. Street Cleaning Performance Failure: Street Cleanliness found not to meet standards criteria. Street Cleansing Performance Failure not Rectified: Street Cleanliness not returned to acceptable standards within given time frame of failure being reported. Number of complaints raised, and percentage upheld: Number of complaints raised by residents regarding the street cleansing service, and the percentage of complaints that were upheld by the authority. Street Cleansing monitoring frequency: Please provide details about frequency and level of monitoring of street cleansing operations undertaken. <p>Number of Staff required during the period April 16 ' March 17</p> <ol style="list-style-type: none"> Total number of FTE Total number of Full Time Equivalent staff employed Number of Staff Absence Days Broken down between Waste and Recycling collections, and Street Cleansing services Total Staff Hours Worked in between April 16 ' March 17 Total number of hours, including overtime Total Number of Overtime Hours worked 	Victoria Watkins	All information sent
2139629	16/11/2018	03/12/2018	10	Neurological rehabilitation and mental ill-health	<ol style="list-style-type: none"> Please provide the name, job title, email address and telephone number of the commissioner with responsibility for neurological rehabilitation and mental health placements (if more than one person is responsible, please provide the details of all responsible for making the placements). Please provide the total number of adults funded by the council in the following settings: (please provide figures for the past four financial years and budgeted figures for the current financial year (2018/19)) <ol style="list-style-type: none"> Neurological rehabilitation residential homes Mental ill-health residential homes Neurological rehabilitation nursing homes Mental ill-health nursing homes Please provide the gross total expenditure on adults funded by the council in the following settings: (please provide figures for the past four financial years and budgeted figures for the current financial year (2018/19)) <ol style="list-style-type: none"> Neurological rehabilitation residential homes Mental ill-health residential homes Neurological rehabilitation nursing homes Mental ill-health nursing homes Please provide a list of providers that currently receive this funding in each of the following settings: <ol style="list-style-type: none"> Neurological rehabilitation residential homes Mental ill-health residential homes Neurological rehabilitation nursing homes Mental ill-health nursing homes Please provide the current average weekly expenditure per individual for adults funded by the council in the following settings: <ol style="list-style-type: none"> Neurological rehabilitation residential homes Mental ill-health residential homes Neurological rehabilitation nursing homes Mental ill-health nursing homes 	Christine Coomber	All information sent
2140728	16/11/2018	17/12/2018	20	PAYMENT AND DIRECT DEBIT SOFTWARE	<ol 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 2015/2016 and 2017/2018. 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), including ongoing software annual maintenance value 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 of any other organisation? What payments types does the organisation use? (e.g. Bacs Direct Credit), BACS Direct Debit, Faster Payments, etc.). Who is the person responsible for BACS processing and Direct Debit collection software? <ul style="list-style-type: none"> - Name - Position - Telephone Number - Email 	Reanna Moss	All information sent
2141528	16/11/2018	11/12/2018	16	Waste fines	<ol style="list-style-type: none"> How many council refuse lorries are fitted with CCTV cameras? How many refuse lorries does the council have? Between November 01,2017, to October 31, 2018, how many fines has the council issued for contaminated rubbish bins and how much did they amount to? Can you repeat this for November 01,2016, to October 31, 2017 and November 01,2015, to October 31, 2016. How many incidents relating to rubbish bins has the council recorded between November 01,2017, to October 31, 2018, November 01,2016, to October 31, 2017 and November 01,2015, to October 31, 2016? 	Victoria Watkins	All information sent
2142128	19/11/2018	18/12/2018	20	Pill Park Documentation	<ol style="list-style-type: none"> For the 2006 Planning Application 06/P/1090/F, the public consultation time period connected to the proposal and the comments submitted from the public and other connected organisations including Portishead Town Council that were considered by the NSC planning department and NSC elected representatives. Documents relating to Change of Use or Permitted Use at Pill Park for 06/P/1090/F. Documents confirming the "substantial" works that have already been started and completed for 06/P/1090/F at Pill Park. Documents confirming who is going to be the 'owner' of the boat storage facility. Documents confirming who is going to 'manage' the site with regards to insurance and maintenance? The Landscape and Visual Impact Assessment or Park and Garden Landscape Assessment for 06/P/1090/F. The Open Space Assessment with regard to 06/P/1090/F and Phase 1 and the proposed Phase 2 of Pill Park? Documents relating to the accessibility of members of the public to the waters at Pill Park. Documents specifying any references to people with Disabilities, Special Needs, Additional Needs for 06/P/1090/F. Documents as to when Phase 2 to the Pill Park Foreshore is due to commence and be completed under 06/P/1090/F. Confirmation documents for the Planning Conditions under 06/P/1090/F and compliance evidence. Documents relating to the "Slipway" and "pontoon" references of 06/P/1090/F and how these have been adapted for the change to the Launch Facility (not mentioned under the planning reference), thereby avoiding a new planning application and change of use. The decision notice following submission of the Amended Plan Documents under 06/P/1090/F in 2008. The tendering process and tendering submissions for the amended plan under 06/P/1090/F. The further planning consultation for the Amended Plan under 06/P/1090/F. 	Victoria Watkins	All information sent
2142928	19/11/2018	07/12/2018	8	Councils involvement	<p>North Somerset Councils involvement with the property at PROPERTY ADDRESS. I wish to know why this matter is "sensitive"</p> <p>On the 21/11/2018 we received an email from the requester and we think wants maintenance details for PROPERTY ADDRESS</p>	Victoria Watkins	Repeated request

2143128	19/11/2018	18/12/2018	20 Streetlighting	<p>1) Are you the local authority responsible for streetlights in your area? (If no, please go directly to question 7)</p> <p>2) Have you, or are you in the process of changing your streetlights to LED lighting? If so, please can you tell me how many lights or the percentage of lights which are now LED.</p> <p>3) If you have or are changing your streetlights to LEDs can you give estimates for:</p> <p>a) the amount of CO2 saved annually compared to the old lighting</p> <p>b) the amount of money saved annually compared to the old lighting</p> <p>4) If you have not changed your lighting to LEDs please can you say what the main barriers (eg, cost) are to doing so.</p> <p>5) Do you operate a system of either dimming or switching off streetlights for some of the hours of darkness? If so, please give details (times/percentage of lights etc)</p> <p>6) If you operate such a system, can you give estimates for:</p> <p>a) the amount of CO2 saved annually from the system</p> <p>b) the amount of money saved annually from the system.</p> <p>7) How many street light electric vehicle charging points are there in your area?</p> <p>All details regarding the original (earliest by date) Section 106 agreements, and details of all (subsequent) later modifications of such up to the present day, for agreements between developers and North Somerset Council for the housing around the Marina, and for the Village Quarter developments.</p> <p>Please include copies of all documents, hard or electronic, including text messages, emails, correspondence, minutes, informal or formal notes, telephone conversation records, to, from or between developers, council officers and/or elected representatives, regarding modification of the original agreements, as well as copies of the original agreements.</p>	Victoria Watkins	All information sent
2143828	19/11/2018	18/12/2018	20 Portishead Marina	<p>All details regarding the original (earliest by date) Section 106 agreements, and details of all (subsequent) later modifications of such up to the present day, for agreements between developers and North Somerset Council for the housing around the Marina, and for the Village Quarter developments.</p> <p>Please include copies of all documents, hard or electronic, including text messages, emails, correspondence, minutes, informal or formal notes, telephone conversation records, to, from or between developers, council officers and/or elected representatives, regarding modification of the original agreements, as well as copies of the original agreements.</p>	Lynsey Wilson	Some information sent but part exempt Section 21
2144429	20/11/2018	12/12/2018	15 Environmental Permitting Regulations	<p>a) Containing the following where applicable:</p> <p>i. Site Name/Company Name</p> <p>ii. Process Type</p> <p>iii. Address (No, Street Name, Town, County, Postcode)</p> <p>iv. Easting and Northing (if no shapefile is available)</p>	Victoria Watkins	All information sent
2145628	20/11/2018	14/12/2018	17 Children taken into care	<p>1. How many children taken were taken into care by your council in each of the following years (please provide your responses broken down by calendar year):</p> <p>a. 2010</p> <p>b. 2015</p> <p>c. 2017</p> <p>d. 2018 (year to date)</p> <p>2. What was the annual expenditure on children's services by your council in each of the following years (please provide your responses broken down by calendar year):</p> <p>a. 2015</p> <p>b. 2016</p> <p>c. 2017</p> <p>d. 2018 (year to date)</p> <p>3. What was the annual number of children eligible for foster care who were not placed with a carer (please provide your responses broken down by calendar year):</p> <p>a. 2010</p> <p>b. 2015</p> <p>c. 2017</p> <p>d. 2018 (year to date)</p> <p>4. a) What was the annual expenditure spent on foster carers by your council that was spent directly in each of the following years (please provide your responses broken down by calendar year):</p> <p>a. 2010</p> <p>b. 2015</p> <p>c. 2017</p> <p>d. 2018 (year to date)</p> <p>b) What was the annual expenditure spent on foster carers that was spent through Independent Foster Agencies (IFAs) in each of the following years (please provide your responses broken down by calendar year):</p> <p>a. 2010</p> <p>b. 2015</p> <p>c. 2017</p> <p>d. 2018 (year to date)</p> <p>5. How many requests for an assessment for an Education Health and Care Plan (EHCP) were received by your council in each of the following years (please provide your responses broken down by calendar year):</p> <p>a. 2015</p> <p>b. 2016</p> <p>c. 2017</p> <p>d. 2018 (year to date)</p> <p>6. How many assessments for an EHCP were carried out by your council in each of the following years (please provide your responses broken down by calendar year):</p> <p>a. 2015</p> <p>b. 2016</p> <p>c. 2017</p> <p>d. 2018 (year to date)</p> <p>7. How many assessments for an EHCP which were carried out by your council in the following years took longer than 20 weeks to provide a decision to the applicant (please provide your responses broken down by calendar year):</p> <p>a. 2015</p> <p>b. 2016</p> <p>c. 2017</p> <p>d. 2018 (year to date)</p> <p>The total number of households claiming Housing Benefit from a Bed and Breakfast*, and/or other accommodation with board and lodgings, in the following financial years (only include those not owed a statutory duty but living in a B&B i.e. NOT placed by Housing Options):</p> <p>a. 2016/2017</p> <p>b. 2017/2018</p> <p>AND The total number of households placed in Bed and Breakfast*, and/or other accommodation with board and lodgings, through homeless placement teams in the following financial years (those owed a statutory duty and were placed in a B&B by Housing Options):</p> <p>a. 2016/2017</p> <p>b. 2017/2018</p> <p>(* We assume that these Bed and Breakfast properties are owned, and/or managed by private landlords) If your response to the above questions is '0' please clearly explain your reasoning for this. Please clearly indicate in your response which numbers correspond to which group of B&B residents, i.e. if they are private households living in B&B or if the household has been placed by the local authority's Housing Options team as part of homelessness. If you cannot differentiate between the two groups please indicate this in your response. If resources do not allow you to report on both financial years, please return data from 2017/2018. If you cannot report on the total annual figure, please provide snapshots of figures on 1st of each month (or closest to) for the corresponding years.</p>	Christine Coomber	All information sent
2146128	21/11/2018	13/12/2018	15 Bed & Breakfast population	<p>The total number of households claiming Housing Benefit from a Bed and Breakfast*, and/or other accommodation with board and lodgings, in the following financial years (only include those not owed a statutory duty but living in a B&B i.e. NOT placed by Housing Options):</p> <p>a. 2016/2017</p> <p>b. 2017/2018</p> <p>AND The total number of households placed in Bed and Breakfast*, and/or other accommodation with board and lodgings, through homeless placement teams in the following financial years (those owed a statutory duty and were placed in a B&B by Housing Options):</p> <p>a. 2016/2017</p> <p>b. 2017/2018</p> <p>(* We assume that these Bed and Breakfast properties are owned, and/or managed by private landlords) If your response to the above questions is '0' please clearly explain your reasoning for this. Please clearly indicate in your response which numbers correspond to which group of B&B residents, i.e. if they are private households living in B&B or if the household has been placed by the local authority's Housing Options team as part of homelessness. If you cannot differentiate between the two groups please indicate this in your response. If resources do not allow you to report on both financial years, please return data from 2017/2018. If you cannot report on the total annual figure, please provide snapshots of figures on 1st of each month (or closest to) for the corresponding years.</p>	Christine Coomber	All information sent
2147328	21/11/2018	12/12/2018	14 independent health and social care	<p>1) What is the policy and practice of your authority for the payment of independent health and social care providers for the provision of a sleep-in shift as part of a contract to provide care and support for a local authority adult social services client? For example do you pay a level sufficient for the care provider to top up the worker's salary to NMW level over all, or do you pay NMW levels for all hours of sleep in shift or are you paying a fixed sum for a sleep-in which no longer aligns with NMW levels or are you doing something different from these approaches?</p> <p>2) Have you undertaken consultation with independent health and social care providers over the payment for sleep-in shift since the appeal court judgement on 13th July 2018?</p> <p>3) If you have undertaken consultation with independent health and social care providers what form did this take?</p>	Christine Coomber	All information sent
2148728	21/11/2018	20/12/2018	20 Application Software	<p>1. What Software Systems are currently used by the Council for Planning, Building control and Public Protection/Licensing/Environmental Health and Local Land Charges?</p> <p>2. When does each contract expire?</p> <p>3. Do you have any planned upgrades of the software? If so, when?</p> <p>4. How much does each system cost annually?</p> <p>5. Are you planning to go to market for a different Software System? If so, when?</p> <p>6. How many users / licenses for each system do you have?</p> <p>7. Who is the person responsible for your Software System? Please provide full name, title and contact information if possible.</p>	Reanna Moss	All information sent
2149828	22/11/2018	03/12/2018	6 schools and educational establishments	<p>Please could you provide a list of schools and educational establishments, including their URNs, that are currently tied-in to a PFI style arrangement?</p>	Christine Coomber	Information not held
2150228	22/11/2018	12/12/2018	13 Animals licences	<p>1) Please can you supply the number of Dangerous wild animals (DWA) licences issued in your area?</p> <p>2) The species of animals living under these licenses.</p> <p>3) How many of each 'dangerous animal' are living in the council area.</p>	Victoria Watkins	All information sent
2150428	22/11/2018	06/12/2018	9 Children in care	<p>How many children did your authority take into care (either interim of full) in the last financial year (17/18) where the obesity of the child was cited as a factor in the care proceedings? If there are any cases then for each one please give the (a) age of the child, (b) the sex of the child and (c) either the weight of the child or the BMI of the child</p>	Christine Coomber	Information not held

2150628	22/11/2018	12/12/2018	13 Local authority high needs funding	<p>Q1. What is the name of your local authority?</p> <p>Q2. What was the financial status of your high needs budget at the end of financial year 2017/18? Underspend or overspend? Please confirm the amount of any under/overspend.</p> <p>Q3. What was your original allocated high needs budget for 2017/18?</p> <p>Q4. For the financial years 2017/18 and 2018/19 have you transferred any funding from the early years block, schools block or central school services block into the high needs block? Please confirm how much.</p> <p>Q5. What is the predicted financial status of your high needs budget for the end of financial year 2018/19? Underspend or overspend? Please confirm the amount of any under/overspend.</p> <p>Q6. What is your original allocated amount of high needs spending predicted for 2018/19?</p> <p>Q7. Have you sought permission from the Department for Education to move more than 0.5% from DSG to high needs in the current financial year 2018/19? If so, please confirm whether permission was granted? Please confirm how much was transferred:</p> <p>Q8. What is the predicted financial status of your high needs budget for 2019/20? Underspend/overspend? Underspend or overspend? Please confirm the amount of any under/overspend.</p> <p>Q9. What is the predicted financial status of your high needs budget for 2019/20? Underspend/overspend? Underspend or overspend? Please confirm the amount of any under/overspend.</p> <p>Q10. Please give some indication of the increase in demands on your high needs budget.</p> <p>Q11. Please add any further comments which would help us understand the pressures on your high needs budget.</p>	Christine Coomber	All information sent	
2151528	26/11/2018	03/12/2018	4 Children in care	<p>1)How many children are in local authority care currently?</p> <p>2)What is the unit price for a child in care, under social services? (I am happy to accept an average cost).</p>	Christine Coomber	All information sent	
2151728	23/11/2018	11/12/2018	11 Enforcement in the private rented sector	<p>Please provide the following information for the financial year 2017-18:</p> <p>1. How many complaints did the council receive that related to conditions in private rented homes?</p> <p>2. How many inspections of private rented homes did the council carry out?</p> <p>3. How many Category 1 Hazards were found during inspections of private rented homes?</p> <p>4. How many a) Improvement Notices b) Prohibition Orders and c) Emergency Remedial Action Notices did the council issue in relation to private rented homes?</p> <p>5. How many successful prosecutions of private landlords or agents for offences relating to rented housing did the council serve?</p> <p>6. How many a) notices of intent and b) final notices relating to civil penalties for housing offences did the council impose?</p> <p>7. How many Rent Repayment Orders did the council a) successfully apply for and b) assist an occupier to apply for?</p>	Christine Coomber	All information sent	
2151829	23/11/2018	12/12/2018	12 RIDDOR form	<p>Please could you provide me with a copy of any RIDDOR forms which were submitted to your authority from McDonalds restaurants dated 1.11.17 to 31.10.18 where an employee had suffered a burn injury.</p>	Victoria Watkins	Information not held	
2152028	26/11/2018	05/12/2018	6 Senior Staff Information.	<p>Could you please supply details in the form of a spreadsheet or supply me with a link if the information is already published by yourselves.</p> <p>Where possible please include:</p> <p>Jobtitle</p> <p>Name</p> <p>Directorate</p> <p>Salary amount</p> <p>Employers pension contribution</p> <p>Main responsibilities</p> <p>Service function</p> <p>Expenditure budget</p> <p>Income budget</p> <p>Employee count</p>	Reanna Moss	No information sent - all held but exempt	Section 21
2152728	26/11/2018	06/12/2018	7 Allowances	<p>1)basic allowance</p> <p>2)special responsibility allowance</p> <p>3)carers allowance</p> <p>claimed by each member for the 17/18 year</p>	Lynsey Wilson	All information sent	
2152829	26/11/2018	03/12/2018	4 Fostering service provision	<p>Foster Carer Payments</p> <p>1. When did foster carers last receive an increase to their fostering allowances? (show as month/year)</p> <p>2. A breakdown of fees currently paid to foster carers, using the format below:</p> <p>3. What additional payments are provided to carers, and for the additional payments that are provided, what are the standard costs for each additional payment split by age range? (Examples of additional payments are included below)</p> <p>a. Clothing;</p> <p>b. Holiday;</p> <p>c. Christmas/festival;</p> <p>d. Birthday;</p> <p>e. Equipment/furniture</p> <p>4. Who is responsible (local authority or carers) for ensuring that children and young people (CYP) are receiving pocket money and savings?</p> <p>a. What is the weekly pocket money amount provided to children and young people</p> <p>b. What is the weekly savings amount provided to children and young people</p> <p>5. Are carers entitled to paid respite? If yes, how many days?</p> <p>Framework Providers & Fees</p> <p>6. In relation to any Frameworks you currently operate with Independent Fostering Agency Providers, please provide the following information (including Provider name) about the number of CYP placed with Independent Fostering Provider Foster Carers, the average weekly fee paid for these placements, per age bracket and any applicable discounts agreed with said Provider. Please use the format below:</p> <p>Framework Providers: [redacted]</p> <p>7. As per question 6, please provide the same information using the format below; however, this time in relation to Non-Framework Providers i.e. where the Local Authority (LA) has placed with Independent Fostering Agency Providers using a Spot Purchase mechanism because the Provider is not on a Framework with the LA. [redacted]</p> <p>Caseloads</p> <p>8. What is the average No of LAC cases your social workers are expected to hold at any one time</p>	Christine Coomber	Repeated request	
2152928	26/11/2018	03/12/2018	4 non-stunned meat	<p>1. Do any of the meat products provided by your authority to schools or other institutions come from animals which were not stunned prior to slaughter?</p> <p>2. If so, which schools or other institutions provide these non-stunned meat products?</p> <p>3. If so, which types of meat are non-stunned?</p> <p>4. If so, are all such meat products clearly labelled as 'non-stunned' meat?</p>	Christine Coomber	All information sent	
2153428	26/11/2018	20/12/2018	17 Procurement processes & Staffing	<p>1) All copies of procurement/commissioning/contracts strategy documents since 2010.</p> <p>2) All copies of external/internal audits that comment on procurement within your organisation since 2010.</p> <p>3) What team/ department is responsible for your procurement strategy, ie strategic procurement, commercial team, commissioning, contracts team etc</p> <p>4) please confirm:</p> <p>a) the number of people in your main procurement team;</p> <p>b) the job titles of these officers or a team structure chart;</p> <p>c) job descriptions of these officers;</p> <p>5) A copy of your procurement standing orders/ contracts procedure rules or any version of your organisation's procurement procedures, including internal procurement codes, guidance or toolkits.</p> <p>6) If you have one, your procurement team's annual budget.</p> <p>7) Your organisation's total procured budget/ third party spend (excluding staff salaries)</p> <p>8) Under your standing orders/ contracts procedure rules who or which function is responsible for contract management?</p> <p>9) Please provide any procurement service plans including business cases on creation or development the procurement team.</p>	Lynsey Wilson	All information sent	
2153529	26/11/2018	06/12/2018	7 Hospital admissions due to poor housing	<p>1. How many service users were placed in hospital beds because of a lack of suitable alternative housing, for each year between 2013/14 and 2017/18; and</p> <p>2. The average length of hospital stays among these service users, for each year between 2013/14 and 2017/18?</p>	Christine Coomber	All information sent	

2153530	27/11/2018	12/12/2018	10	School revenue outturns	1. For each financial year from 2013/14 to 2017/18, please provide a spreadsheet - my strong preference is for an Excel file or CSV - showing the following: a) a list of all council-run schools (i.e. not academies, free schools, private schools etc) in the area for that year; please include the categorisation (primary schools, secondary schools etc) b) each school's financial outturn for each year (revenue spending, not capital spending) - this should show whether each school recorded a net deficit or surplus on their revenue budgets over the course of each financial year (preferably showing the financial values of the surpluses and deficits) 2. If the council has any forecast outturn data for council-run schools in 2018/19, please provide this data in the detail that is available If the information is no longer held for 2013/14 or 2014/15, or retrieving the information for those years would exceed the section 12 cost limit, please just provide the information for 2015/16, 2016/17 and 2017/18.	Christine Coomber	All information sent	
2153728	26/11/2018	07/12/2018	8	Homelessness Case Level Collection	1. What percentage of all new homelessness applications are being collected and reported in accordance with the new H-CLIC data requirement (Homelessness Case Level Collection) since 3rd April 2018? a. If not all requirements are being met, what information is being collected on homelessness applications and how is this being reported to MHCLG? b. What percentage of legacy cases are being reported through H-CLIC since 3rd April 2018? 2. What percentage of homelessness prevention spending is spent on: a. Advice and information b. Early identification c. Pre-crisis intervention d. Preventing recurring homelessness e. Other f. Total spend 3. Does the local authority monitor adherence to and judge the effectiveness of its homelessness strategy? a. If so, how? 4. Has any training, or advice, been provided to other public services with a duty to refer following the Homelessness Reduction Act? a. If so, what? b. Is there different advice for different services? c. If not, are there plans in place to provide training or advice? 5. Are there any data sharing agreements within the local authority, or with other local authorities, that aim to prevent homelessness? If so, what? Please could you provide me with information on the following questions, for the years 2016-17, 2017-18 and 2018-19 (to date): 1) The number of households living in your authority that were recorded as homelessness prevented or relieved by relocating to alternative accommodation in County Durham b) Of those, the number of households you assisted with financial payment (whether travel, admin fees, white goods, furniture etc) c) If a letting agent (rather than an individual private landlord or social housing) was involved, please state the name(s) of the letting agent(s) used, and the number of moves with each letting agent d) The number of households the letting agent assisted with financial payment (whether travel, admin fees, white goods, furniture etc) 2) The number of households living in your authority where your main homelessness duty was discharged (following a homelessness decision) by relocating to alternative accommodation in County Durham b) Of those, the number of households you assisted with financial payment (whether travel, admin fees, white goods, furniture etc) c) If a letting agent (rather than an individual private landlord or social housing) please state the name(s) of the letting agent used, and the number of moves with each letting agent d) The number of households the letting agent assisted with financial payment (whether travel, admin fees, white goods, furniture etc) 3) The number of households living in your authority where you assisted them, through advice and signposting and/or partnership working, to relocate to alternative accommodation in County Durham. This will be outside of homelessness legislation but may involve an advertised relocation scheme from your area, by a landlord based in your area. b) Of those, the number of households you assisted with financial payment (whether travel, admin fees, white goods, furniture etc) c) If a letting agent (rather than an individual private landlord or social housing) please state the name(s) of the letting agent used, and the number of moves with each letting agent d) The number of households the letting agent assisted with financial payment (whether travel, admin fees, white goods, furniture etc) 1 ' prevention/relief 2 ' discharge duty 3 ' advice/relocation - other	Christine Coomber	All information sent	
2154530	28/11/2018	03/12/2018	2	Housing Options and homelessness preventions and discharge	1) The number of households living in your authority that were recorded as homelessness prevented or relieved by relocating to alternative accommodation in County Durham b) Of those, the number of households you assisted with financial payment (whether travel, admin fees, white goods, furniture etc) c) If a letting agent (rather than an individual private landlord or social housing) was involved, please state the name(s) of the letting agent(s) used, and the number of moves with each letting agent d) The number of households the letting agent assisted with financial payment (whether travel, admin fees, white goods, furniture etc) 2) The number of households living in your authority where your main homelessness duty was discharged (following a homelessness decision) by relocating to alternative accommodation in County Durham b) Of those, the number of households you assisted with financial payment (whether travel, admin fees, white goods, furniture etc) c) If a letting agent (rather than an individual private landlord or social housing) please state the name(s) of the letting agent used, and the number of moves with each letting agent d) The number of households the letting agent assisted with financial payment (whether travel, admin fees, white goods, furniture etc) 3) The number of households living in your authority where you assisted them, through advice and signposting and/or partnership working, to relocate to alternative accommodation in County Durham. This will be outside of homelessness legislation but may involve an advertised relocation scheme from your area, by a landlord based in your area. b) Of those, the number of households you assisted with financial payment (whether travel, admin fees, white goods, furniture etc) c) If a letting agent (rather than an individual private landlord or social housing) please state the name(s) of the letting agent used, and the number of moves with each letting agent d) The number of households the letting agent assisted with financial payment (whether travel, admin fees, white goods, furniture etc) 1 ' prevention/relief 2 ' discharge duty 3 ' advice/relocation - other	Christine Coomber	All information sent	
2155528	28/11/2018	11/12/2018	8	Food poverty	1. Is there a Cabinet Portfolio holder with responsibility for food poverty? 2. Is the council part of a Food Partnership or Food Alliance which covers the boundaries of the council? 3. How many times has the Council provided support under the Financial Assistance Section 17 (s17) Children Act 1989 to tackle hunger in the last 12 months?	Lynsey Wilson	All information sent	
2155928	28/11/2018	12/12/2018	9	Public land and property sold	1. Any data held on the sites of public land and property sold by the local authority, including (where possible) site/holding name, address, postcode, total area, price paid, proposed use, planning status in respect of proposed use at time of sale. From 7th May 2010 ' present 2. Any information held on surplus local authority-owned buildings or land that are currently earmarked for disposal, on the market, or under offer, including (where possible) site/holding name, address, postcode, total area, proposed use, disposal route, and when it is expected to be sold, e.g. market forecast.	Reanna Moss	All information sent	
2156029	28/11/2018	14/12/2018	11	APPG on Children of Alcoholics	Can the Local Authority's Director of Public Health provide an estimate for the number of referrals made to alcohol treatment services in your local authority area for the following financial years? a) 2015/16 b) 2016/17 c) 2017/18 2) Can the Local Authority's Director of Public Health provide the out-turn data for budget spent on drug and alcohol treatment services in your local authority area for the following financial years? a) 2015/16 b) 2016/17 c) 2017/18 3) Can the Local Authority's Director of Public Health provide me with an estimate for the amount your local authority area is forecast to spend on drug and alcohol treatment services in the following financial years? a) 2018/19 b) 2019/20 4) Does the Local Authority have a strategy in place to support children of alcoholics? How many incidents of hate crimes and/or abuse have you ignored?	Christine Coomber	All information sent	
2156528	29/11/2018	04/12/2018	2	Hate Crimes and Abuse	How many incidents of hate crimes and/or abuse have you ignored?	Lynsey Wilson	All information sent	
2157030	29/11/2018	03/12/2018	1	Primary school applications	I'm getting in touch to make a request for information regarding Primary School applications under the Freedom of Information Act. *How many applications did you receive, in total, for September 2018 admission to Reception class? *How many of those applications were received late (after the deadline had passed)? *Would also appreciate the same information for 2017, 2016, 2015 and 2014 admission dates	Christine Coomber	No information sent - all held but exempt	Section 21
2157128	29/11/2018	06/12/2018	4	Stockpiling of goods for Brexit	In preparation for Brexit, I want to find out if there has been any stockpiling of goods, or any planned. Has there been any stockpiling? If so, what has been stockpiled, how much of it and how much has it cost? Is there any planned? If so, what is to be stockpiled, how much of it and how much will it cost?	Lynsey Wilson	Information not held	No recorded discussions relating to Brexit
2157228	29/11/2018	17/12/2018	11	Incidents in dog kennels	1. The number of incidents compromising the welfare of dogs recorded among licenced dog home boarders and kennels in your area in the last 3 years. Please indicate if any of these are associated with the same boarder/kennels. 2. The nature of the incidents and any contributing factors. Please indicate whether these were home boarders or kennels. 3. The action taken by the council and the outcome. 4. The number of licenced home boarders in your area. 5. The number of unlicenced home boarders identified to you, and the action taken, within the last 3 years.	Victoria Watkins	All information sent	
2157528	29/11/2018	07/12/2018	5	Looked after children in independent accommodation	Children, including LAC, aged 16 and 17 years old or younger housed in 'independent accommodation' 1. How many children were housed in independent accommodation in 2017? 2. How long did children housed in 'independent accommodation' spend in the accommodation (one night, a week or less, a month or less, more than a month, up to three months, six months or less, six months or more)? 3. What were the ages of children housed in 'independent accommodation' (please provide a separate figure for each year of age)? 4. How regularly were safeguarding checks carried out on 'independent accommodation' used to house children in 2017? 5. Before placing LAC children in 'independent accommodation' were safeguarding risk assessments carried out on properties? If so who carried these out?	Christine Coomber	All information sent	
2157529	29/11/2018	04/12/2018	2	Families housed in hotels or B&Bs	1. How many families with children were housed in council owned B&B or other hotel style accommodation in 2017? Please give a separate figure for the number of individual children. 2. How many families accommodated in council owned B&Bs or other hotel style accommodation were there for longer than six weeks? Please give a separate figure for the number of individual children.	Christine Coomber	Information not held	
2158028	30/11/2018	21/12/2018	14	Council spending	Could you please supply in the form of an excel spreadsheet details of all council spending over £250. Please include amount, supplier, start end and review date, responsible officer, description of items supplied and council department responsible. (where possible).	Reanna Moss	Request lapsed: requested information not provided	

2158128	30/11/2018	19/12/2018	12 Public Health Funerals	<p>Please could you kindly send me any information you may hold relating to 'public health act' or 'welfare' or 'contract' or 'paupers' funerals having taken place or due to take place, and/or persons who have died with no known next of kin since 1/10/18 to the day of your reply.</p> <p>Please include:</p> <ol style="list-style-type: none"> 1. full names of deceased persons, 2. dates of death, 3. marital status, 4. maiden surnames of married or widowed females, 5. dates of birth or ages at death, 6. last known addresses, 7. estimated value of estates, 8. date(s) when the information was passed (or information that 	Victoria Watkins	Some information sent but part exempt	Section 40
2158328	30/11/2018	19/12/2018	12 People with no next of kin	<p>Please could you kindly send me any information you may hold relating to persons who have been under the care of the Council under any of the following teams and who have died with no known next of kin (defined as blood relatives) OR where you have been unable to engage with or locate any KNOWN next of kin. Please provide details of cases that have occurred or come to your attention since 1/10/18 to the day of your reply.</p> <p>The name of the team responsible varies but exists within all County Councils, London Boroughs, Unitary & Metropolitan District Councils.</p> <p>Team names:</p> <ul style="list-style-type: none"> *Deputyship *Appointeeship *Adult social care *Client Finance Team *Protection of Property *Financial Assessment *Other team name whereby Council official(s) were charged with handling the financial affairs of the (now deceased) person <p>Please provide as much of the following information as you can:</p> <ol style="list-style-type: none"> 1. full names of deceased persons, 2. dates of death, 3. marital status, 4. maiden surnames of married or widowed females, 5. dates of birth or ages at death, 6. last known addresses, 7. estimated value of estates, 8. date(s) when the information was passed (or information that is about to be or likely to be passed) 	Victoria Watkins	All information sent	
2158428	30/11/2018	10/12/2018	5 Information request - vacant buildings	I would like proof that Iwood Farm has not been occupied residentially for two years prior to our occupation on 30th November 2017.	Lynsey Wilson	All information sent	
2159528	30/11/2018	07/12/2018	4 Authority has spent on	<p>Please could you provide me with the information on how much your authority has spent on:</p> <ol style="list-style-type: none"> a) Appearance fees for any Christmas light events for the years 2016, 2017 and 2018 and, b) Fireworks on New Year's Eve for the years 2016, 2017 and projected for 2018. 	Victoria Watkins	All information sent	
2159728	03/12/2018	05/12/2018	2 newly liable for business rates	I would like a full list of businesses and charities that have become newly liable for business rates between 15th Nov 18 to the 30th Nov 18. Please include the full business name, address, liable party, type of property, RV and date of liability.	Reanna Moss	No information sent - all held but exempt	Section 21
2159928	03/12/2018	11/12/2018	6 Domestic violence provision	<p>Do you:</p> <ol style="list-style-type: none"> A) commission externally from a third sector organisation B) provide this service using Council staff C) other (please describe) <p>Please can you confirm:</p> <ol style="list-style-type: none"> A) how many full time equivalent staff are employed by the service working directly with victims of abuse B) how many high risk incidents were referred into the service during April 2017 - March 2018 C) How many high risk service users engaged with the service (ie received assessment of needs and some level of ongoing service provision, as a % of the incidents referred (I recognise there may be some repeat incidents with the same victim) D) the cost of the high risk service including on costs (NOTE: For council run services please include the cost of central recharges for the service, being clear about how much they are) (NOTE: I do not accept that there is a commercial reason for exempting publication of this if it is a commissioned service, as that information will already have been put into the public domain via OJEU notifications) <p>Do your plans for this service in the next 18 months include the potential to:</p> <ol style="list-style-type: none"> A) outsource to an alternative provider eg via competitive tender B) insource to local government, police or other statutory agency C) retender 	Christine Coomber	All information sent	
2162328	03/12/2018	17/12/2018	10 sex establishment licence	List of all venues currently holding a sex establishment licence and whether they are:- sexual entertainment venues sex shops sex cinemas	Victoria Watkins	All information sent	
2162528	03/12/2018	19/12/2018	12 Settlement boundaries	<ol style="list-style-type: none"> 1. Settlement boundaries - Please could you provide us with all of your council's settlement boundaries. Please, could this be provided in ideally the following format of Shapefile(.shp) or less preferred would be GeoJSON and in worst case KML. 2. Growth villages/growth settlements - Please could you confirm which settlements you have outlines for housing growth within the council. A full list would be very much appreciated. Ideally, this would be formatted in excel spreadsheet. 	Victoria Watkins	All information sent	
2162828	03/12/2018	05/12/2018	2 Looked After Children	<ol style="list-style-type: none"> 1. Please could you supply the name, job title, email address and telephone number of the commissioner with responsibility for Looked After Children and/or placements in children's care homes. For questions 2 through 9, please supply the following information for the financial years 2014/15 to 2017/18, and where possible, the budget or most up to date snapshot available for 2018/19. 2. Please provide the total number of children looked after by the local authority. 3. Please provide the local authority's total expenditure on placements for looked after children (q.2). 4. Of the total number of children looked after by the local authority (q.2) please provide the number of placements in children's homes (not including secure units or hostels). 5. Please provide the local authority's expenditure on looked after children's placements in children's homes (q.4). 6. Of the number of children looked after by the local authority in children's homes (q.4) please provide the number placed inside the local authority boundary (in area) and the number placed outside the local authority boundary (out of area). 7. Please provide the local authority's expenditure on placements for children looked after by the local authority in children's homes inside the local authority boundary and in children's homes outside the local authority boundary (q.6). 8. Please provide the number of children looked after by the local authority in: <ul style="list-style-type: none"> * In placements inside the local authority boundary, in 'own provision' children's homes (children's homes operated by the local authority) * In placements outside the local authority boundary, in 'own provision' children's homes (children's homes operated by the local authority) * In placements inside the local authority boundary, in 'private provision' children's homes (children's homes operated by the independent sector) * In placements outside the local authority boundary, in 'private provision' children's homes (children's homes operated by the independent sector) 9. Please provide the local authority's expenditure on placements for looked after children in: <ul style="list-style-type: none"> * In placements inside the local authority boundary, in 'own provision' children's homes (children's homes operated by the local authority) * In placements outside the local authority boundary, in 'own provision' children's homes (children's homes operated by the local authority) * In placements inside the local authority boundary, in 'private provision' children's homes (children's homes operated by the independent sector) * In placements outside the local authority boundary, in 'private provision' children's homes (children's homes operated by the independent sector) 10. Please provide the highest, average, and lowest weekly fee currently paid for LAC in a children's home. 	Christine Coomber	All information sent	
2163529	03/12/2018	19/12/2018	12 Pothole insurance claims	<p>Please could you provide me with a list of pothole insurance claims made to the council for the following years - 2016, 2017 and 2018 (01 Jan to 31 December, or 01 Jan to 01 Dec 2018). For each claim could I have the date of the claim, the location (street name), whether the claim has been resolved, and the amount paid out.</p>	Victoria Watkins	All information sent	
2163928	04/12/2018	19/12/2018	11 Environmental Permitting Regulations & Historic Landfill Sites	<p>Please could provide me with the following details within the area covered by your council:-</p> <ol style="list-style-type: none"> 1. Any Part A(2) activities that you regulate with regards to Environmental Permitting Regulations, with details of enforcements. 2. Any historic landfill sites you hold information on prior to the implementation of the Control of Pollution Act (1974). 	Victoria Watkins	All information sent	

2165428	03/12/2018	19/12/2018	12	Public Space Protection Orders	How many individual properties are protected by PSPOs (with restrictions on access over the highway) in your local authority area?	Victoria Watkins	All information sent	Information held by the YOT, so request needs to be directed to them.
2166928	05/12/2018	06/12/2018	1	ICT software spend	1. Which software provider does your LA use to manage the performance of the Youth Offending Team and the case management of individual young people? 2. What is the annual spend on support and maintenance and mandatory updates etc to your current supplier? 3. Is the solution hosted internally/locally or delivered as a SaaS cloud hosted solution? 4. What is the renewal date for the contract?	Reanna Moss	Information not held	
2168528	05/12/2018	11/12/2018	4	Grievances	The total number of formal complaints/grievances made by a council employee about a council employee in the 2017-18 financial year where the complaint/grievance included an accusation of the following:) Bullying) Harassment) Sexual misconduct Please provide the total for each category separately and specify whether the complainant and the subject of the complaint identified as male, female or other. Also, for each category please specify the recorded formal outcome of the complaint/grievance.	Lynsey Wilson	All information sent	
2171928	07/12/2018	19/12/2018	8	Number of adoptions	How many children have been adopted in north somerset. In the period of 2015 to 2018	Christine Coomber	All information sent	
2172128	06/12/2018	18/12/2018	8	Smoking Cessation service	*Did the Local Authority commission a Smoking Cessation service in the 2015-16 financial year *Did the Local Authority commission a Smoking Cessation service in the 2016-17 financial year *Did the Local Authority commission a Smoking Cessation service in the 2017-18 financial year *If the Local Authority did commission a smoking cessation service in the 2017-18 financial year how much money was spent on the service? *If the Local Authority did commission a smoking cessation service how many patients accessed it in the 2017-18 financial year?	Christine Coomber	All information sent	
2172229	06/12/2018	14/12/2018	6	Pupils with no educational provision	How many pupils aged 5 - 18, do not currently have any educational provision? How many pupils aged 5 - 18 on the SEND register, do not currently have any educational provision? How many pupils aged 5 - 18 with an EHCP or statement, do not currently have any educational provision?	Christine Coomber	All information sent	
2172629	07/12/2018	19/12/2018	8	Potholes on Uphill Road South	Please can you confirm if there have been any reports of pot holes on Uphill Road South in 2018. Of these reports, how many were acted upon to repair the pot hole?	Victoria Watkins	All information sent	
2172829	07/12/2018	19/12/2018	8	Repatriation of human remains in museums	1. How many non-European human remains do you have in your collection or collections managed by organisations which you fund or control? If you do not have the exact number then please provide an approximation based on your normal method of counting. 2. How many human remains do you have in your collection which originated in: a. Canada b. New Zealand c. Australia 3. How many requests for the repatriation of human remains have you had from communities, individuals or institutions outside of Europe since the Human Tissue Act 2004 came into force? 4. If these requests, how many were: a. Approved in full, with all of the requested remains being returned to the communities/individuals in question. b. Approved in part with some of the requested remains being returned. c. Not approved. d. Bill awaiting a decision. 5. For those requests which were not approved please provide a copy of the final decision letter setting out the reasons. 6. How many human remains have you repatriated to their country of origin proactively without receiving a request?	Victoria Watkins	All information sent	
2173128	10/12/2018	10/12/2018	0	lone worker solutions	How many lone workers does your organisation have? How many lone worker devices were purchased as part of your existing provision? Do you have an existing contract in place? If No: Who is responsible for health, safety and risk management of your staff? If Yes: What was the actual value of the contract awarded? When was it awarded? How long is the contract? Who is the incumbent supplier? Who were the other unsuccessful bidders? Is there a potential extension applicable to this existing contract? Are you applying that extension? Who will be responsible for writing the specification?	Reanna Moss	All information sent	
2173728	07/12/2018	19/12/2018	8	Repatriation of human remains	1. How many non-European human remains do you have in your collection or collections managed by organisations which you fund or control? If you do not have the exact number then please provide an approximation based on your normal method of counting. 2. How many human remains do you have in your collection which originated in: a. Canada b. New Zealand c. Australia 3. How many requests for the repatriation of human remains have you had from communities, individuals or institutions outside of Europe since the Human Tissue Act 2004 came into force? 4. If these requests, how many were: a. Approved in full, with all of the requested remains being returned to the communities/individuals in question. b. Approved in part with some of the requested remains being returned. c. Not approved. d. Bill awaiting a decision. 5. For those requests which were not approved please provide a copy of the final decision letter setting out the reasons. 6. How many human remains have you repatriated to their country of origin proactively without receiving a request?	Victoria Watkins	All information sent	
2175428	11/12/2018	12/12/2018	1	Public sector off-payroll reforms	In April 2017 Government introduced new rules into the public sector called the off-payroll reforms, commonly referred to as 'IR35'. https://www.gov.uk/guidance/off-payroll-working-in-the-public-sector-reform-of-intermediaries-legislation Please can you: 1. Tell us if you are familiar with these reforms 'yes or no'? 2. Send us a copy of your internal guidelines used for any internal guidance, 3. Send us any policies you use surrounding the reforms. 4. Send us any documents you use to explain your policies to agencies who supply workers to you. 5. Send us your internal guidance explaining how you assess the status for each contractor.	Lynsey Wilson	All information sent	
2175628	10/12/2018	21/12/2018	9	Website usage	Please could you provide the following information about the usage of your www.n-somerset.gov.uk website and any relevant sub-domains: Please note: If your organisation uses Google Analytics to manage its website data please consider using our custom report (see end of this request) which will automatically collate the information below. 1. The total number of sessions (also known as visits) made to your website(s). 2. The total number of sessions made for each day of the week (e.g. Monday, Tuesday etc.) 3. The overall 'bounce rate' that is the proportion of sessions which involved only 1 pageview. 4. The proportion of sessions on your website made on desktop devices, mobile devices and tablet devices respectively. 5. The total number of sessions for each channel group (what Google Analytics calls 'Default Channel Grouping') (e.g. Direct, Organic search, Referral, Social, Other etc.). 6. The total number of conversions (what Google Analytics calls 'Goals') in the past 12 months. Note: if you have not configured your system to collect conversions please state that. 7. The total number of sessions per advertising campaign. Note: if you have not configured your system to collect advertising campaign data please state that. 8. Please confirm what system you use to measure site usage (such as Google Analytics). Please provide the above figures for the 12 months ending 31 July 2018 unless only a shorter time frame is possible. If you filter some sessions from your website (such as visits from IP addresses used by your employees), please provide the figures for both the filtered and unfiltered data (what Google Analytics calls 'views'). If you have multiple websites please provide these figures for each site.	Lynsey Wilson	All information sent	

2176428	10/12/2018	20/12/2018	8 External care placements for children	1) How many children are currently externally placed in the care of other local authorities; 2) Please detail the accommodation costs incurred, per annum, per child, by the council in arranging for the child to be externally placed. Please present this information in an entirely anonymised format (e.g. Child A, Child B etc).	Christine Coomber	Some information sent but not all held
2177128	26/11/2018	11/12/2018	10 Worle investment	1. How does the valuation compare to the reported total outlay of £40.5m? 2. What tenant analysis (financial strength) was carried out (including sub tenants)? 3. What sectoral (food retail) analysis was carried out? What demand is anticipated from alternative tenants if Sainsbury do not renew? 4. What are the predicted timescales for reletting risks? 5. Is T K Maxx currently trading from the site, if so why has it been singled out for special mention?? What evidence is there for tenant demand if the T K Maxx unit was split (and timescales)? How would this demand be impacted if the Homebase unit on the adjoining site became available? 6. The reported rental initial surplus is circa £250k rising to circa £400k after the next review. Are these figures net of the annual payment of circa £140k payable to Montagu Evans (presume this charge to the Worle property will be diluted as other properties are added to the portfolio) and a notional charge for council officers time spent on the project to give a true figure of surplus generated? 7. How does the 'strong underlying residual value' claimed in the Exempt report compare to the outlay of £40.5m? What evidence is there of tenant demand to underpin this claim of strong residual value? 8. Has Sainsbury (and the sub tenants) been consulted about losing part of the car park for a new pod unit? What evidence is there of potential tenant demand for a unit (there is already one vacant retail unit on the site)? Does the council have any policies or ones in development to support community led housing? If so, what are they and where do they appear? Since 2010 how many grants and/or loans has the council given to community led housing groups or organisations? Since 2010 how many land disposals or leases has the council made to community led housing groups or organisations? Do you have dedicated staff to support community led housing? If so, what are their job titles?	Lynsey Wilson	All information sent
2177728	11/12/2018	14/12/2018	3 Community led housing	1. Do you offer a childcare allowance for councillors? 2. Do you offer an adult dependent carers' allowance for councillors? 3. Does i) your childcare allowance and ii) your adult dependent carers' allowance pay for the actual costs members incur for childcare? 4. If not, what is the maximum payment per hour for i) childcare and ii) adult dependent care? 5. Are councillors permitted to claim allowances for more than one dependent for the same period of time? 6. Are councillors who receive Carers Allowance from the Government able to claim the council's dependent carers allowance? 7. Is there a maximum payment over the course of a year or any other period of time for dependent carers' allowance for councillors? 8. What are the requirements in terms of the standard or formality of care that must be met for councillors to receive payments for i) childcare and ii) adult dependent care? 9. Do dependent carers allowances cover all council related business, including all committee meetings, ad-hoc meetings with council staff or other councillors, surgeries, and other related council business?	Christine Coomber	All information sent
2177830	12/12/2018	12/12/2018	0 Childcare allowance for councillors	Would you please tell me how many in-house ecological experts are currently employed by the council either on a full-time or part-time basis? I define "ecological expert" as someone who is a chartered ecologist. As a second part of this request can you please tell me how many ecological experts have been employed in-house by the council over the past five years starting from 1 January 2013 to the present day. Where possible please break this down on an annual basis.	Lynsey Wilson	All information sent
2177928	12/12/2018	17/12/2018	3 In-house ecological experts	Under spend by people and communities, the council bought leather brief cases from Amazon on: 21/8/18 - £439.89 20/8/18 - £439.89 17/8/18 - £319.92	Reanna Moss	Information not held
2181528	12/12/2018	14/12/2018	2 Procurement card transactions	How many cases were bought under the three orders? Who are they for? Can you please provide the below information on all the questions on a yearly basis and can you name the schools they relate to. For any numbers below 5 please substitute with the symbol <5 in accordance with The Code of Practice for Official Statistics to protect the identity of the children involved. 1. How many children in your local authority were permanently excluded from school in the last three academic years - and from what schools? 1.1 How many of those were classified as having Special Educational Needs (SEN)? 1.2 How many of those had child protection plans in place? 2. How many children in your local authority left full time education to be home educated in the past three academic years - and from what schools? 2.1 How many of those were classified as having Special Educational Needs (SEN)? 2.2 How many of those had child protection plans in place? Can you please provide the information on a yearly basis and can you name the schools they attended before they left to be home schooled?	Lynsey Wilson	All information sent
2184228	14/12/2018	20/12/2018	4 School exclusions	The full details of the original (initial) S 106 agreements, including the amount of money agreed, with the developers and development around the Marina. I am aware that the developers at the time asked for the amount of S 106 money to be reduced, because they had difficulty selling the properties. What I wish to know is, what was the original amount of the financial contribution (S 106 money) agreed with North Somerset Council, and the details of what it was going to fund, and details of the variation agreed with North Somerset Council. Please will you also let me know whether the developer, when the properties began to sell, was required to go back to the original S 106 agreement or not.	Christine Coomber	Some information sent but part exempt Section 12
2189428	18/12/2018	18/12/2018	0 Non-disclosure agreements		Lynsey Wilson	All information sent
2189529	18/12/2018	27/12/2018	5 Modifications to Portishead Marina S106 agreements		Victoria Watkins	Request lapsed: requested information not provided