

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
2340728	29/03/2019	03/06/2019	18	Bristol Airport expansion	- copies of all and any correspondence between the LPA and the applicant during the application process. - copies of all and any correspondence between the LPA, the highway authority and Highways England during the application process - confirmation of whether a PPA is in place and if so a copy of it -- and an explanation as to why it is not being made public on the LPA website	Lynsey Wilson	Not upheld	
2364728	16/04/2019	25/06/2019	46	Skate park developments	The number of skateparks built in North Somerset Council in the last 20 years The number of skateparks permanently closed in North Somerset Council in the last 20 years The amount of money invested in skateparks each year since 1999 in North Somerset Council	Victoria Watkins	Information not held	see emails
2365728	17/04/2019	07/06/2019	17	Puxton planning applications 14/P/2087/F and APP/D021/W/15/313 0691	In respect of the above consent, I seek confirmation or otherwise of any discharge of the pre-commencement conditions, which are: 4 ecology 5 landscape and ecology 6 static monitoring 7 hard and soft monitoring 12 parking 13 reception building 16 watercourse maintenance 18 lighting 21 pollution For each of the pre-commencement conditions, can you please confirm: 1. Whether any application to discharge has been received, and 2. Whether the condition has been discharged and if so on what date. If not all pre-commencement conditions have been discharged, could you confirm that the consent has lapsed, notwithstanding partial implementation of the access? Under the freedom of information act please could you send me a copy of your planning policy in SHP or KML format or in any other digital shape format. We are specifically interested in the local development plan and want access to the underlying spatial data within that local plan?	Victoria Watkins	All information sent	
2382828	29/04/2019	17/06/2019	19	Planning policy and spatial data	Can I please request, in the form of a spreadsheet such as Excel or CSV file, an itemised list of all council nurseries, the number of staff and the number of children in each nursery. To include, The name and address of each nursery The number of children registered in each nursery The number of teachers in each nursery* The number of other nursery staff (e.g. nursery assistants, etc)* *For teacher and other nursery staff numbers please include staff numbers from the years 2015 to 2019. Please include the number of teachers and other staff under separate columns for each year. E.g. Year - 2015, Number of teachers, Number of Other Nursery Staff and so on.	Christine Coomber	All information sent	
2387328	02/05/2019	04/06/2019	21	Council nurseries	Can I please request, in the form of a spreadsheet such as Excel or CSV file, an itemised list of all council nurseries, the number of staff and the number of children in each nursery. To include, The name and address of each nursery The number of children registered in each nursery The number of teachers in each nursery* The number of other nursery staff (e.g. nursery assistants, etc)* *For teacher and other nursery staff numbers please include staff numbers from the years 2015 to 2019. Please include the number of teachers and other staff under separate columns for each year. E.g. Year - 2015, Number of teachers, Number of Other Nursery Staff and so on.	Christine Coomber	All information sent	
2392528	06/05/2019	04/06/2019	18	Development of garden villages	North Somerset Council recently made a substantive application to the Housing Infrastructure (Forward) Fund in support of the proposed development of garden villages in Banwell and Mendip Spring. Please provide the following information in connection with that application within the next 20 working days: 1. Please confirm which member (or members) of North Somerset Council signed off on the application. 2. Please supply copies of all evidence submitted to the Housing Infrastructure Fund demonstrating local community support for the proposed developments. 3. Please supply all information (ie as defined in s84 of the Freedom of Information Act 2000) upon which the 'benefit costs ratio' of 3.5 was determined 4. Insofar as it is not covered under 3 above, please supply all information justifying the departure from the previously indicated 'benefit costs ratio' (which we understand to have been in the region of 0.5).	Victoria Watkins	Some information sent but part exempt	
2396029	08/05/2019	07/06/2019	18	Correspondence about Sprigg Farm	Correspondence between enforcement officer (Karen Bartlett) and Councillor Nigel Ashton relating to Sprigg Farm, Weston-in-Gordano and the appeal APP/D0121/C/17/3182448 (and related cases) Correspondence between case officer (Judith Porter) and Councillor Nigel Ashton relating to current planning application.	Victoria Watkins	Some information sent but part exempt	
2396629	08/05/2019	07/06/2019	18	Sprigg Farm planning correspondence	Any information held regards to planning, and or Sprigg farm, including communication between Karen Bartlett and Nigel Ashton. Any information held regards to planning, including communication between Karen Bartlett and Nigel Ashton. Ref: 19/P/0887/FUL Ref: 18/P/3601/FUL REF: 17/P/0769/LDE REF: 16/P/0708/F Ref: 14/P/2650/F From 2014 to 2019	Victoria Watkins	Some information sent but part exempt	
2396930	08/05/2019	04/06/2019	18	Removal of Litter Bins and Dog Bins	My town council has received complaints that 'allegedly' a large number of litter bins are being removed without consultation. Please can you therefore supply me with a list of litter bins and dog bins which have been removed since 1st April 2018, including the exact location and who, if anyone was consulted. This information must be available in the form of works orders and/or emails.	Victoria Watkins	Information not held	Enter the reason why the information requested is not held
2397328	09/05/2019	05/06/2019	18	Vision impairment	Questionnaire relating to local authority education provision for children and young people (CYP) with vision impairment: see covering email for questions	Christine Coomber	All information sent	
2398728	09/05/2019	07/06/2019	20	Pothole complaints	Please can I review copies of letters and correspondence sent to north Somerset Council relating to complaints, damage, injury and insurance claims resulting from vehicles driving over potholes on Linden Road, Clevedon BS21.	Victoria Watkins	All information sent	
2399528	13/05/2019	10/06/2019	19	Open space facilities	1. The address including post code of operational paddling pools located in publicly maintained open space. 2. The number of operational drinking fountains located in publicly maintained open space	Victoria Watkins	All information sent	
2399728	13/05/2019	03/06/2019	14	Children's social workers by nationality	1. The total number of Children's Social Workers employed permanently by the Council as of the 29th April 2019? 2. A breakdown by Nationality of the Children's Social Workers employed permanently i.e. United Kingdom 100, Australian 36 etc.? 3. The total number of Children's Social Workers currently employed permanently for which the local authority have sponsored their visa (certificate of sponsorship) to work for the local authority?	Christine Coomber	All information sent	

2399729	13/05/2019	10/06/2019	19 Textile recycling	<p>1 - Please supply a list of your recycling sites which are currently in operation.</p> <p>2 - who is your textile contractor?</p> <p>3 - What is the expiry date of contract between the council and it's textile recycling partner?</p> <p>5 - What is the fee charged by the council under the tender contract between itself and it's textile recycling partner?</p> <p>6 - which recycling companies bidded for the last tender?</p> <p>7 - Please supply a list of the final destination of recovered waste material that is collected under the contract?</p> <p>8 - What is the tonnes of duvets which have been collected under the contract?</p> <p>9 - where are duvets exported after they have been recovered?</p>	Victoria Watkins	All information sent
2400828	13/05/2019	07/06/2019	18 5G and Wi-Fi Strategy	PLEASE SEE THE ATTACHED LETTER FOR THE REQUESTED INFORMATION.	Lynsey Wilson	All information sent
2401528	14/05/2019	06/06/2019	16 Business rates discount enterprise zones	<p>I understand you currently publish general business rates information, however, I was hoping to identify properties within any business rates discount enterprise zone areas. I am unaware of any way to do this with the information you publish. For all non-domestic rates hereditaments dealt with by your Council that fall within an Enterprise Zone business rates discount area:</p> <p>*Full address</p> <p>*BA reference number</p> <p>*Indication of any business rate relief applied</p> <p>*Empty indicator</p> <p>*Liability start date</p> <p>*Ratepayer account name</p> <p>*Billing address</p> <p>*Property description</p> <p>*Whichever enterprise zone area or phase/extension indicator you use</p>	Lynsey Wilson	All information sent
2404030	15/05/2019	12/06/2019	19 Food Safety inspections	<p>1. In the year from 01/04/16 to 31/03/17 what was the number of Food Safety inspections carried out by local authority employed officers</p> <p>2. In the year from 01/04/16 to 31/03/17 what was the number of Food Safety inspections carried out by subcontracted officers</p> <p>3. In the year from 01/04/17 to 31/03/18 what was the number of Food Safety inspections carried out by local authority employed officers</p> <p>4. In the year from 01/04/17 to 31/03/18 what was the number of Food Safety inspections carried out by subcontracted officers</p> <p>5. In the year from 01/04/18 to 31/03/19 what was the number of Food Safety inspections carried out by local authority employed officers</p> <p>6. In the year from 01/04/19 to 31/03/19 what was the number of Food Safety inspections carried out by subcontracted officers</p> <p>7. In the year from 01/04/16 to 31/03/17 what was the number of appeals received under the Food Hygiene Rating Scheme</p> <p>8. In the year from 01/04/16 to 31/03/17 what was the number of appeals upheld under the Food Hygiene Rating Scheme</p> <p>9. In the year from 01/04/17 to 31/03/18 what was the number of appeals received under the Food Hygiene Rating Scheme</p> <p>10. In the year from 01/04/17 to 31/03/18 what was the number of appeals upheld under the Food Hygiene Rating Scheme</p> <p>11. In the year from 01/04/18 to 31/03/19 what was the number of appeals received under the Food Hygiene Rating Scheme</p> <p>12. In the year from 01/04/18 to 31/03/19 what was the number of appeals upheld under the Food Hygiene Rating Scheme</p>	Victoria Watkins	All information sent
2405728	16/05/2019	21/06/2019	19 Deaths with no next of kin	<p>Please could you kindly send me any information you may hold relating to Paupers funerals carried (sometimes referred to as 'Public Health Act' Funerals) where persons who have died with no known next of kin (blood relatives) since 1/3/2019 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. Best 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 any third party, if so to whom, or confirmation that this will not be happening and the reason why. <p>Please could you kindly send me any information you may hold relating to persons who are/were known to the Council via any of the following teams and who have died with:</p> <p>- no known next of kin (defined as blood relatives) OR</p> <p>- where you have been unable to engage with or locate any KNOWN next of kin,</p>	Victoria Watkins	Repeated request
2407928	20/05/2019	17/06/2019	19 PCN template letters	<p>1) Does the council have any templated letters, templated wording or templated paragraphs that can be used by council officials, when composing letters to either accept or reject representations made in respect of Penalty Charge Notices for parking, bus lane or moving traffic contraventions?</p> <p>2) If the answer to question 1 is yes, I ask for a copy of all such templated letters or paragraphs.</p> <p>What is the exact date that information about bat zones was added to the planning map on the website.</p>	Victoria Watkins	All information sent
2408129	17/05/2019	13/06/2019	18 Bat zones on the planning map		Victoria Watkins	All information sent
2408928	20/05/2019	17/06/2019	19 Planning permission refusals	<p>The information I request is; all council planning permission rejections, spanning over a 5 year period (2014-2019).</p> <p>If you would be so kind to supply this information, could you please supply it in excel spreadsheet format.</p>	Victoria Watkins	All information sent

2409728	20/05/2019	17/06/2019	19 Energy Performance Certificates	<p>This enquiry revolves around the compliance of Display Energy Certificates (DECs) and Energy Performance Certificates (EPCs) within your local authority area.</p> <p>Regulations 34-34A of The Energy Performance of Buildings (Certificates and Inspections) (England and Wales) Regulations 2012 (as amended) deal with enforcement and outline the powers and the responsibilities of the Enforcement Authorities and their officers.</p> <p>1.Regarding DECs, how many public buildings are compliant with the regulations and have the appropriate DEC in place? 2.If a member of the public reported a building without a DEC, would Trading Standards issue a penalty for non-compliance? 3.How many enquiries had Trading Standards made in each of the following for potential non-compliance of the EPBD regulations? a. New Build EPC b. Dwellings EPC (for sale) c. Dwellings EPC (for rental) d. Non-dwellings EPC e. DEC 4.If the above enquiries how many were found to be non-complaint with the regulations? 5.How many of the following has Trading Standards issued for transgression of the regulations? a. Warning letter b. Penalty notice 6.How much extra funding Trading Standards receive from Central Government for encouraging compliance of and enforcement of EPBD regulations? 7.Since May 21st 2010 what work has been carried out by local Trading Standards with regard to enforcing compliance of the regulations for the following: a. New Build EPC b. Dwellings EPC (for sale) c. Dwellings EPC (for rent) d. Non-dwellings EPC e. DEC</p>	Victoria Watkins	All information sent
2410028	17/05/2019	20/06/2019	23 Land off Bleadon Road	PLEASE SEE ATTACHED EMAIL FROM THE REQUESTER.	Victoria Watkins	Repeated request
2410329	20/05/2019	06/06/2019	12 Current job roles	<p>Please can you provide a list in excel format of all the current job roles (as of May 2019) within North Somerset Council.</p> <p>To include the following: Job title, Department, & Grade.</p>	Lynsey Wilson	All information sent
2411028	20/05/2019	17/06/2019	19 Public rights of way	<p>The area of grassland between Beech Lawns and the public toilets next to Royal Sands on the sea front in Weston super Mare: This area used to house most of the miniature railway, cafe and the putting green, the miniature train would exit through a gate, do a circle around Beech lawns, then return through the gate. The gate would be locked when the area was not in use. Although anyone can walk around beach lawns along the length of Beach Road, this particular area is fenced off with a locked gate either end. There appears to be no access available. My question is, am I as a member of the public entitled or permitted to have access to that area, or is it classed as private by the council</p>	Victoria Watkins	All information sent
2415228	21/05/2019	05/06/2019	10 School admissions data	<p>Please could you provide me with the following information relating to school admissions for every state school or state school site within your local authority on both a) national offer day 2018 and b) national offer day 2019:</p> <ol style="list-style-type: none"> The name of the school or school site The DfE number or URN of the school The Published Admissions Number of the school in that year The total number of times the school was listed as a preference The total number of offers made The number of offers made to siblings of existing pupils The number of offers made under any proximity, distance or 'other children' oversubscription criterion The name of the admission criterion under which the last successful applicant was admitted, e.g. "Distance" The home-to-school distance and unit of measurement (and whether this measurement was straight line or walking distance) of the last successful applicant, where distance was used to prioritise this last place Whether the school was oversubscribed in that year <p>Please always list the school or site, even if there is little admission information available.</p> <p>As I understand it, this information is normally recorded as a dataset, so it would be great if your response could include the data in an electronic, reusable format such as Excel or CSV, as required by section 102 of the Protection of Freedoms Act 2012.</p>	Christine Coomber	All information sent
2415528	21/05/2019	11/06/2019	14 Spending on drug and alcohol treatment	<ol style="list-style-type: none"> Please could you provide me with your spending figures for drug and alcohol treatment services for each of the financial years 2018/19, 2017/18, 2016/17, 2015/16, 2014/15 and 2013/14. Please could you provide me with your overall public health grant budget for each of the financial years 2018/19, 2017/18, 2016/17, 2015/16, 2014/15 and 2013/14 Please could you tell me whether you are planning to cut your spending on drug and alcohol treatment services for the upcoming financial year 2019/20 	Christine Coomber	All information sent
2415928	21/05/2019	27/06/2019	26 Market position statement	<p>In January 2019 I was sent the North Somerset Market Position Statement on Accommodation Based Services for Adults published in 2013. I was informed at the time that the document was being reviewed and updated and it is a copy of this updated document I am hoping to receive. I have no way of knowing if and when that update will be completed and this request is to see if that work has been done and a new updated version is available.</p> <p>My assumption is that the document may well be called North Somerset Market Position Statement on Accommodation Based Services for Adults 2019 or similar.</p>	Christine Coomber	All information sent
2420228	22/05/2019	03/06/2019	7 Armed Forces activity	<p>I appreciate that this document may not have been updated as yet but am keen to receive a copy as soon as it is.</p> <ol style="list-style-type: none"> Does the council allow promotional and recruitment activities by the armed forces in public spaces/events? If yes to 1., does the council allow weapons and military vehicles to be part of these activities? If yes to 1., what is the procedure for the armed forces to undertake these activities? What is the council's policy on children (under 18 years old) handling military weapons in public spaces/events? What policies inform the council's position on this, in relation to event licensing, safeguarding, the Armed Forces Covenant etc. 	Lynsey Wilson	All information sent
2420628	22/05/2019	19/06/2019	19 Elborough Village pond	Please can you advise the cost of the work on the pond and surround space carried out in 2018 in Elborough Village was. Also how it was funded? Thank you	Victoria Watkins	All information sent

2421528	27/02/2019	21/06/2019	77 Hackney and private hire taxis	<p>Please could you let me know, under the freedom of Information Act, the Following.</p> <ol style="list-style-type: none"> 1. The total number of Hackney Taxis. 2. The total number of Private hire taxis 	Victoria Watkins	All information sent	
2422228	24/05/2019	07/06/2019	9 Education services	<p>I am writing to you to request the following information from your Education services:</p> <ul style="list-style-type: none"> - List of Alternative Provision providers (please specify whether they are LA maintained, Academy, Independent or Unregistered school) - Cost of a place at each provider - How many places have been commissioned at each provider in the last 24 months 	Christine Coomber	All information sent	
2422428	24/05/2019	21/06/2019	19 Road safety	<p>How many road traffic accidents were reported in your district in the calendar year 2008? How many road traffic accidents were reported in your district in the calendar year 2018? From roads within your district, which have the most reported road traffic accidents in the 10-year period of 2008-2018? How many speeding offences were recorded within your district in the calendar year 2008? How many speeding offences were recorded within your district in the calendar year 2018? How many registered drivers live within your district? What is the total population of your district? How many mobile phone related driving charges were issued within your district in the calendar year 2008? How many mobile phone related driving charges were issued within your district in the calendar year 2018? How many newly qualified drivers entered the roads within your district in 2018? How many road traffic accidents reported in 2008 included drivers within the age bracket of 18-24? How many road traffic accidents reported in 2018 included drivers within the age bracket of 18-24? How many people aged over 65 reside in your district currently? How many road traffic accidents reported in your district in 2008 included drivers aged a) 18-24 b) 25-64 c) 65+ How many road traffic accidents reported in your district in 2018 included drivers aged a) 18-24 b) 25-64 c) 65+</p>	Victoria Watkins	Information not held	Enter the reason why the information requested is not held
2422628	24/05/2019	19/06/2019	17 Sex workers	<ol style="list-style-type: none"> 1. How many known prostitutes are there in your local authority? 2. Of these, how many are male? 3. How many are transgender or cross dressers/transvestites? 4. Of the total number of prostitutes in question 1 how many are known to advertise online, and how many are street workers? 5. Of the total number of male prostitutes in question 2 how many are known to advertise online, and how many are street workers? 6. What services does your local authority provide to support sex workers? 7. What services does your local authority provide to specifically support male sex workers? 	Christine Coomber	Information not held	Enter the reason why the information requested is not held
2424128	28/05/2019	07/06/2019	8 Council Redundancies	<p>Can you provide me with the total number of staff that were made redundant by the council for each of the following financial years...</p> <p>2014/15 2015/16 2016/17 2017/18 2018/19</p> <p>Can you provide me with the total cost of those redundancies for each year?</p> <p>Can you provide me with the number of staff employed by the council in each of those years?</p> <p>Can you also provide the name of the department each role was lost from?</p>	Lynsey Wilson	All information sent	
2425428	28/05/2019	24/06/2019	19 Car Cloning	<p>Under the Freedom of Information Act 2000, please provide me with the following information:</p> <ol style="list-style-type: none"> 1) How many reports of car cloning (vehicle mileage altering) has your council received in the last five years - between the dates 1st January 2014 and 1st January 2019? 2) How many cases of car cloning has your council investigated in the last five years - between the dates 1st January 2014 and 1st January 2019? 3) Of those cases, how many ended in prosecution? 4) How many of those prosecutions were successful? 5) In total, how many vehicles were involved in the successfully prosecuted cases? 6) Has the council or trading standards department seized any "clocked" vehicles over the past five years and subsequently destroyed them - between the dates 1st January 2014 and 1st January 2019? 7) Does your council or Trading Standards Office register data with HPI and other mileage data services when clocked vehicles are discovered? If so, what data is registered or shared? <p>I understand that under the Act I am entitled to a response within 20 working days of your receipt of this request. Some parts of the request may be easier to answer than others. Should this be the case, I request that you release information as soon as possible.</p> <p>If you require any clarification, please contact me in accordance with your duty under Section 16 to provide advice and assistance if you find any aspect of this FOI request problematic.</p> <p>I would prefer the information I have requested to be sent by email.</p>	Victoria Watkins	All information sent	
2425828	28/05/2019	13/06/2019	12 Brexit Planning	<p>I am writing to you to request, under the Freedom of Information act, copies of the following:</p> <p>First, any documents from this year (2019) produced by your local authority outlining planning or preparations for the upcoming exit of the United Kingdom from the European Union.</p> <p>Second, any risk registers or risk assessments that mention Britain's upcoming exit from the European Union made or used by this local authority in 2019.</p>	Lynsey Wilson	No information sent - all held but exempt	
2425928	28/05/2019	21/06/2019	18 5b Mendip Road	<p>Refer email dated 13th September 2018 at 13:58:19 toXXX</p> <p>On the second paragraph to the email that Carla Howard sent to XXX she said 'I have attempted to make contact with XXX, via phone and email but have had no response. We have not received any calls or emails with regards this and would like to see copies of the emails sent and also the times and days that Carla tried to call us.</p> <p>Regards to Carla wanting to visit the property on Monday 17th September at 2pm. XXX had already abandoned the property as North Somerset Council had moved her to another property without informing Honeylark Limited so Carla would not have been able to gain access to this property without contacting us to let her in. Carla also new that the works had not been done in this property due to the state that XXX had left it in. Letters were sent to Carla with photographs of the state that XXX had left the property in. These were also sent to Simon Osborne at North Somerset Council too.</p> <p>In Carla Howard's fourth paragraph, she highlights other complaints on associated companies with specific mention of XXX. This is derogatory and we require copies of all those complaints and of correspondents and phone calls within the freedom of info act.</p>	Lynsey Wilson	No information sent - all held but exempt	

2427528	28/05/2019	19/06/2019	16 Looked after children	<p>1. Please give the number of looked after children under 16 in the care of your authority who were in supported/semi-supported accommodation placements on 31 March 2019.</p> <p>2. Please could you tell us how many children aged 16 and 17 who were in the care of local authorities other than your own (ie "out of area placements") and who are living in supported/semi supported accommodation located within your authority's boundaries on 31 March 2019.</p> <p>3. Please give the number of how many of the looked after children identified in the answer to Q2 come from which other local authority area ' giving a number of children per other local authority area that they are from.</p> <p>4. Please give the number of 16 and 17 year olds in the care of your local authority who were in supported/semi-supported accommodation placements outside your local authority's boundaries on 31 March 2019.</p> <p>5. Please give the number of how many of the looked after children aged 16 and 17 years old identified in the answer to Q4 are placed in which other local authority area ' giving a number of children per other local authority area that they are placed in.</p> <p>Please send me the data requested in the form of an Excel spreadsheet or as a csv file.</p>	Christine Coomber	All information sent
2428228	29/05/2019	11/06/2019	9 EHCP applications	<p>Under the Freedom of Information Act please could the Local Authority complete the following table relating to the issue of Education, Health and Care Plans (EHCPs):</p> <p>*PLEASE SEE COVERING EMAIL FOR TABLE TO BE COMPLETED*</p> <p>Number of EHCPs issued, which had applications made by parents/carers in the academic year 2017/2018</p> <p>Number of EHCPs issued, which had applications made by schools/colleges or other educational settings academic year 2017/2018</p> <p>Number of EHCPs applications rejected which had applications made by schools/colleges or other educational settings academic year 2017/2018</p> <p>Number of EHCPs issued within the statutory 20 week timeframe, which had applications made by parents/carers in the academic year 2017/2018</p> <p>Number of EHCPs issued within statutory 20 week timeframe, which had applications made by schools/colleges or other educational settings academic year 2017/2018</p>	Christine Coomber	All information sent
2429728	30/05/2019	25/06/2019	18 Highways asset management	<p>Please could you provide us with the following information for the person responsible for highways asset management in your authority:</p> <ol style="list-style-type: none"> 1. Job title 2. Name of person 3. Office address 4. Office phone number (main) 5. Office phone number (direct line ' if used) 6. Mobile phone number 7. Email address 	Victoria Watkins	All information sent
2430428	31/05/2019	03/06/2019	1 Online tutoring	<p>How many pupils have received online tutoring at home that was paid for by the council between September 1 2017 and August 31 2018? Please indicate how many children were primary school age and how many children were secondary school age.</p> <p>Note: I am requesting information relating to ALL children who receive some or all of their schooling at home. This would include those who are electively home-schooled, as well as those who have some or all of their classes at home as part of their mainstream schooling, or as part of alternative provision.</p> <p>For these children, I am requesting information relating to online learning. This would include children who receive some or all of their tuition over Skype (or similar services), or using e-learning tutoring tools. It would include instances where the council has hired a member of staff specifically to carry out this online tuition, as well as instances where an external company is being paid to provide the service.</p> <p>Please provide the same information (total number of pupils, broken down by primary/secondary) for the same period (Sept 1 - Aug 31) for each of these years: 2016/17, 2015/16, 2014/15 and 2013/14.</p> <p>How much was spent on providing this online tutoring? Please provide the figure in pounds for each of the school years listed above (2013/14 - 2017/18), broken down by school year.</p> <p>Please provide the name(s) of the organisation(s) providing the online tutoring for home-schooled children.</p>	Christine Coomber	Repeated request
2430429	31/05/2019	05/06/2019	3 Bathroom adaptations	<p>Please provide the information in the space provided below at the end of each question & please add the time period for questions a and b</p> <p>1/ The number of DFG / disabled grant funded major bathroom adaptations* that were carried out by your council in:- a/ the last or the most recent 12 months you have data for. ANSWER _____ THIS WAS FOR THE TIME PERIOD _____ b/ the previous 12 months. ANSWER _____ THIS WAS FOR THE TIME PERIOD _____</p> <p>Finally please also confirm:- c/ the number of DFG / disabled grant funded major bathroom adaptations* that your council has budgeted for, or plan / expect to make in the next 12 months. ANSWER _____ (*Classed as being a bathroom adaptation that included the removal and replacement of a bath with a showering facility)</p>	Christine Coomber	All information sent
2430529	31/05/2019	27/06/2019	19 Current (5-year) housing land supply position and local plan status	<ol style="list-style-type: none"> 1) a copy of your current 'five year housing land supply' position statement. If you cannot provide a current housing land supply position statement, please provide the most recent document illustrating your district's housing land supply position. 2) a copy of, or hyperlink, to your current (adopted) local plan and the date it was adopted. 3) The same information for any Site Allocations, Development Management Policy Plan, or similar 'Local Plan part 2' document which forms part of the 'local plan' alongside a core strategy (or similar). 4) If your plan is more than 5 years old, please let me know if this plan has been reviewed and is therefore seen as 'up-to-date'. 5) If your plan period has ended, or if the plan is more than five years old and has not been reviewed, please let me know if you are currently working on a plan review and/or if you are still using the policies of the plan, which already passed its plan period, for the determination of planning applications. 	Victoria Watkins	All information sent
2431028	03/06/2019	05/06/2019	2 Adult Social Care policy documents	<p>Please could you send all current policy documents relating to Adult Social Care and choice over in which setting care is to be provided to a person.</p>	Christine Coomber	All information sent

2431229	30/05/2019	05/06/2019	4 Planned new special school approved by the Department for Education during 2019	<p>I am requesting for all documents associated with the borough's successful bid to establish a new special school as reported in the news or on the website. Please provide all documents that includes</p> <ul style="list-style-type: none"> * Discussions and minutes of meetings that formed the decision making process in bidding for a new special school. * The bid submitted to the Department for Education * Consultation documents and reports associated with the decision to have a special school. * School Forum's minutes that included discussion about the special school bid and any impact that this may have on the availability of mainstream placement provision and finances. * Equality Impact Assessment * Whether there will be an increased, reduced or no impact on the number of mainstream school placements (including those with SEN units and resource bases) in the borough. <p>Please can you send all further emails using black ink and if possible in font size 16.</p>	Christine Coomber	All information sent
2431328	30/05/2019	05/06/2019	4 Sickness absence	<p>For all employees (excluding those working in schools)</p> <ol style="list-style-type: none"> 1. Total days lost due to sickness absence for each month listed 2. Full-time equivalent employed (FTE) as at end of the month listed 3. Total headcount (number of staff employed) as at end of the month listed <p>List of months; * February 2019 * March 2019 * April 2019</p> <ol style="list-style-type: none"> 4. The average age of your workforce (mean, to two decimal places), at the end: * April 2018 * April 2019 	Lynsey Wilson	All information sent
2431729	30/05/2019	07/06/2019	6 Social work occupational health referrals	<p>*How many social workers were referred to occupational health for stress-related reasons between 30 April 2018 ' 30 April 2019</p> <p>*How many social workers were referred to occupational health for stress-related reasons between 30 April 2017 ' 30 April 2018</p> <p>*How many social workers were referred to occupational health for stress-related reasons between 30 April 2016 ' 30 April 2017</p> <p>*How many social workers were referred to occupational health for stress-related reasons between 30 April 2015 ' 30 April 2016</p> <p>*How many social workers were referred to occupational health for stress-related reasons between 30 April 2014 ' 30 April 2015</p>	Christine Coomber	Exceeds appropriate limit - refused
2431928	03/06/2019	11/06/2019	6 Void properties	<ol style="list-style-type: none"> 1. On average, how many days does it take for you to turnaround a void property? 2. What percentage of repairs and maintenance jobs do you complete within the first appointment? 3. As of 1st June 2019, how many Fire Risk Assessments are overdue? 4. In relation to your property repairs and maintenance, what is your tenant satisfaction percentage? 5. On average, how many repairs and maintenance jobs does each of your operatives complete per day? 	Lynsey Wilson	Request lapsed: requested information not provided
2432228	03/06/2019	11/06/2019	6 Employment of Locum Social Workers	<ul style="list-style-type: none"> -What are the average weekly hours of a locum social worker within the past 12 months? -What is the total number of locum hours in the past 12 months? -What is the number of permanent vacancies left vacant/unfilled within the past 12 months? -What is the number of permanent vacancies filled within the past 12 months? -What is the number of permanent vacancies filled by an Agency in the past 12 months? -What is the agency spend for Permanent Qualified Social Work posts in last 12 months? -How many Qualified Social Workers do you employ in total? -How many International Qualified Social Workers have you employed in last 36 months? -What is your Qualified Social Workers annual attrition rate? - What is your Qualified Social Workers average annual days sickness? 	Christine Coomber	All information sent
2432728	03/06/2019	27/06/2019	18 Out of authority SEN transport	<p>I would like to request the following data for the financial year 2017/18. (Please note I have previously asked for similar data for 2016/17)</p> <ol style="list-style-type: none"> a) The total cost to your council of transporting children to schools outside your local authority in the financial year 2017/18. b) How much of a) was for children with Special Educational Needs? c) without disclosing names or identities of individual pupils, I'd like the following information for the FIVE pupils with SEN that had the longest journeys: <ol style="list-style-type: none"> i) how long, in miles or kilometres, was their journey? ii) how many times did they make the trip during the financial year? iii) what was the total cost of transporting them during the financial year? <p>Ideally, the answer to c) would be the format: Child A 105km 20 £10,500 Child B 87km 6 £4,300 Child C 86km 25 £7,600 ...for up to five children.</p> <p>I would prefer the answers to a)-c) as a machine readable spread in csv or xls format</p>	Victoria Watkins	All information sent
2432729	03/06/2019	11/06/2019	6 Use of Drones and Unmanned Aerial Vehicles	<ol style="list-style-type: none"> 1) Does the Council have a policy and/or strategy to benefit from drone/UAV based services? 2) Is the Council (or an associated arm's length organisation) licenced by the Civil Aviation Authority to deliver drone/UAV services? 3) If so, please can you confirm the scope of services being provided by the Council/arm's length organisation? 4) Has the Council ever procured drone/UAV services from a third party? 5) If so, please can you confirm the scope of the services and details of the 3rd parties who provided the services? 6) Please can you confirm the name and role of the lead officer with responsibility for policy and strategy relating to the Council's use of drones/UAVs? 	Lynsey Wilson	All information sent

2432829	03/06/2019	19/06/2019	12 EHCP assessments	<p>How many requests for Education Health and Care Plan Assessments have there been for the following time periods? 2019- To date, 2018, 2017, 2016, 2015, 2014</p> <p>Of these how many requests for assessments were approved? (again for the following time periods 2019- To date, 2018, 2017, 2016, 2015, 2014)</p> <p>How many Education, Health and Care Plans were completed within the 20 week target time? (again for the following time periods 2019- To date, 2018, 2017, 2016, 2015, 2014)</p> <p>How many people are waiting for an Education Health and Care Plan Assessment right now?</p> <p>What was the longest wait for an EHCP plan to be finished as measured from the initial assessment request to delivery of the plan during the request time period? (2014- to date)</p>	Christine Coomber	All information sent	
2433228	03/06/2019	12/06/2019	7 Secondary school students	<p>1) How many students attending secondary schools in your area are registered as having a mental or behavioural disorder?</p> <p>2) How many students registered as having a mental or behavioural disorder have been excluded from secondary schools in your area in the last 5 years?</p>	Christine Coomber	Some information sent but not all held	Question 2 - see letter
2433628	04/06/2019	14/06/2019	8 Children's and young people services	<p>FIS / Local Offer</p> <p>What case management system do you use for children's services?</p> <p>What is the annual support charge for the systems (including the finance modules)?</p> <p>When is the contract for the case management system up for renewal?</p> <p>Please provide the please provide name(s), email(s) and telephone number(s) of the individual responsible for the Children's Case Management System within your organisation</p> <p>Which providers currently provide your Family Information Services directories and/or SEND Local Offer site?</p> <p>When is the contract for the FIS and / or Local Offer site up for renewal?</p> <p>What is the annual support charges for the for the FIS and / or Local Offer site?</p> <p>Please provide the name(s), email(s) and telephone number(s) of the individual(s) responsible for the FIS / SEND Local Offer sites within your organisation</p> <p>Short Breaks</p> <p>Please provide the name(s), email(s) and telephone number(s) of the individual(s) responsible for Short Breaks provision</p> <p>What is the annual spend on Short Breaks provision for 2017/18</p> <p>Please provide a link, or a copy of your current Short Breaks statement and eligibility criteria</p> <p>Do you provide grants or direct payments for Short Breaks provision? If not, are there any plans to provide grants or direct payments in the future</p> <p>Do you provide a framework of approved Short Breaks providers?</p> <p>Do parents/carers book Short Breaks provision via the council?</p> <p>If not do you use an external organisation to provide this?</p> <p>Please provide details on where I can obtain a copy of your latest review and/or consultation of Short Breaks policy and provision</p>	Christine Coomber	All information sent	
2434028	04/06/2019	04/06/2019	0 Procurement	<p>What procurement system do you use? And is this also where you publish tenders?</p> <p>Do you publish tenders anywhere else, if so where?</p> <p>a) For example, your website, Contracts Finder etc</p> <p>How much do you pay per annum for your procurement software?</p> <p>What are the contract start and end dates with the provider and when will the next tender become available?</p> <p>How long have you used this software for in total?</p> <p>What are the purchasing rules of your organisation?</p> <p>a) For example - £0-£10,000 (3 quotes), £10,000+ public notification etc.</p>	Lynsey Wilson	All information sent	
2435828	05/06/2019	06/06/2019	0 Staff complaints	<p>Please can you send me the number of complaints made against XXX of North Somerset Social Services for the last 5 years</p>	Christine Coomber	Exceeds appropriate limit - refused	
2436328	04/06/2019	27/06/2019	17 Looked after children	<p>The following questions relate to the time period between the 1st January 2018 to 31st December 2018 only. Please disclose:</p> <p>1. The total number of looked after children in the care of your authority that have been:</p> <p>a. Identified as having been trafficked or a victim of modern slavery ' including, but not limited to, those identified through the National Referral Mechanism.</p> <p>b. Suspected of having been a victim of trafficking or modern slavery , if not included in a.</p> <p>c. Identified as an unaccompanied asylum seeking child (UASC) or a separated child.</p> <p>2. The total number of looked after children in the care of your authority:</p> <p>a. Identified or suspected as having been trafficked/victim of modern slavery and that have gone missing or absent.</p> <p>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:</p> <p>a. Identified or suspected as having been trafficked/victim of modern slavery and that have gone missing or absent.</p> <p>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 an UASC or separated child.</p> <p>(Please note that statutory duties include collecting and recording the following: Whether a child is a victim of trafficking/ modern slavery, or whether there is reason to believe they may be a victim Whether a child is an unaccompanied asylum seeking child (UASC) Data on children reported missing from care.)</p>	Christine Coomber	Exceeds appropriate limit - refused	
2437428	05/06/2019	12/06/2019	5 Public Health structure and grading	<p>1. Please provide the pay and grading structure used by your authority, including any local extension of the pay spine.</p> <p>2. Does your Council have a standalone Public Health Directorate? Yes.....No</p> <p>3. If no, what directorate does Public Health belong to?</p> <p>4. Please provide the job titles of those who work in your public health workforce, their job title and numbers of men and women working under that job title.</p>	Christine Coomber	Request lapsed: requested information not provided	

2437728	05/06/2019	11/06/2019	4 Landlord and property tenure information	<p>1. As part of the authority's Council Tax Registration process, do you collect data on property tenure?</p> <ul style="list-style-type: none"> - Yes for all tenures - Yes for rental properties only - No (Please give reason why) <p>2. For rental properties, do you ask for information about the landlord?</p> <p>3. Which Council departments/services can access the tenure/landlord data?</p> <ul style="list-style-type: none"> - All - Housing - Planning/Development Control - Finance/Benefits - Environmental Services - Trading Standards - Licensing (Mandatory/Additional/Selective) - Customer Services - Other (Please list) <p>4. If you limit which departments can access this data, for what reasons do you do so?</p> <p>5. Is the landlord data used when assessing the size of the PRS for any of the following duties or purposes:</p> <ul style="list-style-type: none"> - Housing condition surveys to fulfil duties under s3 of the Housing Act 2004? - In developing an overall housing strategy? - Securing the effective implementation of HMO licensing under s55 of the Housing Act 2004? - In considering making an HMO licensing designation under s56 of the Housing Act 2004? - In considering making a selective licensing designation under s80 of the Housing Act 2004? - Any other purposes? 	Lynsey Wilson	All information sent
2438928	06/06/2019	07/06/2019	1 Use of agency social workers	<p>1 - How many qualified social workers were working on a temporary (agency) basis at the Council on Monday 20th May 2019, split by:</p> <p>a) Children's Services social work roles</p> <p>b) Adults' Services social work roles</p>	Christine Coomber	All information sent
2440128	07/06/2019	07/06/2019	0 Council managers	<p>2 ' What was the total spend by your organisation on temporary (agency) social work professionals during the financial year 1/4/18 to 31/3/19?</p> <p>I would like to formally place a freedom of information request for each of the names of the heads of each department at the council. I have the organisational structure for the council, but this is nameless and thus of no use to me. It would be most helpful if I may obtain this list with the first and last names, and email addresses of the directors, heads of departments, and deputy heads.</p>	Lynsey Wilson	All information sent
2441128	07/06/2019	11/06/2019	2 Severe Weather Emergency Protocol	<p>We would like to know what dates during Winter 2018-9 your local authority housing options team has activated their Severe Weather Emergency Protocol (SWEP). For the purpose of this request we are understanding Winter 2018-19 to encompass September 2018 ' April 2019 inclusive.</p> <p>*Specific dates SWEP has been activated during Winter 2018-19, preferably in the format: From DD/MM/YY ' To DD/MM/YY (Number of Nights)</p> <p>For example: 02/01/2019 ' 04/01/2019 (2 nights)</p> <p>Please be mindful to indicate whether the dates given are inclusive ' for example if '02/01/2019 ' 03/01/2019' indicates a 1 or 2 night activation.</p>	Christine Coomber	All information sent
2442228	10/06/2019	18/06/2019	6 Children accommodated by the council	<p>*Any other relevant information ' if your local authority did not activate SWEP or had a different provision in place details of these would be appreciated.</p> <p>Q1. How many children are currently accommodated by your local authority under section 20 of the Children Act 1989?</p> <p>Q2. Of the children in Q1, how many have been accommodated under section 20 for more than 3 months?</p> <p>Q3. Of the children in Q1, how many have been accommodated under section 20 for more than 6 months?</p> <p>Q4. Q3. Of the children in Q1, how many have been accommodated under section 20 for more than 12 months?</p>	Christine Coomber	All information sent
2443628	10/06/2019	12/06/2019	2 Employee ethnicity monitoring	<p>1.The number of employees the council currently has by ethnic group (using whatever categorisation of ethnicity the organisation uses, including when ethnicity not known).</p> <p>2.The number of employees that have been subject to formal disciplinary processes, by year and ethnic group, for the years 2016, 2017 and 2018.</p> <p>3.The number of employees that have been subject to formal capability or performance processes (not because of illness or disability please), by year and ethnic group, for the years 2016, 2017 and 2018.</p> <p>If this falls within your disciplinary data or is not available because it is not centrally recorded, could you please let me know and still send the information listed 1 and 2 above?</p>	Lynsey Wilson	All information sent
2443828	10/06/2019	18/06/2019	6 Business rates, Gordano School	<p>Re GORDANO COMPREHENSIVE SCHOOL, CLEVEDON ROAD, PORTISHEAD, BRISTOL BS20 8PL, property reference 01300290773068</p> <p>Please confirm:</p> <p>2010/11 Rate Payable (including Transitional Scheme)</p> <p>2011/12 Rate Payable (including Transitional Scheme)</p> <p>Transitional Certificates Issued by the Valuation Office Agency since 1 April 2010 (Which Regulation, Value Certified and Date of Issue)</p>	Lynsey Wilson	All information sent
2445328	10/06/2019	11/06/2019	1 Council tax credits	<p>A complete and up-to-date list of all names for residential households that have overpaid their council tax to you the local authority, and include the following fields:</p> <ul style="list-style-type: none"> - Full name of the residential person that has overpaid council tax - Full Address - Occupied / Vacant -Start Date of council tax <p>I only want individuals who have overpaid by £2000 or more</p> <p>Please also provide us with the amount of credit you hold for the household.</p>	Lynsey Wilson	No information sent - all held but exempt
2446228	11/06/2019	27/06/2019	12 Cross-authority education	<p>How many students came into your authority from neighbouring authorities annually for the years 2019-2020, 2018-2019, 2017-2018, 2016-2017 and 2015-2016?</p> <p>How many students left your authority to receive their education in neighbouring authorities annually for the years 2019-2020, 2018-2019, 2017-2018, 2016-2017 and 2015-2016?</p> <p>How many students came into your authority from Bristol annually for the years 2019-2020, 2018-2019, 2017-2018, 2016-2017 and 2015-2016?</p> <p>How many students left your authority to receive their education in Bristol annually for the years 2019-2020, 2018-2019, 2017-2018, 2016-2017 and 2015-2016?</p> <p>How many schools are expanding/growing for the years 2019-2020, 2018-2019?</p> <p>What allocation of the budget has been set aside for growth fund for the years 2019-2020, 2018-2019, 2017-2018, 2016-2017 and 2015-2016?</p> <p>How is this distributed to those schools with increased rolls/numbers for the years 2019-2020, 2018-2019, 2017-2018, 2016-2017 and 2015-2016?</p>	Christine Coomber	Some information sent but part exempt

2447228	11/06/2019	14/06/2019	3 Advertising spend	<p>1. What is the total amount spent by this local authority in each of 2016-17, 2017-18 and 2018-19 on advertising, broken down by the following categories:</p> <ul style="list-style-type: none"> * Out-of-home advertising such as banners/billboards/posters/displays/signs etc * Print advertising, excluding local newspapers/publications, such as direct mail and leaflets. * Print advertising within local newspapers/publications * Film/TV/video * Local radio * Social media * Online advertising (recruitment) * Online advertising (non-recruitment) * Any other <p>2. The top 5 outlets in terms of advertising spend (in the interest of commercial sensitivity, this answer does not need to include the amount that is spent with each outlet, the list can also be randomised in order if deemed necessary.) By outlet I refer to the specific host for a piece of advertising, such as a local newspaper or advertising company.</p>	Lynsey Wilson	All information sent	
2449628	13/06/2019	27/06/2019	10 Complaints	<p>If figures cannot be disaggregated into the requested categories, please provide a total figure for each of the requested financial years.</p> <p>Please can I have a year-by-year breakdown of complaints made to North Somerset Council by members of the public for the following calendar years. - 2015 - 2016 - 2017 - 2018 - 2019 to date. If it is possible to categorise these complaints into different types that would be greatly appreciated. (eg. staff conduct, waste collection, council tax, adult social care, education)</p>	Lynsey Wilson	Some information sent but not all held	Prior to this year, no centralised records were held for stage one complaints
2449928	13/06/2019	19/06/2019	4 Teaching staff	<p>1. The total number of schools overseen by the council i.e North Somerset Council is responsible for 70 schools within the area (55 secondary schools and 15 primary schools)</p> <p>2. The number of total number of teaching staff employed within these schools i.e 300 teaching staff are employed within the 70 schools overseen by North Somerset Council</p> <p>3. Between 2015 and 2019, may you please detail how many teachers have been suspended, disciplined, or dismissed for the following</p> <ul style="list-style-type: none"> * alcohol and /or drug usage * accused of having some form of sexual relationship with a student * accused of bullying fellow staff * accused of sexual harassment against fellow staff * accused of violence against staff * accused of violence against pupils <p>May you please provide the figures per financial year between 2015 and 2019 (2019-18/ 2018-17/ 2017-6/ 2016-15) i.e in the financial year 2017-18, 12 teaching staff were disciplined following accusations of bullying fellow staff</p> <p>My preferred mode of access to this information is electronic.</p>	Christine Coomber	Some information sent but not all held	Enter the reason why the information requested is not held
2450128	13/06/2019	27/06/2019	10 PMO	<p>1) Does your council have a PMO Change Function, or other Transformation Team or unit?</p> <p>2) if yes can you provide a copy of the structure chart with roles and grades?</p> <p>3) What is the cost of your change function per annum?</p> <p>4) Does your authority share it's change function with any other body i.e the local CCG?</p> <p>5) does you're council have separate programmes of work i.e A dedicated Children's Programme, Adults Programme, ICT Programme? Please can these be listed below.</p>	Lynsey Wilson	All information sent	
2451128	17/06/2019	27/06/2019	8 Housing	<p>* Do you have a 'Homelessness prevention department' or similar? If so, are you able to give me any stats about its work' number of people helped, budget, current/anticipated challenges, ambition etc.?</p> <p>* Do you run or link with Housing Associations? If so, any details will help us greatly, but particularly: Numbers helped, rent default levels, financially based evictions, supply vs demand, current/anticipated challenges, ambition etc.</p> <p>* Housing benefit numbers</p>	Christine Coomber	All information sent	
2451228	17/06/2019	17/06/2019	0 Abandoned unclaimed unregistered property and land	Looking in to how we start a charity, we will be looking for abandoned unclaimed unregistered property and land. I would like a list of all abandoned/unregistered property and land within your durisdiction.	Christine Coomber	Information not held	Enter the reason why the information requested is not held
2451230	17/06/2019	19/06/2019	2 Children accused of witchcraft and being possessed by evil spirits	<p>Please could you tell me the number of cases referred to the Police recorded where a child was accused of witchcraft or possessed by an evil spirit for the financial years 2017-18 and 2081-19. For each financial year please also provide the following information:</p> <ol style="list-style-type: none"> 1. How many accused were accused of being a witch or possessed by an evil spirit? 2. How many siblings did each of these children who were accused have? 3. The gender, ethnicity and age at the time of referral for each accused child. 4. The gender, ethnicity and age at the time of referral of each non-accused sibling. 5. The religion of the family. 6. Who accused the child(ren) of being possessed e.g. mother, father, faith leader? 7. What type of abuse did each accused child experience (physical, sexual, emotional or neglect)? 8. For each accused and non-accused child, whether they were removed from their parent/carer's care by the local authority. 9. For each accused and non-accused sibling, whether they were made subject of a child protection plan. 	Christine Coomber	All information sent	
2452528	17/06/2019	19/06/2019	2 Homelessness	How many people in your borough were recorded living in tents on the street from January 1, 2018 to January 1, 2019.	Christine Coomber	Information not held	Enter the reason why the information requested is not held
2453528	17/06/2019	17/06/2019	0 Stakeholder entitlement	where is the stakholders, benefit entitlement for north somerset council. been told i am a stakeholder, what benefit and assets am i entitled to use/access.	Lynsey Wilson	All information sent	
2453728	17/06/2019	28/06/2019	8 Fair access protocols	<ol style="list-style-type: none"> 1. The number of cases considered under Fair Access Protocols in the council for this academic year, and then the previous three before that (17-18, 16-17, 15-16) 2. The number of intentions to direct issued by the council to local schools in this academic year, and then the previous three before that (17-18, 16-17, 15-16) 3. How many schools failed to engage fully or at all with the protocol processes in this academic year, and then the previous three before that (17-18, 16-17, 15-16) 4. The number of refusals made by academies in the council area in this academic year, and then the previous three before that, and/(or) the number of directions requested of the secretary of state (17-18, 16-17, 15-16). Please also split by primary/secondary. 5. The number of appeals to the Schools Adjudicator made by governing bodies of maintained schools in this academic year, and then the previous three before that (17-18, 16-17, 15-16). Please also split by primary/secondary. 6. The number of schools that refused a request based on 3.12 of the Code, which states: a 'governing body does not wish to admit a child with challenging behaviour outside the normal admissions round, even though places are available, it must refer the case to the local authority for action under the Fair Access Protocol. This will normally only be appropriate where a school has a particularly high proportion of children with challenging behaviour or previously excluded children', Please provide this information for this academic year, and then the previous three before that (17-18, 16-17, 15-16) 7. How many children failed to secure a school place after a referral to the fair access panel in this academic year, and then the previous three before that (17-18, 16-17, 15-16). Please also split by primary/secondary. 8. I would like details on the length of time it took to negotiate the admission of some children. Please could you provide the average length of time from referral to a child entering their new school. Failing this, please could you provide the longest time it took for a child to enter a new school after a referral? (for this academic year, and the previous three). Please also split by primary/secondary. 	Christine Coomber	Exceeds appropriate limit - refused	

2454528	18/06/2019	25/06/2019	5 Social work policy	I was wondering whether your council has a policy on social workers and the use of notebooks for casework? If so would it be possible to get a copy of the policy?	Christine Coomber	Request lapsed: requested information not provided
2455728	18/06/2019	24/06/2019	4 High needs block education funding	<p>1) Please state whether your local authority overspent its budget for the high needs / special educational needs funding block in each of the following financial years:</p> <p>a) 2018-19 b) 2017-18 c) 2016-17 d) 2015-16</p> <p>2) If so, please state the amount of the overspend, in</p> <p>a) percentage b) cash</p> <p>terms, in each of the following financial years:</p> <p>i) 2018-19 ii) 2017-18 iii) 2016-17 iv) 2015-16</p> <p>3) a) Please state whether your authority has asked for approval from your local schools forum to move money from the schools funding block to the high needs / special educational needs funding block in each of the following financial years: b) Whether it was approved or denied in each year.</p> <p>i) 2018-19 ii) 2017-18 iii) 2016-17 iv) 2015-16</p> <p>4) If this was approved, please state the amount of money transferred from the schools funding block to the high needs / special educational needs funding block in</p> <p>a) percentage of the total schools funding block b) cash</p> <p>terms, in each of the following financial years:</p> <p>i) 2018-19 ii) 2017-18 iii) 2016-17 iv) 2015-16</p> <p>5) If this was not initially approved, please state whether</p> <p>a) Your authority appealed to the Secretary of State against a decision by the schools forum to refuse such a request or sought direct permission for such a request and b) What the outcome of this appeal or direct application was</p>	Christine Coomber	No information sent - all held but exempt
2457028	17/06/2019	20/06/2019	3 Council tax summons	The cost to North Somerset Council of making and cancelling council tax arrears summons with the court and how many cases of council tax summons in a recent 12 month period have been requested incorrectly	Lynsey Wilson	Repeated request
2458328	20/06/2019	21/06/2019	1 Pay and conditions	<p>1) Does the local authority use the 43 point national pay spine introduced in April 2019 (see www.unison.org.uk/content/uploads/2018/08/New-NJC-Pay-Spine-2018-2019.pdf for copy of pay spine) or are local pay rates in operation?</p> <p>2) If the local authority uses the national pay spine are there variations, eg some spine points paid at a different rate to the national scale?</p> <p>3) Does the local authority have an agreement to pay employees at least the Living Wage Foundation living wage of £9.00ph?</p> <p>4) For the following job roles:-</p> <p>a. <input type="checkbox"/> Cleaner b. <input type="checkbox"/> Teaching assistant c. <input type="checkbox"/> Higher level teaching assistant d. <input type="checkbox"/> Domiciliary care assistant e. <input type="checkbox"/> Refuse operative f. <input type="checkbox"/> Environmental health officer g. <input type="checkbox"/> Trading standards officer</p> <p>If the national pay spine is in use, what are the current minimum and maximum spine points for each job role? If the national pay spine is not in use, what are the current minimum and maximum salaries for each job role?</p> <p>5. <input type="checkbox"/> Please send a copy of council grading structure showing the minimum and maximum spine points for each grade.</p>	Katherine Webb	All information sent
2460528	21/06/2019	27/06/2019	4 School Compensation Claims	<p>1. In the last financial year (2018/19) how much money did you pay to students, who attended school under your authority's responsibility, as compensation for personal injuries?</p> <p>2. How many individual claims did this represent?</p> <p>3. For all payments in excess of £2,000 please state the amount of compensation and a brief description of the nature of the claim, e.g. Fall from climbing frame (£2,100), Fingers trapped in door (£3,150).</p> <p>4. In relation to all claims for compensation for personal injury referred to in Q.1 how many of these claims were for injuries sustained as a result of an attack or assault from another student?</p> <p>5. What was the total compensation paid to students who were attacked or assaulted by fellow students?</p> <p>Note: These 5 questions relate to compensation claims paid in 2018/19 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>	Lynsey Wilson	Some information sent but part exempt

2463128	25/06/2019	28/06/2019	1 Settlement Agreement	<p>I am writing to obtain information about your organisation's spending on settlement agreements in 2016-17, 2017-18 and 2018-19.</p> <p>Please note, if your organisation has taken part in a merger with any other local authority since the relevant timeframe, please include the relevant data for that 'legacy council'.</p> <p>Please include the following information:</p> <ul style="list-style-type: none"> * The total number of settlement agreements for each financial year. * The total costs associated for each settlement agreement in each financial year. This includes, but is not limited to, a payment of salary, payment in lieu of a notice period and payment of compensation for loss of office. 	Katherine Webb	All information sent
2463829	25/06/2019	27/06/2019	2 Direct Payments	<p>Please can you tell me how many Adults receive a Direct Payment in North Somerset and how many of these use their DP to employ their own personal assistants. Please can you also tell me how many families with a disabled child also receive a Direct Payment and how many of these use the DP to employ their own personal assistants.</p>	Christine Coomber	All information sent
2468628	28/06/2019	28/06/2019	0 State School Admissions	<p>I'm writing to ask whether you could provide me with the priority admission area data for all state schools (of all phases) within your local authority, which may be being used by a school catchment/priority area checker on your website.</p>	Christine Coomber	All information sent