

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
2183928	14/12/2018	09/05/2019	20	Public Health Act Funerals	<p>I would like to know details of anyone who has died with no known next of kin from 1/6/2018 to the day of your reply. If there are any new cases where the person died prior to 1/6/2018, but that were only dealt with after this date, please also include details. 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	
2279034	22/02/2019	01/05/2019	45	Residential social care packages	<ol style="list-style-type: none"> How many packages of residential social care in care homes based outside the boundaries of your area have you commissioned in each of the last four financial years for: <ol style="list-style-type: none"> People aged between 18 and 65? People aged over 65? What was the greatest distance (in miles) between your area and a care home in which you have commissioned a package of residential social care in each of the last four financial years for: <ol style="list-style-type: none"> People aged between 18 and 65; People aged over 65; and what was the post code of this care home? The total amount spent on residential social care in each of the last four financial years for: <ol style="list-style-type: none"> People aged between 18 and 65? People aged over 65? The total amount spent on residential social care in care homes based outside the boundaries of your area in each of the last four financial years for: <ol style="list-style-type: none"> People aged between 18 and 65? People aged over 65? 	Christine Coomber	All information sent	
2291828	01/03/2019	03/05/2019	21	Tree Preservation Orders	<ol style="list-style-type: none"> How many Tree Preservation Orders have the council served that are still valid (i.e. excluding those that have been revoked). If establishing the number that have been revoked is problematic please let me know how many have been served. If you have a spreadsheet listing the TPOs please provide it. How old is the oldest TPO that is still valid (i.e. which year was it served in) 	Lynsey Wilson	Upheld - full	
2296628	05/03/2019	07/05/2019	20	Spending on recycling	<ul style="list-style-type: none"> *How much money the council has spent on recycling in each year since 2009-10. *The number of recycling points in the area covered by the council each year since 2009-10. *The number of household waste recycling centres in each year since 2009-10. *The number of hours household waste recycling centres have been open each week in each year since 2009-10. *The percentage of household waste recycled in the area covered by the council in each year since 2009-10. *The percentage of waste from council buildings recycled in each year since 2009-10. 	Victoria Watkins	All information sent	
2333428	29/03/2019	02/05/2019	22	Elderly care fees	<ol style="list-style-type: none"> 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 care. 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 according to a council's own criteria i.e. quality grades. If the answer to question 2 is 'no', please provide the Local Authority's own set weekly fee rates for 2018/19 and 2019/20 for: <ol style="list-style-type: none"> Older person's residential Older person's residential EMI Older person's nursing Older person's nursing EMI If the answer to question 2 is 'yes', please provide the Local Authority's own weekly set fees associated with each band/grade for 2018/19 and 2019/20 for: <ol style="list-style-type: none"> Older person's residential Older person's residential EMI Older person's nursing Older person's nursing EMI Please provide the highest, lowest, average (mean) and median actual weekly fees paid to older person's care providers in 2018/19 and 2019/20 <ol style="list-style-type: none"> Older person's residential Older person's residential EMI Older person's nursing Older person's nursing EMI <p>For clarification, EMI stands for Elderly Mentally Infirm If figures for 2019/20 are not available please provide budgeted or predicted figures</p>	Christine Coomber	All information sent	
2345130	05/04/2019	07/05/2019	19	Playgrounds	<ol style="list-style-type: none"> How many children's playgrounds were managed by the local authority in each year from 2009-10? How many children's playgrounds have been closed in each year since 2009-10? How many children's playgrounds have been opened in each year since 2009-10? How much local authority money has been spent on children's playgrounds in each year since 2009-10? How many children's playgrounds are proposed for closure within the next year (ie 2019-20)? How much do you propose to spend on children's playgrounds in 2019-20? How many children's playgrounds have been sold off to private buyers since 2009-10, who were the buyers and how much were they sold for? 	Victoria Watkins	All information sent	

2345232	05/04/2019	03/05/2019	18	Taxi and private hire operators	Up-to-date list of all Taxi and Private Hire Operators currently licensed by the council, including 1. Licensee name; 2. Trading name; 3. License expiry date; 4. Business operating address including post code; 5. Business landline telephone number for bookings. Please state if app-based only and no telephone number is available for bookings; 6. Business email address for booking requests; 7. Number of vehicles/drivers registered to each operator	Victoria Watkins	All information sent
2345428	04/04/2019	03/05/2019	19	Noise complaints	We would like to know whether your Authority has in the last 12 months received reports / had reason to investigate potential noise nuisance from cockerels (or similar fowl birds) kept on and near to residential property in the village. In particular, in the vicinity of Greenhill Lane. Also whether there have been any problems with vermin (rats) whether associated with the keeping of fowl or any other relevant activities in Sandford. We appreciate that you may not be able to divulge precise details (owing to data protection) but would appreciate it if you could indicate whether there have been any such reports / investigations and whether these are ongoing or have been resolved etc..	Victoria Watkins	All information sent
2345728	05/04/2019	02/05/2019	17	Complaints and abatement notices	1. Please provide a copy of the statutory complaints procedure 2. Please provide a copy of the equal opportunities procedure 3. How many live abatement notices for smoke nuisance have been issued by NSC in the last five years? (i) How many were against individuals? (ii) How many were against businesses? 4. How many abatement notices for smoke nuisance have been issued since the introduction of the EPA 1990? (i) How many were against individuals? (ii) How many were against businesses?	Victoria Watkins	All information sent
2345928	05/04/2019	21/05/2019	29	Youth Centres	The addresses of the youth centres and closure dates for the 10 that appear to have closed down	Christine Coomber	All information sent
2346128	08/04/2019	07/05/2019	18	Food businesses	We are aware that Food Businesses are required to register their activities with their local Councils under Regulation (EC) No 852/2004. To assist our ongoing analysis, please provide the following information about each Food Business registered with you in the previous two calendar years 2017 and 2018. Business Trading Name The Business Address from which that business trades The "type" of food activity given (as required on the Registration) The business email address as given on the registration	Victoria Watkins	Information not held
2348528	08/04/2019	07/05/2019	18	Local Plan	Please note that this request does NOT simply ask for a copy of the food register - my request does ask for the business email addresses given in the food registration documentation. 1. Please could you confirm when your local plan or Shlaa was last updated ? 2. Please can you confirm when you will next update your local plan ? 3. Please can you provide a link to your local plan ?	Victoria Watkins	All information sent
2349029	08/04/2019	08/05/2019	19	Use of glyphosate-based herbicides	Has the council or its contractors used any glyphosate-based herbicides in the year 2018/2019? Yes or no. Can you confirm the total litres of glyphosate-based herbicides applied either by the council or its contractors in 2018/2019? What is the percentage change (increase or decrease) in litres usage of glyphosate-based herbicides from 2017/2018 to 2018/2019? Can you confirm the total £ amount spent on glyphosate-based herbicides by the council or its contractors in 2018/2019? What was the brand name of the glyphosate-based herbicides used in the year 2018/2019? Were glyphosate-based herbicides used on any playgrounds in the year 2018/2019? Were glyphosate-based herbicides used on any school grounds in the year 2018/2019? Were glyphosate-based herbicides used on any housing estates in the year 2018/2019? Were glyphosate-based herbicides used on any hospital grounds in the year 2018/2019? Were glyphosate-based herbicides used on any NHS doctor surgeries in the year 2018/2019? Were glyphosate-based herbicides used within a 10m radius of any playgrounds, schools, hospitals, housing estates or private homes in the year 2018/2019? Has the council or its contractors currently used any other herbicides or methods of weedkilling in 2018/2019 i.e. not glyphosate-based? If yes, what other herbicides or methods were used in 2018/2019? Has the council or its contractors used any insecticides in the year 2018/2019? If yes, what is the brand name, or active ingredient, of the insecticides used in 2018/2019? Has the council or its contractors used any fungicides in the year 2018/2019? If yes, what is the brand name, or active ingredient, of the fungicides used in 2018/2019?	Victoria Watkins	All information sent
2349128	08/04/2019	07/05/2019	18	Visitors to Worle Library	- The number of visitors to the former Worle Library, in High Street, in the 18 months before and after its relocation to the children's centre, in Mendip Avenue, on August 14 2017. - The number of books taken out of Worle Library in the same 18 month period before and after its relocation. - The number of books taken out of all library's under North Somerset Council's jurisdiction from October 2017 to present day.	Victoria Watkins	All information sent
2349630	09/04/2019	02/05/2019	15	Education Management Information Systems	1. Please provide the name of your principal Education Management Information System (MIS) e.g. Capita ONE etc. 2. How many modules of the MIS do you currently have? 3. Which modules of the MIS do you currently have? 4. How many internal users of your MIS do you have? 5. How many external users of your MIS do you have (i.e. parent portal / provider portal / professional portal users)? 6. How many full time staff are employed to provide user and system support? (Please do not include any staff whose involvement is only to upgrade and/or undertake technical maintenance). 7. How many part time staff are employed to provide user and system support? (Please do not include any staff whose involvement is only to upgrade and/or undertake technical maintenance). 8. If the answer to Q7 is more than 0, please provide the FTE of each employee or the number of hours worked. 9. Do the staff referred to in Q6-8 above only provide support to the MIS or do they also have additional job roles/responsibilities? 10. If the above staff have additional job roles/responsibilities, please summarise what these are. 11. How many student records are held within your MIS? 12. How many students are currently on roll in schools in your LA (all school types)? If the current number is not available, please provide the number as per the Spring School Census 2019. 13. How does student data from your schools get imported into your MIS?	Christine Coomber	All information sent
2350028	08/04/2019	02/05/2019	16	Nailsea Football Club Land	I wish to obtain information concerning the above land which partly borders on The Uplands, Nailsea. Is North Somerset the freeholder of this land, if yes would you please provide me with the following information:- - Under what legal agreement does the football club occupy the land, under a lease or other arrangement? - The date at which occupancy was first granted, the duration of the lease, rent review dates, and the current annual rent. - The legal title of the occupant: I seek this information as I have tried to contact a responsible official without any response. - I may ask to view the lease and any associated maps because a metal support that maintains protective netting has been placed about two feet inside my boundary.	Victoria Watkins	No information sent - Section 21 all held but exempt

2351828	09/04/2019	03/05/2019	16	Carriageway resurfacing	<p>1) During the last 7 years, have you made a significant investment in carriageway (road) resurfacing with SMA material (as opposed to Hot Rolled Asphalt/HRA).</p> <p>2) How much did you spend on SMA carriageway (road) resurfacing between 2012/13 and 2015/16 financial years inclusive.</p> <p>3) Was this investment financed by external Prudential type borrowing, and if so, how much ?</p>	Victoria Watkins	All information sent	
2352328	10/04/2019	07/05/2019	16	Fixed Penalty Notices for Idling Offences	<p>1. The number of Fixed Penalty Notice's issued to drivers for idling their vehicles (known as a stationary idling offence) as permitted under the Road Traffic (Vehicle Emissions) (Fixed Penalty) (England) Regulations 2002</p> <p>The time range I am interested in is for each of the four years 2015, 2016, 2017 and 2018.</p>	Victoria Watkins	All information sent	
2353829	10/04/2019	08/05/2019	17	Usage of Bailiffs and Parking Enforcement Services	<p>1. How many cases were referred to bailiffs each year, and how does this split between:</p> <p>a. Council tax, PCN and other debt recovery</p> <p>b. Insourced vs outsourced to a third party provider</p> <p>c. Per year (2015-18)</p> <p>Please see example table below:</p> <p>2. Which, if any, third party providers did you use for these bailiff services, and how many cases did each manage each year (2015-18)?</p> <p>a. Split by Council tax, PCN and other debt recovery</p> <p>Please see example table below:</p> <p>3. What was the total cost of parking enforcement services (e.g. traffic wardens, towing, clamping etc.) per year (2015-18)?</p> <p>a. Split between insourced vs outsourced to a third party provider</p> <p>Please see example table below:</p> <p>4. Which, if any, third party providers do you use to manage parking enforcement services? Please could you disclose the total amount spent with each provider per year (2015-18)</p> <p>Please see example table below</p>	Elsa Heath	All information sent	
2354828	11/04/2019	07/05/2019	15	Private hire vehicles	<p>TABLE TO BE COMPLETED IS IN THE REQUESTER'S EMAIL</p> <p>Please provide a list of all private hire operators listed for North Somerset. Please provide a list of all drivers registered as hackney/private hire in North Somerset and who they are registered as working for.</p>	Victoria Watkins	All information sent	
2355128	11/04/2019	01/05/2019	12	Customer Services Contact Centre	<p>In relation to your customer services contact centre please answer the following questions:</p> <p>TIME PERIOD: Financial Year 2018/19. If not available please use calendar year 2018 data, or latest available annual data.</p> <p>1. Is your customer service contact centre provided in-house or is it outsourced?</p> <p>2. What services are managed through the customer service contact centre (i.e. blue badge applications, school admissions, registration services, highways enquiries etc.)?</p> <p>3. Is this a shared service with other Authorities?</p> <p>4. If you answered 'in-house' to question (1) then please ignore question 5 and answer the following sub-questions:</p> <p>a. What is the total budget for this service?</p> <p>b. How many calls were offered?</p> <p>c. How many calls were answered?</p> <p>d. Staff units in FTE (i.e. 12.5 FTE)</p> <p>e. How many face-to-face interactions?</p> <p>f. How many webchats?</p> <p>5. If you answered 'outsourced' to question (1) then please ignore question 4 and answer the following sub-questions:</p> <p>a. Who provides this service?</p> <p>b. What is the annual and total contract value?</p> <p>c. When did the contract start and when is it due to end?</p> <p>d. How many calls were offered?</p> <p>e. How many calls were answered?</p> <p>f. Staff units in FTE (i.e. 12.5 FTE)</p> <p>g. How many face-to-face interactions?</p> <p>h. How many webchats?</p>	Lynsey Wilson	All information sent	
2355828	12/04/2019	07/05/2019	14	Income from public toilets	<p>Please can you let me know how much income has been generated, since charges were introduced, from the public toilets on or near the seafront? This includes those in Grove Park, Ashcombe Park and at Uphill. The amount generated during 2018 or since the introduction of charges, would be satisfactory. Thank you.</p>	Victoria Watkins	All information sent	
2356228	12/04/2019	13/05/2019	18	Salthouse Fields Mobile Catering Procurement	<p>I would be most grateful if you would provide me, under the Freedom of Information Act, details in respect to the contract below.</p> <p>Salthouse Fields Mobile Catering Concession</p> <p>The details we require are:</p> <p>* Suppliers who applied for inclusion on each framework/contract and were successful & not successful at the PQQ & ITT stages* * Contract values of each framework/contract (& any sub lots), year to date * Start date & duration of framework * 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> <p>* Who is the senior officer (outside of procurement) responsible for this contract?</p> <p>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.</p>	Victoria Watkins	All information sent	
2357428	12/04/2019	03/05/2019	13	Reminder letters and summons for councillors	<p>1. How many unpaid council tax reminders were sent to councillors elected in your authority between 2015/16 and 2017/18? Please break down by financial year?</p> <p>2. How many councillors were summonsed to court or given summary warrants in the same period? Again, please break down by financial year.</p> <p>3a. How many reminders were issued to the councillors named? Please break down by year.</p> <p>3b. For each instance, please provide the name of each councillor, the party they represent or represented at the time and the amount of council tax owed according to sums requested in the letter. Please also provide the amount of council tax that remains outstanding.</p> <p>3c. Please also state for each councillor, whether they were barred from voting on the council's budget as a result of their council tax arrears and whether any summons received resulted in a court hearing going ahead.</p>	Lynsey Wilson	Some information sent but part exempt	Section 40
2358228	12/04/2019	14/05/2019	19	Contract for recycling centres and rubbish collection	<p>Contract with people of North Somerset for rubbish collection & use and finance of recycling centre from sold goods received at recycling centre. Authority to charge for mans rubbish twice ie council tax pays for recycling</p>	Victoria Watkins	All information sent	

2358328	12/04/2019	15/05/2019	20 Housing Register	<p>1. The number of households on the Council's Housing Register at 1st April 2019.</p> <p>2. The number of households on the Council's Housing Register at 1st April 2019 specifying the Portishead Parish as their preferred choice of location.</p> <p>3. The number of households on the Council's Housing Register at 1st April 2019 specifying the Portbury Parish as their preferred choice of location.</p> <p>4. What the average waiting time is for the following types of property: a. 1-bed dwelling; b. 2-bed dwelling; c. 3-bed dwelling; d. 4-bed dwelling; and e. Dwelling with more than 4 beds.</p> <p>5. Whether the Council has made any changes to its Housing Register Allocations Policy as a result of the provisions of the Localism Act and if so, when these occurred, and what they entailed. Social Housing Stock</p> <p>6. The current number of social housing dwelling stock at 1st April 2019 in Portishead Parish.</p> <p>7. The current number of social housing dwelling stock at 1st April 2019 in Portbury Parish.</p> <p>8. Whether all, or a part of, the Local Authority's social housing dwelling stock has been transferred to another organisation(s). If so, when did this occur and to whom (i.e. which housing association(s) or Arms-Length Management Organisation (ALMO)) was the stock transferred. Social Housing Lettings</p> <p>9. The number of social housing lettings in the period between 1 April 2017 and 1 April 2018; and between 1 April 2018 and 1 April 2019 in Portishead Parish.</p> <p>10. The number of social housing lettings in the period between 1 April 2017 and 1 April 2018; and between 1 April 2018 and 1 April 2019 in Portbury Parish. Housing Completions</p> <p>11. The number of NET housing completions in the North Somerset Council region broken down on a per annum basis for the period between 2000/01 and 2018/19.</p> <p>12. The number of NET affordable housing completions in the North Somerset Council region broken down on a per annum basis for the period between 2000/01 and 2018/19.</p> <p>13. The number of NET housing completions in Portishead Parish broken down on a per annum basis for the period between 2000/01 and 2018/19.</p> <p>14. The number of NET housing completions in Portbury Parish broken down on a per annum basis for the period between 2000/01 and 2018/19.</p> <p>15. The number of NET affordable housing completions in Portishead Parish broken down on a per annum basis for the period between 2000/01 and 2018/19.</p> <p>16. The number of NET affordable housing completions in Portbury Parish broken down on a per annum basis for the period between 2000/01 and 2018/19. Right to Buy 17. The number of social rented dwellings lost through Right to Buy in North Somerset Council region broken down on a per annum basis for the period between 2000/01 and 2018/19.</p> <p>18. The number of Right to Buy replacements funded by receipts from Right to Buy sales in the North Somerset Council region broken down on a per annum basis for the period between 2000/01 and 2018/19.</p> <p>19. The number of social rented dwellings lost through Right to Buy in the Portishead Parish broken down on a per annum basis for the period between 2000/01 and 2018/19.</p> <p>20. The number of social rented dwellings lost through Right to Buy in the Portbury Parish broken down on a per annum basis for the period between 2000/01 and 2018/19.</p> <p>*PLEASE SEE THE REQUESTER'S EMAIL FOR THE REMAINING QUESTIONS - 27 IN TOTAL*</p>	Christine Coomber	Some information sent but not all held	This was a big request requiring input from a number of people, therefore the response was a day overdue.
2362028	15/04/2019	13/05/2019	17 Recycling of Electrical Appliances	<p>1) Are electrical appliances recycled or re-sold by your local authority when collected from households or deposited at your recycling facility? (please specify)</p> <p>2) How are they processed?</p> <p>a) They are recycled i.e. broken down into recyclable parts on-site or by a contractor off-site (please specify)</p> <p>b) They are recycled for re-use i.e. broken down into parts and re-used in other electrical products</p> <p>c) They are re-sold for re-use as a second hand electrical good for sale without being broken down</p> <p>d) Other ' please specify</p> <p>3) Who processes them? (E.g. local authority, contractor, re-manufacturer, second hands retail store)</p> <p>4) If re-sold, are the items checked</p> <p>a) for electrical hazards and / or</p> <p>b) if they are subject to a product recall prior to their sale? If so, who undertakes this task?</p> <p>5) Do you know where the electrical items are re-sold?</p> <p>a) Sold at a goods auction (please specify)</p> <p>b) Sold/given to a charity</p> <p>c) Sold to consumers directly (online/in person/at your recycling site) (please specify)</p> <p>d) Sold at a local market place</p> <p>e) Don't know</p> <p>f) Other ' please specify</p> <p>6) What advice is available to consumers from your local authority on:</p> <p>a) recycling of electrical goods and how they are disposed of (e.g. broken down etc)</p> <p>b) resale of electrical goods (e.g. where they are sold)</p>	Victoria Watkins	All information sent	
2363728	16/04/2019	16/05/2019	18 Parking restrictions	<p>In relation to North Somerset Council's Notice of Intent (April 11, 2019) to introduce parking restrictions on several roads in Leigh Woods (see References) below, I would like the following information:</p> <p>* The total cost (or estimated cost) of introducing these parking restrictions. If possible, I would like information relating to the administrative costs of drafting and enforcing this order, and the physical work involved in painting yellow lines and making any other changes to the highway.</p> <p>* Copies of any correspondence surrounding the introduction of these parking restrictions (e.g. letters of complaints from members of the public, correspondence between council officers and ward members etc). I am happy for individual names and addresses of members of the public to be redacted if required.</p> <p>I would also like access to the same information outlined above (both parts) in relation to the introduction of parking restrictions in North Road and Bridge Road, Leigh Woods, outlined in the (VARIOUS ROADS, LEIGH WOODS AREA) (NO WAITING AT ANY TIME) (EXPERIMENTAL) ORDER 2016</p> <p>(PROHIBITION AND RESTRICTION OF STOPPING AND WAITING, LOADING AND UNLOADING, AND ON-STREET PARKING PLACES) (CONSOLIDATION) ORDER 2017 (VARIATION NO.7) ORDER 20** https://www.n-somerset.gov.uk/wp-content/uploads/2019/04/0419-parking-restrictions-proposals-Leigh-Woods.pdf https://www.n-somerset.gov.uk/wp-content/uploads/2016/09/0916-notice-of-intent-for-Leigh-Woods.pdf</p>	Victoria Watkins	Some information sent but part exempt	Section 40
2363928	16/04/2019	15/05/2019	18 Numbers of children in education	<p>How many children are currently in education in North Somerset?</p> <p>How many school aged children are not in education?</p> <p>What are the reasons?</p> <p>How many children are in the pupil referral unit?</p> <p>What ages are they?</p> <p>Is there a waiting list for the PRU?</p> <p>What happens if there is no space for a child at the PRU?</p> <p>How many children are being excluded from school?</p> <p>What are the reasons for the exclusion?</p>	Christine Coomber	All information sent	
2364128	16/04/2019	22/05/2019	23 School repairs	<p>The amount of money which needs to be spent on each school in North Somerset to carry out repairs. Please also provide details of what repairs need to be done at each school and when they will be completed.</p>	Christine Coomber	All information sent	
2364428	16/04/2019	14/05/2019	17 Cost of road maintenance	<p>I am requesting information on the total cost of road maintenance and repairs within North Somerset Council for the following years:</p> <p>*2016</p> <p>*2017</p> <p>*2018</p>	Victoria Watkins	All information sent	
2364528	16/04/2019	02/05/2019	10 Unpaid council tax	<p>Would it be possible to request a breakdown of the amount of unpaid / outstanding council tax from the year 2013/14 to present day per council tax year?</p> <p>A breakdown for the same period for the amount of unpaid council tax that has been written off per council tax year, also the number of prosecutions brought by you between 2013/14 and now for unpaid council tax.</p> <p>Finally, can I get a break down of % of unpaid council tax per council tax band and type of property eg privately owned, social etc.</p>	Lynsey Wilson	All information sent	

2365728	17/04/2019	15/05/2019	17 Puxton planning applications 14/P/2087/F and APP/D021/W/15/3130691	<p>I seek confirmation or otherwise of any discharge of the pre-commencement conditions, which are:</p> <ul style="list-style-type: none"> 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 <p>For each of the pre-commencement conditions, can you please confirm:</p> <ol style="list-style-type: none"> 1. Whether any application to discharge has been received, and 2. Whether the condition has been discharged and if so on what date. 	Victoria Watkins	All information sent	
2366028	17/04/2019	16/05/2019	18 Legal expenditure	<p>If not all pre-commencement conditions have been discharged, could you confirm that the consent has lapsed, notwithstanding partial implementation of the access?</p> <p>Please could you provide me with the expenditures in each of the last five financial years on:</p> <ol style="list-style-type: none"> 1. Your in-house legal team (if you have one). Please could this be given for each of the past five financial years? 2. Your external legal expenditure to include payments for external legal advisors or arms-length shared legal service team (if appropriate). Again, please could this be broken down for each of the past five financial years? 3. In relation to the external legal expenditure, please could you provide a breakdown for each of the past five years as to how much was spent per area of council business? For example: planning = £1,000, education = £2,000, HR= £1,000. 	Lydney Wilson	All information sent	
2367728	17/04/2019	15/05/2019	17 Online school tutoring	<p>How many pupils were home-schooled using online tutoring paid for by the council between September 1 2017 and August 31 2018? How many of these children were primary school school age, and how many were secondary age?</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	Information not held	
2368228	18/04/2019	15/05/2019	16 Large item rubbish removal	<ol style="list-style-type: none"> 1) Does your authority offer a large item rubbish removal service to residents and/or businesses in your area? <p>If yes, please provide details and also answer the following questions:</p> <p>If no then no further questions apply and to avoid any unnecessary time spent on dealing with this request a simple 'no, we don't' reply by email will be acceptable.</p> <ol style="list-style-type: none"> 2) Is the service free of charge? If chargeable please provide information on charges. 3) Please confirm the cost of removal of these three examples: <ul style="list-style-type: none"> i. A mattress ii. A fridge iii. A sofa 4) Are any residents entitled to free or reduced charges? 5) Who operates the service? 6) What happens to the items? i.e. does anything get re-used or offered to any organisations. 7) If figures are kept, how many times in the past year was the service used and what revenue did this bring in? 8) If figures are kept, how much did it cost in the past year to operate this rubbish removal service? 	Victoria Watkins	All information sent	
2368428	18/04/2019	03/05/2019	9 IT Strategy documents	<p>The ICT documents I require is the 2019 ' Onwards. If any of the documents is for example 2017-2020 please make sure that this is the 2019 version of the document. Or the most recent update.</p> <p>I wish to obtain the following documents:</p> <ol style="list-style-type: none"> 1. ICT/IM&T/IS Strategy- The IT department strategy or plans, highlights their current and future objectives. 2. ICT Org Chart- A visual document that present the structure of the IT department, please include name and job titles. If this can't be sent please work towards a structure with job titles. 3. ICT Annual or Business Plan- Similar to the ICT strategy but is more annually focused. 4. ICT Capital Programme/budget- A document that shows financials budget on current and future projects. <p>If some of these documents are not valid, please state when the 2019 ICT documents are planned to be published.</p>	Lydney Wilson	Some information sent but not all held	We do not have an ICT business plan
2369228	18/04/2019	17/05/2019	18 Cat Microchipping	<p>Does the Authority (or ALEO) scan cat RTA victims collected for a microchip and record the chip number?</p> <p>If yes do you inform the relevant microchip database company (eg by phone) that you have found the deceased cat so that they can contact the cat owner?</p> <p>If yes do you inform your local branch of Cats Protection?</p> <p>If your Authority (or ALEO) does not scan cat RTA victims please tick which of the following statements are relevant - you can tick multiple answers.</p> <ul style="list-style-type: none"> - Not thought about it - Do not have scanners - Too time consuming to scan - Don't know what to do with the information that appears on scanner - Other (please specify) <p>If your Authority (or ALEO) does not scan cat RTA victims ' please answer the following question.</p> <p>If scanners were provided free of charge together with information about how to report the cat's details to the relevant microchip database company from the information appearing on the scanner would you (or ALEO) consider scanning cat RTA victims?</p> <p>COLLECTION AND LOGGING</p> <p>Please indicate which of the following statements apply by ticking yes or no for each statement.</p> <p>Authority (or ALEO) disposes of the cat carcass immediately when it is returned to the Council/ALEO depot</p> <p>Authority (or ALEO) logs descriptive details of the cat carcass, cat's appearance, with a description of when and where it was found etc.</p> <p>Authority (or ALEO) keeps the cat carcass in a freezer for a set period so it can inform enquirers if they contact the authority that they have collected a cat resembling that 'lost' by the owner.</p> <p>Other ' please specify</p> <p>How many cat Road Traffic Accident (RTA) carcasses have been collected in each of following years? If this data is not recorded but you can provide an estimate this is acceptable but please clarify it is an estimate.</p> <ul style="list-style-type: none"> 2016 2017 2018 	Victoria Watkins	All information sent	
2370328	23/04/2019	21/05/2019	19 Organisation chart for Placemaking & Growth	<p>I would be grateful if you could send me the organisation chart for Placemaking & Growth. I would be grateful if you could include the contact names and job titles for everyone in this department - including contact details and location if possible.</p>	Victoria Watkins	All information sent	

2370529	23/04/2019	21/05/2019	19	Hiring of leisure facilities	In 2019, 2017, 2015 & 2013 what is/was the cheapest available option within your area for the following: <ul style="list-style-type: none"> -Hiring a senior grass football pitch for one match -Hiring a junior grass football pitch for one match -Hiring a basketball court for one session -Hiring a squash court for one session -A single, senior swim session -A single, junior swim session -Hiring a tennis court for one session 	Victoria Watkins	All information sent
2370929	23/04/2019	20/05/2019	18	Supported bus services	1. What was the total net spend for supported bus services in the fiscal year 2018/19? 2. What was the total net spend for supported bus services in the fiscal year 2009/10? 3. How many and which supported routes have had cuts in services in the fiscal year 2018/19 and (for example loss of weekend or evening services)? Please state if these are partial (the numbered service still runs but on fewer times) or total (the numbered service is completely withdrawn) cuts. 4. How many and which of the previously supported routes have been taken on commercially? 5a. What was the total net spend on free school transport (11-16yr olds in mainstream education) in 2018/19? 5b. How many pupils was this for? 6a. What was the total net spend on free school transport (11-16yr olds in mainstream education) in 2013/14? 6b. How many pupils was this for?	Victoria Watkins	All information sent
2371028	23/04/2019	21/05/2019	19	Strongvox development planning applications	Re planning application Land North of Greenhill Road, Sandford 15/P/0583/O; 17/P/1799/RM; APP/D0121/W/15/3139633, known as the Strongvox development: 1. Habitats Regulation Assessment and Plan in respect of the Strongvox development, not online with the case documents, but referred to in the Inspector's Decision at 89.' The site is located within the 5 km protection zone for the North Somerset and Mendip Bats Special Area of Conservation (SAC). A Habitats Regulation Assessment (HRA) has been sent to Natural England who are satisfied that the conclusion that the proposal would not result in a significant effect on the European site is reasonable' 2. Copy of Natural England consent referred to in para 89 of the Inspector's Decision as above, but not online with the case documents. 3. 141_Landscape and Ecological Management Plan_Sandmead Road_First Ecology_Version 2_R. Although this document is referred to in correspondence by the Case Officer, there is no copy online even now. Please provide this. 4. S.1931_BHA_AMS ' Rev D_Land North of A368 ' Sandford dated 1st July , by reference to Condition 12. 5. Condition 17 ' Plan NSC-2017-SANDRES 6. Construction Environmental management Plan (condition 18) There is none online, with specific reference of the 5m buffer zones from hedgerows and 10m buffer zones from waterbodies. 7. Badger Method Statement (First Ecology, August 2015) 8. Badger licence from Natural England re removal badgers 9. Updated Habitat management Plan, to include provision for European protected species. The Habitat management plan supplied appears to be a standard document for a suburban housing estate, without provision for protected species particularly European protected species greater and lesser horseshoe bats. This ecological dimension appears to be missing. (see notes below) Note: The LEMP may provide some or all of the following, but documents securing the issues below are still outstanding, from the Conditions imposed by the Inspector: 10. . detailed hazel dormouse mitigation and monitoring plan (condition 20) 11. An arboricultural assessment to assess the minimum size of the RPA in accordance with the methodology provided in BS 5837:2012 referred to in the Ecology report, and condition 21. 12. Surface water run off protection scheme for hedgerows; see Ecology report 5.2 Protection from surface water run-off 5.2.1 To protect the 'important' hedgerows from the negative impacts associated with the run-off of fluids and sediment during the proposed development works, all run-off must be directed away from hedgerows as well as from streams. 5.2.2 Small scale run-off may be directed into drainage gutters along Sandmead Road. However, a rigorous strategy to deal with any large volumes of liquid must be formulated prior to commencement of the works on the site to ensure that there are no impacts on the hedgerows and that the road drainage system does not become overloaded. 13. Fencing scheme for important hedgerows; see Ecology report 5.3.1 The 'important' hedgerows will require protection post-development from physical damage and nutrient-enrichment. Therefore fencing to a height of 2m should be erected between the proposed properties and the 'important' hedgerows. This fencing must protect the hedgerows from impacts, such as from the disposal of domestic waste. The areas between the fences and the hedgerows should be excluded from public access but access may be required for periodic management such as vegetation management to prevent the growth of dense scrub which will grow up and overshadow the hedgerow and associated woodland flora. PLEASE SEE THE REQUESTER'S EMAIL FOR QUESTIONS 14 AND 15.	Victoria Watkins	All information sent
2371129	23/04/2019	21/05/2019	19	Local Plan for Nailsea	Minutes/notes and any other relevant information relating to the consultation meetings on the Local Plan for Nailsea with Nailsea Town Council. One such meeting was held on 20th November 2018, but there have been previous meetings and may also have been subsequent meetings since. I would also request any relevant email correspondence on the subject of the Local Plan between the Town Clerk, Town Councillors and the Council.	Victoria Watkins	All information sent
2371428	23/04/2019	01/05/2019	6	Assessments of disabled children	Please provide a copy of your policy for dealing with assessments of disabled children by your children with disabilities team. The relevant department will be Children's Services or equivalent. How do you assess and support children who are autistic but have no other disability? Please provide a copy of any policies you have for assessing and supporting children who are autistic but who have no other disability. For the financial years (start of April to end of March) 2014-15, 2015-16, 2016-17, 2017-18 and 2018-19, please provide the number of children with autism who have been: oDeclined an assessment by your children with disabilities team; oReferred to another team within Children's services for an assessment; and oDeclined any assessment whatsoever in each of the financial years detailed above.	Christine Coomber	Exceeds appropriate limit - refused
2372428	24/04/2019	21/05/2019	18	Food safety reports	Please may I have a copy of the food and safety report following March inspection of Kebab Kitchen, Nailsea	Victoria Watkins	No information sent - all held but exempt Regulation 12
2372829	24/04/2019	22/05/2019	19	Controlled Parking in Leigh Woods	Data gathered from local residents and information used to assist the decision making process to introduce controlled parking in Leigh Woods without providing a residents scheme.	Victoria Watkins	Information not held
2372928	24/04/2019	21/05/2019	18	Revenue from seafront parking	I would like to know the total amount of revenue received by NSC from parking on Weston seafront (administered by the Seafront team - i.e. along the prom, on the beach, on the beach lawns) over the past 15 years. If this could be broken down into years, and if possible into months that would be very much appreciated.	Victoria Watkins	All information sent

2373228	24/04/2019	15/05/2019	14 Adoption and Fostering	Adoption - For each of the past 3 years: How many couples/individuals applied to adopt? - How many LGBT couples/individuals applied to adopt? How many couples/individuals were approved for adoption? - How many LGBT couples/individuals were approved for adoption? How many couples/individuals went on to adopt a child? - How many LGBT couples/individuals went on to adopt a child? What was the average wait time for approved applicants to have a child placed with them? - What was the average wait time for approved LGBT applicants to have a child placed with them? What was the average age of approved applicants who had a child placed with them? - What was the average age of approved LGBT applicants who had a child placed with them? Fostering - For each of the past 3 years: How many couples/individuals applied to foster? - How many LGBT couples/individuals applied to foster? How many couples/individuals were approved to foster? - How many LGBT couples/individuals were approved to foster? How many couples/individuals went on to foster a child? - How many LGBT couples/individuals went on to foster a child? What was the average wait time for approved applicants to have a child placed with them? - What was the average wait time for approved LGBT applicants to have a child placed with them? What was the average age of approved applicants who had a child placed with them? - What was the average age of approved LGBT applicants who had a child placed with them?	Christine Coomber	Some information sent but not all held	
2375628	24/04/2019	22/05/2019	19 Unauthorised school absences for climate change protests	1) The number of unauthorised absences from your schools due to pupils participating in the Friday climate change strikes. 2) The number of fines issued related to these unauthorised absences. 3) The number of prosecutions underway, if any, for non-payment of these fines.	Christine Coomber	Some information sent but not all held	
2376228	24/04/2019	28/05/2019	22 Number of planning notices and warnings	The number of planning enforcement notices issued by your authority in relation to short-term lets in each financial year from 2011/12 to 2018/19. The number of planning contravention notices issued by your authority in relation to short-term lets in each financial year from 2011/12 to 2018/19. If available, please also provide the number of informal warnings issued by your authority's planning team in relation to short-term lets in each financial year from 2011/12 to 2018/19.	Victoria Watkins	Information not held	
2376828	25/04/2019	30/05/2019	23 Vulnerable child assessments	How many vulnerable child assessments were made by your council, of which "gangs" was logged as a contributing factor, in the last five calendar years (2014,2015,2016,2017,2018)? Please break this down by year.	Christine Coomber	Request lapsed: requested information not provided	
2376829	25/04/2019	02/05/2019	5 Cover and Supply Teachers	I need to find out how much North Somerset Council spends on placing cover teachers and supply teachers each year at its state run academic institutions. May I please request that you provide me with your annual spend on cover/supply teachers for each year from 2005 up to, and including, 2018?	Christine Coomber	Some information sent but not all held	
2376830	25/04/2019	02/05/2019	5 Council tax and traffic bailiffs	Under the Freedom of Information Act, please can you supply the following information in CSV: *The names of the bailiffs you contract to collect council tax and traffic fines *The number of council tax warrants issued per year to each bailiff, from 2010 - 2018 *The recovery rate for warrants within council tax from 2010 ' 2018 (i.e. # of cases paid versus # of cases returned as uncollectable) *The number of traffic warrants issued per year to each bailiff, from 2010 - 2018 *The recovery rate for warrants within traffic penalties from 2010 ' 2018 (i.e. # of cases paid versus # of cases returned as uncollectable)	Elsa Heath	Some information sent but not all held	Bailiffs for traffic warrants were only used from 2017 so no data is held for 2010 to 2016.
2377129	25/04/2019	22/05/2019	18 Public Sector Projects	Does your bailiff contract for traffic penalties in 2018 have a fixed collection rate that they need to achieve? If so, what is this rate? *The total pipeline of public sector projects involving any aspect of the Built Environment, Construction, Consultancy Services or Professional Services in any capacity; *The total value of these projects; *The expected benefits and high level policy outcomes of these projects; *Descriptive information for each of these projects, including location, value, and procuring authority; *Descriptive information for any other public sector projects involving any aspect of the Built Environment, Construction, Consultancy Services or Professional Services in any capacity.	Victoria Watkins	Information not held	
2377628	25/04/2019	23/05/2019	19 Traffic calming in Banwell	Further to my inquiry regarding my incident at Riverside, Banwell I would like to request, under the Freedom of Information Act 2000 (FOIA) any reports regarding the traffic calming on entering the village and especially regarding the damaged bollards in the year prior to my incident on 18/01/2019 and any works undertaken to rectify the problems. Please also supply me with information on when you replaced the bollards after my incident on 18th January last.	Victoria Watkins	All information sent	
2377729	25/04/2019	22/05/2019	18 Office hydration and single use plastic schemes	*Does the Council have a specific policy relating to single-use plastic usage at premises owned or leased out to 3rd parties? If so, please provide further details. *Does the Council have a specific policy relating to single-use plastic usage among Council staff and elected officials? If so, please provide further details. *Is the Council engaged with any local initiatives to reduce single-use plastic? If so, please provide further details. *Does the Council currently provide ample refill water stations for use by staff and visitors at premises owned or leased out to 3rd parties? If so, please provide further details.	Victoria Watkins	All information sent	
2377928	25/04/2019	02/05/2019	5 Council tax arrears	For the period 2013/14 -2018/19 by year; 1) How many households were in Council Tax arrears each year? 2) How many households in Council Tax arrears became subject to a liability order? 3) How many cases of council tax arrears were referred to bailiffs? 3b) What was the value of the council tax arrears referred to bailiffs? 3c) What was the value of the arrears recovered? 3d) What were the costs of the bailiff action (including costs faced by households and costs faced by the council)? 4) How many cases of council tax arrears had repayment plans arranged? 5) How many cases of council tax arrears had third party deductions applied? 6) How many cases of council tax arrears had attachment of earnings orders applied?	Lynsey Wilson	All information sent	
2378029	26/04/2019	24/05/2019	19 Road inspections	Please provide each set of information above, for each financial year as requested, separately in your response. I would like copies of any road inspections made along Severn Rd in a last 6 months, specifically including the additional inspection that was made in December 2018. I would like full copies of the reports, including information about what the inspections would have consisted of. I was sent a summary on the 14th Feb 2019, which lists inspections carried out on the 29th Oct 2018, but it does not include any additional inspection carried out in December, and it is also unclear to myself what this inspection consisted of.	Victoria Watkins	All information sent	
2378628	26/04/2019	24/05/2019	17 Planning notes	Any written correspondence from any party's within the last 12 months regarding 48 Walnut Barn, Church Lane, Hutton, BS24 9SN Planning, Highways, Enforcement and any elected officers notes.	Victoria Watkins	Some information sent but part exempt	Section 40
2379528	29/04/2019	28/05/2019	19 Officer emails	Emails from Rob Thomson and James Dawson to Kingston Seymour Parish Council, between 16/05/18 - 04/07/18	Victoria Watkins	All information sent	

2379531	29/04/2019	15/05/2019	11 Regional adoption agencies	<p>1. Are you already a member of a Regional Adoption Agency (RAA)?</p> <p>2. If yes to Question 1, which authority or agency is delivering the RAA? (Is it led by a specific Local Authority or a Private or Voluntary Agency?) Please give us the name of the actual LA or Agency. If no to Question 1, what is your plan for securing membership of a RAA within the government specified timescales (due date and authorities you are seeking to join with). You do not need to answer any further questions after this.</p> <p>3. Who is the designated lead officer responsible for the Regional Adoption Agency? Name, Role and Email address please.</p> <p>4. Which LA or Agency is responsible for delivering the IT solution that supports the work of the RAA?</p> <p>5. Has the RAA already procured an IT system to support its work? If yes, who is the supplier of that system? If no, you do not need to answer any further questions.</p> <p>6. Does this system provide other functionality apart from the RAA? For example, is it part of a wider social care system or is it a specific standalone solution for the activities of a RAA? If it is part of wider system, please tell us which system this is (supplier name) and the authority whose social care system this is.</p> <p>7. If this is a dedicated RAA system only, what is the value of the contract and the contract period? Please show the purchasing costs / implementation costs and support and maintenance costs separately.</p>	Christine Coomber	All information sent
2379628	29/04/2019	28/05/2019	19 Social care payments	<p>1. In your local authority, on the latest date for which figures were available, can you provide the total number of people in your local authority area you have assessed as having to pay for any aspect of their social care, including but not limited to:</p> <p>(a) home care</p> <p>(b) day care</p> <p>(c) community alarms</p> <p>(d) other non-residential community care services?</p> <p>2. How people are currently in arrears of payment of their social care charges (by this I mean having missed at least one payment)?</p> <p>3. How many people currently have debt management procedures commenced against them by your authority for non-payment of social care charges (by this I mean any escalation in debt recovery, e.g. automated reminders, letter before action and referral to debt collection agency)?</p> <p>4. How many people have had court proceedings begun against them relating to non payment of social care charges in 2017/18 and 2018/19?</p>	Christine Coomber	All information sent
2379729	29/04/2019	22/05/2019	16 Building conversions	<p>I would like to receive a list of the buildings which were converted from offices (Use Class B1 (a)) into residential (Use Class C3). I would like this information for all conversions broken down by year for 2016, 2017 and 2018. For each property please provide:</p> <ul style="list-style-type: none"> - Postal Address - Postcode - Unique Property Reference Number (UPRN) (if possible) - how many housing units the property provides - The date that prior approval or planning permission was granted (if relevant) - the name of the property developer and/or owner of the building (if possible) <p>2. If possible, please also include how many people are currently housed in each property from:</p> <p>a. Within the borough/council, b. Out of borough/area.</p> <p>3. For those housed in these properties from out of borough/area, please provide details of which councils each person was originally from, (if unable to list original area for each person, please just provide a list of the original areas).</p>	Victoria Watkins	All information sent
2379928	29/04/2019	24/05/2019	18 Speed surveys	<p>If speed surveys were conducted on Northern, Central and Southern Way in Clevedon before and after the change in speed limit from 40 to 30mph can you tell me before and after the change what were the following?</p> <p>The mean average speed of traffic</p> <p>The 85th percentile speed</p> <p>The overall percentage of drivers complying with the speed limit.</p> <p>Was this information collected using a method designed to be covert?</p> <p>As road was opened with a 40mph speed limit so it was presumably engineered for such a speed limit and now has a speed limit on it different to what it was engineered for, or were any physical engineering changes made to the road along with the change to the speed limit?</p>	Victoria Watkins	All information sent
2381428	29/04/2019	01/05/2019	2 Primary school class sizes	I would like to know whether there are any primary school classes in North Somerset schools that have more than 32 children in.	Christine Coomber	All information sent
2382428	29/04/2019	02/05/2019	3 Documents for Planning Permission 13/P/0997/OT2	I am writing to request a list of all subcontractors, suppliers and consultants & telephone numbers involved in the construction of a new primary school to include nursery, shared community facilities, associated car parking, bin and cycle store, infrastructure and landscape (2 sports pitches including 3g pitch), pursuant to outline planning permission 13/P/0997/OT2 (outline application with environmental impact assessment for large scale major mixed use residential, employment, education and infrastructure development) including natural ventilation. The associated works include sewer systems, landscaping, cable laying, infrastructure, enabling works and access roads.	Christine Coomber	Information not held
2382828	29/04/2019	28/05/2019	19 Planning policy and spatial data	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
2384028	26/04/2019	03/05/2019	5 Business rates credits	<p>Please can you email me a list of credits you currently hold on business rates accounts that are live and when the company has moved out of the premises, the below points is what I would like to request, also a list of all businesses that qualify for SBRR that haven't yet applied for Small Business Rates Relief:</p> <ol style="list-style-type: none"> 1. The name of the rate payer 2. The start date of the business rates account 3. If the account is still live or the date it ended 4. The full property address of the property with the credit on 5. The full amount of credit you hold for the business 	Lynsey Wilson	No information sent - Section 31 all held but exempt
2384828	30/04/2019	22/05/2019	15 PR and Marketing budget	<p>What was the council's public relations and marketing budget for each of the following financial years...</p> <ul style="list-style-type: none"> -2014/15? -2015/16? -2016/17? -2017/18? <p>How many staff are currently employed in marketing and public relations and marketing based roles? Of those staff, how many earn above £50,000 per year? How many earn over £100,000 per year?</p>	Lynsey Wilson	All information sent
2385028	30/04/2019	30/05/2019	20 Housing services staff	<ol style="list-style-type: none"> 1. How many housing services staff with a customer facing role did you have working in the financial year 2017/18? 2. How many assaults were reported against your housing services staff with a customer facing role in the financial year 2017/18? 3. How many of the assaults were verbal? 4. How many of these assaults were physical? 5. How many housing services staff with a customer facing role did you have working in the financial year 2018/19? 6. How many assaults were reported against your housing services staff with a customer facing role in the financial year 2018/19? 7. How many of the assaults were verbal? 8. How many of these assaults were physical? 	Christine Coomber	All information sent

2385528	30/04/2019	08/05/2019	5 Violence at work	<p>Note: For the purposes of this FOI please use the Health and Safety Executive (HSE) definition of work-related violence (violent incidents): "Any incident in which a person is abused, threatened or assaulted in circumstances relating to their work"</p> <p>1. Do you have a policy/policies in place to protect employees from violence at work? 2. Are these policies built into the commissioning process for organisations delivering outsourced services? 3. Do you collect data on violent incidents? 4. If so, how many violent incidents did you record in the following years: 2018/19 2017/18 2016/17 2015/16 5. Are risk assessments conducted for: * Public facing staff? * Lone working staff? 6. Do staff receive training to ensure they are aware of the appropriate way to deal with threatening situations? 7. Is advice, support, or counselling available for staff who are victims of violence at work? * Advice (Y/N) * Support (Y/N) * Counselling (Y/N)</p>	Lynsey Wilson	All information sent
2386628	01/05/2019	22/05/2019	14 Road maintenance and upkeep	<p>1. How much money did the council spend on repairing roads in the 2017/18 and 2018/19 financial year respectively? 2. How many requests and/or complaints did you receive asking for damaged road surfaces/potholes to be repaired in 2017/18 and 2018/19 respectively? 3. How many claims 'successful or otherwise' were made for vehicle damage as a result of potholes/damaged roads/pavements in 2017/18 and 2018/19 respectively? 4. How many of these claims were successful, and what is the total amount paid out (for 2017/18 and 2018/19 respectively)? 5. Which road in the borough had the highest number of complaints made regarding any damage to the surface in 2017/18 and 2018/19 respectively?</p>	Victoria Watkins	All information sent
2387429	01/05/2019	30/05/2019	19 Referrals due to induced illness	<p>* How many referrals have been made to your local authority's social services mentioning concerns about fabricated or induced illness (FII) in a child for each of the financial years 2014-2015, 2015-2016, 2016-2017, 2017-2018 and 2018-2019? * How many families have been put on a child protection plan following concerns about fabricated or induced illness (FII) in a child for each of the financial years 2014-2015, 2015-2016, 2016-2017, 2017-2018 and 2018-2019? * How many cases has your local authority taken to court as a result of concerns about fabricated or induced illness (FII) in a child for each of the financial years 2014-2015, 2015-2016, 2016-2017, 2017-2018 and 2018-2019? * How many children have been removed from their families following concerns about fabricated or induced illness (FII) in a child for each of the financial years 2014-2015, 2015-2016, 2016-2017, 2017-2018 and 2018-2019?</p>	Christine Coomber	Exceeds appropriate limit - refused
2387529	01/05/2019	15/05/2019	9 Homeless reconnection budget	<p>1. In relation to the way that you deal with homeless people in your area do you have a budget for 'reconnection', whereby you will pay for homeless people to get on their feet so to speak and will pay for their travel costs back to a place where they feel they have a connection with and will be better cared for? If so what was the budget attributed to 'Reconnection' in the 2018-19 financial year? 2. In 2018-19 how many homeless individuals did you provide funding for so that they could travel away from your area to a place of their choice which was inside the UK? 3. In relation to the three most expensive travel tickets within the UK please state the cost of the travel ticket and the destination. 4. In 2018-19 how many homeless individuals did you provide funding for so that they could travel away from your area to a place of their choice which was outside of the UK? Please provide a list of countries and the numbers that were provided with a ticket to each country? 5. For the three most expensive travel tickets outside of the UK please state the cost of the travel ticket and the destination?</p>	Christine Coomber	Information not held
2387928	26/04/2019	22/05/2019	17 Planning Performance Agreements for Bristol Airport	<p>Under the FOI Act 2000 and EIR Regulations, please make available to the public Appendix 3 of the Planning Performance Agreement to development proposals at Bristol Airport between North Somerset Council and Bristol Airport Ltd.</p>	Victoria Watkins	All information sent
2389928	02/05/2019	17/05/2019	10 OT assessment waiting list figures	<p>1. The current length of the OT waiting list. Please include: The total number of cases The approximate wait in months for an OT assessment. Adult and paediatric figures. A breakdown of case category numbers i.e. DFG, Moving & Handling 2. If you have used an external independent occupational therapy organisation in the last 12 months (1st May 2018 - 30th April 2019) and if so: Their name The number of cases outsourced and a cost paid per assessment (on average if easier) The total value spent with them during this timeframe If the work was tendered If the supplier is under a contract what is the end contract date. 3. If there are any current vacant posts in the OT team and the total unspent salary value of these posts for the past 12 months (1st May 2018 - 30th April 2019) 4. The name, email and contact number of the person responsible for commissioning independent OT assessments on behalf of the Council.</p>	Christine Coomber	All information sent

2390028	02/05/2019	17/05/2019	10	Neuro-rehabilitation	<p>1. The name, job title, email address and telephone number of the commissioner with responsibility for neuro-rehabilitation placements (if more than one person is responsible, please provide the details of all responsible for making the placements).</p> <p>2. The total number of adults (aged 18 and over) funded by the Council for post-acute neuro-rehabilitation, and (b.) the total expenditure on those adults: (Please provide the total number of adults funded throughout the year, Not a snapshot at a certain time. Please provide figures for the past five financial years and budgeted figures for the current financial year (2019/20))</p> <p>3. Of the total number of adults funded by the Council for post-acute neuro-rehabilitation (question 2), the number of adults who are funded for each of the following types of placement: (Please provide the total number of adults funded throughout the year, Not a snapshot at a certain time. Please provide figures for the past five financial years and budgeted figures for the current financial year (2019/20))</p> <p>a. Independent specialist neuro-rehabilitation care home placements (non-hospitalal)</p> <p>b. Independent specialist neuro-rehabilitation community placements (by community placements, I mean where the services funded are delivered in a person's own home)</p> <p>4. The gross total expenditure on the adults funded by the Council in the following placements (as detailed in question 3): (please provide figures for the past five financial years and budgeted figures for the current financial year (2019/20))</p> <p>a. Independent specialist neuro-rehabilitation care home placements (non-hospitalal)</p> <p>b. Independent specialist neuro-rehabilitation community placements (by community placements, I mean where the services funded are delivered in a person's own home)</p> <p>5. A list of the independent providers with whom placements are made for in each of the following placement type: (please provide a list of providers used during 2018/19)</p> <p>a. Independent specialist neuro-rehabilitation care home placements (non-hospitalal)</p> <p>b. Independent specialist neuro-rehabilitation community placements (by community placements, I mean where the services funded are delivered in a person's own home)</p> <p>6. The current average weekly expenditure per individual for adults funded by the Council in the following placements:</p> <p>a. Independent specialist neuro-rehabilitation care home placements (non-hospitalal)</p> <p>b. Independent specialist neuro-rehabilitation community placements (by community placements, I mean where the services funded are delivered in a person's own home)</p> <p>7. The total number of adults funded by the Council for post-acute neuro-rehabilitation who are funded for each of the following types of placements as a snapshot as at 31 March of each year: (Please provide figures at 31 March for the past five financial years and budgeted figures for the current financial year (2019/20))</p> <p>a. Independent specialist neuro-rehabilitation care home placements (non-hospitalal)</p> <p>b. Independent specialist neuro-rehabilitation community placements (by community placements, I mean where the services funded are delivered in a person's own home)</p> <p>8. Of the total number of adults funded by the Council for independent specialist neuro-rehabilitation care home placements (non-hospitalal) at 31 March of each year (question 7a.) the number who are receiving treatment in each of the following locations: (Please provide figures as a snapshot as at 31 March of each year. Please provide figures for the past five financial years and budgeted figures for the current financial year (2019/20))</p> <p>a. Independent specialist neuro-rehabilitation care homes</p> <p>b. Other independent services (eg elderly nursing homes, care homes for adults with disabilities etc)</p>	Christine Coomber	Some information sent but not all held
2390328	02/05/2019	21/05/2019	12	ANPR cameras	<p>1. As of 31.3.19 how many ANPR cameras did you have that were positioned to record the numberplates of vehicles entering household rubbish tips/recycling centres in your authority? Please provide me with a list of the sites that are covered by these cameras.</p> <p>2. How long do you retain the data on your systems of the numberplates of the vehicles entering these sites?</p> <p>3. What is the purpose of having these cameras at your rubbish tips/recycling centres?</p> <p>4. How many people were (i) prosecuted, or (ii) banned from using these facilities in your authority in 2018 when evidence from these cameras was presented as part of your case?</p>	Victoria Watkins	All information sent
2390429	02/05/2019	20/05/2019	11	SEN school placements	<p>1. Please could you supply the name, job title, email address and telephone number of the commissioner with responsibility for children's SEN school placements.</p> <p>For questions 2 through 7, please supply the following information as a snapshot at the end of the year for financial years 2014/15 to 2018/19.</p> <p>2. How many children (under the age of 18) with a statement or EHC Plan did your local authority commission educational funding to send them to an Independent Special School?</p> <p>3. Of the total number of children (under the age of 18) with a statement or EHC Plan funded in Independent Special Schools (Q2), how many have; (a) ASD (primary type of need) and (b) SEMH (primary type of need)?</p> <p>4. Of the total number of children (under the age of 18) with a statement or EHC Plan funded in Independent Special Schools, how many with ASD (primary type of need) (Q3) are in day, 38-week and 52-week placements?</p> <p>5. Of the children (under the age of 18) with a statement or EHC Plan funded in Independent Special Schools, with ASD (primary type of need) in day, 38-week and 52-week placements (Q4), how many of those placements are made out of area (i.e. outside the local authority boundary)?</p> <p>6. Of the total number of children (under the age of 18) with a statement or EHC Plan funded in Independent Special Schools, how many with SEMH (primary type of need) (Q3) are in day, 38-week and 52-week placements?</p> <p>7. Of the children (under the age of 18) with a statement or EHC Plan funded in Independent Special Schools, with SEMH (primary type of need) in day, 38-week and 52-week placements (Q6), how many of those placements are made out of area (i.e. outside the local authority boundary)?</p> <p>8. Please give the total local authority expenditure on; (a) placing children (under the age of 18) with a statement or EHC Plan in Independent Special Schools; (b) placing children (under the age of 18) with a statement or EHC Plan, with ASD (primary type of need), in Independent Special Schools; (c) placing children (under the age of 18) with a statement or EHC Plan, with SEMH (primary type of need), in Independent Special Schools for each of the financial years 2014/15 to 2018/19.</p>	Christine Coomber	All information sent
2390528	02/05/2019	22/05/2019	13	Looked after children	<p>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.</p> <p>For questions 2 through 5, please supply the following information as a snapshot at the end of the year for financial years 2014/15 to 2018/19.</p> <p>2. How many Looked After Children in the local authority have; (a) an ASD (primary type of need) and (b) SEMH (primary type of need)?</p> <p>3. Of the Looked After Children with ASD (primary type of need) and SEMH (primary type of need) (Q2), how many are funded by the local authority in children's homes (excluding secure units and hostels)?</p> <p>4. Of the Looked After Children with ASD (primary type of need) and SEMH (primary type of need) funded by the local authority in children's homes (Q3), how many are in; (a) in-house/local authority children's homes and (b) independent children's homes?</p> <p>5. Of the Looked After Children with ASD (primary type of need) and SEMH (primary type of need) in children's homes (all, in-house/local authority and independent) (Q3 & 4), how many are in out of area placements?</p> <p>6. What is the local authority's total expenditure on children's home placements (all, in-house/local authority and independent) for Looked After Children with ASD (primary type of need) and SEMH (primary type of need) for each of the financial years 2014/15 to 2018/19?</p>	Christine Coomber	Some information sent but not all held

2391628	03/05/2019	22/05/2019	12 Exotic, dangerous or wild animals licenses	<p>1) How many Exotic, Dangerous or Wild Animals Licenses did the council issue in the period between 1 May 2018 and 30 April 2019? For each of these licenses, please state the species for which the license was issued.</p> <p>2) How many Exotic, Dangerous or Wild Animals Licenses did the council issue in the period between 1 May 2017 and 30 April 2018? For each of these licenses, please state the species for which the license was issued.</p> <p>3) In the period between 1 May 2018 and 30 April 2019, please provide a list of the animals (naming the species in each case) which have been dealt with by your Environmental Health department AND which are included amongst those species for which owners are required to hold a license (under the Dangerous Wild Animals Act). In each of these cases, please state how the animal was discovered by your Environmental Health department - giving as much detail as possible. (For example: Was a sighting reported by a local resident; was the discovery made whilst your Environmental Health team were carrying out other routine work etc). In each of these cases, please state where the animal was discovered - giving as much detail as possible. (For example: If the animal was found in a garden, please state whether this was a public space or someone's private garden at their home).</p> <p>4) In the period between 1 May 2017 and 30 April 2018, please provide a list of the animals (naming the species in each case) which have been dealt with by your Environmental Health department AND which are included amongst those species for which owners are required to hold a license (under the Dangerous Wild Animals Act). In each of these cases, please state how the animal was discovered by your Environmental Health department - giving as much detail as possible. In each of these cases, please state where the animal was discovered - giving as much detail as possible.</p> <p>5) In the period between 1 May 2018 and 30 April 2019, please provide a list of the non-native species (naming the species in each case) which have been dealt with by your Environmental Health department. In each of these cases, please state how the animal was discovered by your Environmental Health department - giving as much detail as possible. In each of these cases, please state where the animal was discovered - giving as much detail as possible.</p> <p>6) In the period between 1 May 2017 and 30 April 2018, please provide a list of the non-native species (naming the species in each case) which have been dealt with by your Environmental Health department. In each of these cases, please state how the animal was discovered by your Environmental Health department - giving as much detail as possible. In each of these cases, please state where the animal was discovered - giving as much detail as possible.</p>	Victoria Watkins	All information sent
2392529	06/05/2019	09/05/2019	2 Correspondence about the Brexit Party	<p>1) I would like to request all internal correspondence and communications which mentions, or refers to, the Brexit Party.</p> <p>2) I would also like to request all external correspondence and communications between the Council and the Brexit Party.</p>	Lynsey Wilson	All information sent
2393228	07/05/2019	22/05/2019	11 Disabled Facilities Grant	<p>1. How many Disabled Facilities Grants have been issued by your council between 2009 and 2019? Please provide a year-by-year breakdown.</p> <p>2. In total, how much (£) has been issued through Disabled Facilities Grants between 2009 and 2019? Please provide a year-by-year breakdown</p>	Christine Coomber	All information sent
2394628	07/05/2019	22/05/2019	11 Provision for children with visual impairments	<p>1a) How are habilitation services commissioned? (Please indicate the option that applies):</p> <p>b) If the service is commissioned to be delivered in-house, which department is responsible for delivering the service? (Please indicate the option that applies):</p> <p>c) Between financial years 2016/17 and 2018/19 have there been any changes to how habilitation services are commissioned? (For example, has the service changed from being internally to externally commissioned, or has the local authority department responsible for delivering the service changed.)</p> <p>If 'Yes', please provide further details:</p> <p>d) Are there plans to change how habilitation services are commissioned in 2019/20? (For example, are there plans to change from an internally to an externally commissioned service or, will the local authority department responsible for delivering the service change.)</p> <p>If 'Yes', please provide further details:</p> <p>e) If 'Yes' to c) and/or d), were parents and stakeholders engaged with when the changes were made, or are there plans to engage with stakeholders? (Please select all that apply):</p> <p>2) What was/is the allocated budget for the delivery of habilitation services for the following financial years (please provide like for like budget data, if this is not possible please indicate why):</p> <p>3a) Please indicate whether habilitation support is provided to the following age groups:</p> <p>b) Please indicate what habilitation support is available to CYP in each age category. Please note that this does not mean that every child will receive this support, but that the local authority provides or commissions this support (please select all that apply):</p> <p>c) Between financial years 2016/17 and 2018/19, were there any changes to the habilitation support available to any of the following age groups? (If 'Yes', please provide further details of the changes and the reasoning why):</p> <p>d) Are there plans to change the habilitation support available to any of the following age groups in 2019/20? (If 'Yes', please provide further details of the changes and the reasoning why):</p> <p>PLEASE SEE THE REQUESTER'S EMAIL FOR THE REMAINING QUESTIONS.</p>	Christine Coomber	All information sent
2394828	07/05/2019	16/05/2019	7 Homecare contracts	<p>In light of the fact that you have re-commissioned your homecare contracts very recently (or were scheduled to) could you please answer the questions below? If you are unable to provide the information because you are still going through the commissioning process and are therefore unable to provide any updated answers then it would be appreciated if you could tell me when you expect the process to be finished by.</p> <p>1. Please list all the providers of homecare services that you currently commission</p> <p>2. Please list the start and end date of their contracts</p> <p>3. Please tell me how many staff each provider employs to provide this service? (If the exact number is not known, please give an approximate number)</p> <p>4. Please can you also indicate the nature of each contract? (i.e. whether they are spot contracts or guaranteed a certain number of hours)</p> <p>5. If the providers are paid for guaranteed hours, please indicate how many each contractor is allocated</p> <p>6. Do you have any in-house provision of homecare services? If so how many hours in total allocated?</p> <p>If you are unable to provide the information because you are still going through the commissioning process and are therefore unable to provide any updated answers then it would be appreciated if you could tell me when you expect the process to be finished by.</p>	Christine Coomber	All information sent
2395928	08/05/2019	16/05/2019	6 Local authority maintained schools	<p>1. How many local authority maintained primary schools are there in your region?</p> <p>2. How many local authority maintained secondary schools are there in your region?</p>	Christine Coomber	All information sent
2396128	08/05/2019	21/05/2019	9 Social Care IT systems	<p>Please could you confirm which systems you are using under the freedom of information act request as listed below.</p> <p>CoreLogic (Framework/Mosaic)</p> <p>LiquidLogic (LCS/LAS/ContrOCC)</p> <p>CareWorks (Care Director) In relation to Children, Adult Social Care</p>	Elsa Heath	All information sent
2396628	08/05/2019	16/05/2019	6 Planned expenditure on 'Services for Young People'	<p>For the purposes of this request, the data provided should correspond with the definition of 'Service for Young People' used for the Local Authority Section 251 return - lines '3.5.1 Universal services for young people' and '3.5.2 Targeted services for young people.'</p> <p>Time series: 1st April 2018 to 31st March 2019</p> <p>1st April 2019 to 31st March 2020</p>	Christine Coomber	All information sent
2396729	08/05/2019	22/05/2019	10 Revenue Budgets and Mid-Term Financial Plan	<p>I would like to receive details of the councils 'actual' performance against the council's targeted savings as detailed in Apendixes 1, 2, 3 & 4 of the 2015/16 Revenue Budget & Medium Term Financial Plan to 2018 Update as published on the councils website.</p> <p>To clarify, the document I am referring to is the "Revenue Budget & Medium Term Financial Plan to 2018 Update" (3rd February 2015) as posted on the councils' website. This is a link to the document https://www.n-somerset.gov.uk/my-council/policies/organisational-priorities/</p> <p>In this document, some £15,319,000 savings were identified as necessary to 'balance' the budget. A summary of required savings by functional area is given on page 17. An itemised breakdown of these savings by each directorate is given in Appendix 3 on pages 22, 23, 24, 25, 26, 27 & 28. It is the councils delivery of these savings that I am interested in. I would imagine, though I cannot find any relevant documents on your website, that the councils' executive would review performance against these targets on a monthly & annual basis.</p> <p>Please may I be supplied with a copy of the updated Market Position Statement if available</p> <p>I am content for you to supply me with a link to any appropriate documents if possible rather than sending me significant numbers of email attachments if this works better for you.</p>	Lynsey Wilson	All information sent

2396928	08/05/2019	30/05/2019	15 Occupational Therapy Support for EHCPs	<p>Who delivers OT support for children as part of the EHCP process for the LEA? For example, is this the local NHS trust, a private organisation or a combination of both.</p> <p>EHCP OT advice</p> <ul style="list-style-type: none"> - The number of requests for OT advice to inform an EHCP that you have commissioned in the past 12 months - The number of these requests still outstanding - The average time between requesting the EHCP OT advice and the report being returned to the LEA over the past 12 months. <p>Reviews</p> <ul style="list-style-type: none"> - Number of outstanding EHCP termly / annual / half termly reviews under EHCP provision that are waiting to be completed. -The average wait time for these reviews to take place. <p>Out of Area students</p> <p>The number of children and young people who are attending an education establishment out of area and who's EHCP OT requirements are not able to be met by their education establishments locality OT service.</p> <p>Intervention</p> <p>Number of approved occupational therapy treatment hours on EHCP plans for students in the calendar year 2018-19 that are not currently being provided.</p> <p>Is there a lack of capacity within the locality OT team to provide the required volume of EHCP OT intervention required by the LEA?</p> <p>Please provide the name, email and phone number of the manager responsible for commissioning OT provision on behalf of the LEA.</p>	Christine Coomber	Some information sent but not all held
2397628	07/05/2019	17/05/2019	8 Period poverty provision	<p>1. How many schools is your council responsible for?</p> <p>Secondary schools:</p> <p>Primary schools:</p> <p>2. Has the council identified 'period poverty' as a priority?</p> <p>3. How many schools provide or are due to provide paid-for sanitary provisions (e.g. sanitary towels, tampons) for pupils?</p> <p>Number of secondary schools:</p> <p>Name of secondary schools:</p> <p>Number of primary schools:</p> <p>Number of primary schools:</p> <p>4. How many schools provide or are due to provide free sanitary products (e.g. sanitary towels, tampons) for pupils?</p> <p>Number of secondary schools:</p> <p>Name of secondary schools and format free sanitary products are provided e.g. basket in toilet, basket behind reception/school nurse, vending machine, on request to teacher:</p> <p>Number of primary schools:</p> <p>Number of primary schools and format free sanitary products are provided e.g. basket in toilet, basket behind reception/school nurse, on request to teacher:</p> <p>5. Does your council have funding allocated for period poverty and/or providing free sanitary products within schools?</p> <p>If Yes:</p> <p>Amount:</p> <p>Over what time period:</p> <p>Source:</p> <p>What has this money been used for / been allocated for?</p> <p>6. Have you already invested or do you have plans to invest in any period poverty/free sanitary product measures? If so, please detail and include whether this has been completed or is planned for the future.</p>	Christine Coomber	Information not held
2397828	03/05/2019	29/05/2019	16 Electrical work	See table in covering email	Elsa Heath	Information not held
2398928	08/05/2019	21/05/2019	9 16+ support and accommodation	<p>16+ Support and Accommodation Statistics</p> <p>1. The number of 16+ Support and Accommodation provisions/homes operated by the Local Authority as at 1st January 2019 and as at 1st January 2018;</p> <p>2. The number of 16+ support and accommodation provisions/homes operated by an independent (private or voluntary) provider within your Local Authority as at 1st January 2019 and as at 1st January 2018, please include the number of providers and where possible, the number of homes within your Local Authority area;</p> <p>LAC and Care leaver Statistics</p> <p>3. The number of current young people looked after by your local authority turning 16 in the next year;</p> <p>4. The number of young people living within a Local Authority managed 16+ support and accommodation provision/home;</p> <p>5. The number of young people currently placed within a 16+ support and accommodation provision operated by an Independent (private or voluntary) provider both within your Local Authority area and outside;</p> <p>Framework & Non-Framework Providers & Fees</p> <p>6. In relation to any Frameworks you currently operate for 16+ support and accommodation operated by an Independent (private or voluntary) provider within your Local Authority, please provide the following information (including Provider name) about the number of young people placed with 16+ support and accommodation provision operated by an Independent (private or voluntary) provider within your Local Authority, the average weekly fee paid for these placements, per type specified and whether the fees include any discounts agreed with said Provider. Please also advise the totals for all placements in each type specified i.e. total average weekly fee & total no of young people in placement.*</p> <p>7. As per question 6, please provide the same information; however, this time in relation to Non-Framework Providers i.e. where the Local Authority (LA) has placed with Independent 16+ support and accommodation Providers using a Spot Purchase mechanism because the Provider is not on a Framework with the LA. Please also advise the totals for all placements in each type specified i.e. total average weekly fee & total no of young people in placement.*</p> <p>8. Provide details of any e-sourcing portals used by your local authority to advertise tender opportunities for 16+ Support and Accommodation Provision:</p> <p>9. Please provide the contact details for the team within your local authority that source placements for young people requiring 16+ Support and Accommodation Provisions:</p> <p>*Note: please see covering email for example tables for Q6 and 7</p>	Christine Coomber	Some information sent but not all held
2399328	10/05/2019	28/05/2019	11 OT assessments	<p>Please supply the following information about your Occupational Therapy Assessments:</p> <p>1. Of adults receiving long term care and support, how many planned reviews have been completed in the last 12 months by the Council?</p> <p>2. Of adults receiving long term care and support, what percentage received a planned review within the timescales set out and agreed by the Council?</p> <p>3. Of adults in receipt of equipment and / or adaptations, how many of these received a planned review?</p> <p>4. What percentage of planned reviews are done face to face?</p> <p>5. What percentage of planned reviews are done over the telephone or via another method?</p> <p>6. What is the average waiting time for Service Users of Adult Social Care from request for Occupational Therapy Assessment to the assessment being carried out?</p> <p>7. What is the longest waiting time for Service Users of Adult Social Care from request for Occupational Therapy Assessment to the assessment being carried out?</p> <p>8. Do you use any third parties to deliver Occupational Therapy assessments (e.g. locums, private sector organisations or self-employed Occupational Therapists)?</p> <p>9. If so, please give the name of the organisation(s) and the number of assessments completed by each during the period 1.1.2018 to 1.1.2019?</p> <p>10. Do you have an official contract with any of the above organisations and if so, when is this due to end?</p> <p>11. Can you please provide contact details for the current Head of Adult Services and Review/Reassessment Team Manager?</p>	Christine Coomber	Some information sent but not all held
2400028	13/05/2019	21/05/2019	6 Pension funds	From the council's pension scheme, please detail the size and value of funds from Capital Group over the last 4 years. For each year, state the value of that position at the end of the calendar year and detail which funds or financial products were held. For 2019, provide the most recent valuation. Please also provide details for funds held and their value on 13 July 2016.	Lydney Wilson	Information not held Held by B&NES
2401728	14/05/2019	15/05/2019	1 Property purchase for temporary homeless	<p>For each of the financial years 2014/15; 2015/16; 2016/17; 2017/18; 2018/19</p> <p>1. How many dwellings has the council purchased for the purpose of providing temporary accommodation for homeless people?</p> <p>2. How much has been spent making those purchases?</p> <p>3. How many of the purchased properties have disabled access (for example for a wheelchair)?</p> <p>In addition:</p> <p>4. How much money has been set aside in the financial year 2019/20 for the purchase of properties to provide temporary accommodation for homeless people?</p>	Christine Coomber	All information sent

2401829	14/05/2019	15/05/2019	1	Finances	<p>A. Total local authority budget for the financial year 2017/18</p> <p>B. For 2017/18, please provide:</p> <p>1. Total amount of central government allocations (Settlement Funding Assessment) for the financial year 2017/18. Please also provide a breakdown of:</p> <p>a. Total Revenue Support Grant</p> <p>b. Total business rate income redistributed by central government</p> <p>2. Total amount of business rate income locally retained by the local authority for the financial year 2017/18</p> <p>3. Total amount of Council Tax revenue (including baseline and social care precept) for the financial year 2017/18. Please also provide a breakdown of:</p> <p>a. Total amount of Council Tax raised through the baseline</p> <p>b. Total amount of Council Tax raised through the social care precept</p> <p>C. Total local authority budget for the financial year 2018/19</p> <p>D. For 2018/19, please provide:</p> <p>1. Total amount of central government allocations (Settlement Funding Assessment) for the financial year 2018/19. Please also provide a breakdown of:</p> <p>a. Total Revenue Support Grant</p> <p>b. Total business rate income redistributed by central government</p> <p>2. Total amount of business rate income locally retained by the local authority for the financial year 2018/19</p> <p>3. Total amount of Council Tax revenue (including baseline and social care precept) for the financial year 2018/19</p> <p>a. Total amount of Council Tax raised through the baseline</p> <p>b. Total amount of Council Tax raised through the social care precept</p>	Lynsey Wilson	All information sent
2402028	14/05/2019	20/05/2019	4	Software systems	<p>Please could you provide the following information regarding your current Software System:</p> <p>1. What Software Systems are currently used by the Council for Planning, Land Charges, Building control and Public Protection/Licensing/Environmental Health?</p> <p>2. When does each contract expire ?</p> <p>3. How much does each system cost annually?</p> <p>4. Are you planning to go to market for a different Software System? If so, when?</p> <p>5. How many users / licenses for each system do you have?</p> <p>6. Who is the person responsible for your Software System? Please provide full name, title and contact information if possible.</p>	Lynsey Wilson	All information sent
2403828	15/05/2019	17/05/2019	2	Affordable Homes	<p>Please provide the following information i each of the following financial years: 2006/07; 2007/08; 2008/09; 2009/10; 2011/12; 2012/13; 2013/14; 2014/15 2015/16; 2016/17 2017/18</p> <p>Please clearly state the following:</p> <ul style="list-style-type: none"> -The total number of net additional homes; -The total number of net additional affordable homes; -The total number of net additional affordable homes delivered through S106 agreements -The total number of net additional homes delivered through S106 Agreements categorised as 'social rent' units -The total number of net additional homes delivered through S106 Agreements categorised as 'affordable rent' units The target specifically for 'social rent' affordable housing units. -The total number affordable housing units that have planning permission. The total number of affordable housing units that have been completed. 	Christine Coomber	All information sent
2405228	15/05/2019	20/05/2019	3	Finance Systems	<p>Could you please confirm the name of system and supplier for the following systems used within the Council?</p> <ul style="list-style-type: none"> *Corporate Finance Ledger System *ERP (Enterprise Resource Planning) System *Adult Social Care Finance System *Children's Social Care Finance System *RAS (Resource Allocation System) <p>Could you please confirm the name and contact details of the individuals who work within the areas below:</p> <ul style="list-style-type: none"> *Who is responsible for the Corporate Finance Ledger System? *Who is responsible for the ERP (Enterprise Resource Planning) System? *Who is responsible for Adult Social Care Finance System? *Who is responsible for Children's Social Care Finance System? *Who is responsible for RAS (Resource Allocation System)? 	Lynsey Wilson	All information sent
2405428	15/05/2019	22/05/2019	5	Section 106 money for Elborough Village	<p>1. Please provided the current balance of s106 money for Elborough Village as at 15.05.19</p> <p>2. Please provide all the expenditure from s106 money for Elborough Village over the last 18 months.</p> <p>3. Please provide what the original amount of s106 money was deposited by the builders for Elborough Village.</p>	Lynsey Wilson	All information sent
2406028	16/05/2019	29/05/2019	8	Adult social care systems	<p>What case management system do you use for adult social care?</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 Adults Case Management System within your organisation</p> <p>Do you have a web based directory of services/eMarketplace for adult social care?</p> <p>Is this directory / eMarketplace developed in-house or by an external provider?</p> <p>If an external provider please provide the name of the supplier?</p> <p>If an external provider please provide the renewal date for the contract</p> <p>What is the annual support cost for your directory/eMarketplace?</p> <p>Are there any plans to review provision of your directory / Marketplace?</p> <p>Please provide the name(s), email(s) and telephone number(s) of the individual responsible for the directory / eMarketplace within your organisation</p>	Elsa Heath	Some information sent but not all held
2408128	17/05/2019	23/05/2019	4	Council tax discounts	<p>The council tax discount/premium on second homes, on homes empty for longer than 6 months and homes empty for longer than 2 years as a percentage of the standard council tax in your council from 2009 to 2018.</p>	Lynsey Wilson	All information sent
2408228	17/05/2019	30/05/2019	8	Commissioned care homes	<p>Please may I have a details of all current home care providers who have been commissioned as a service provider to NSC. If, possible, I would like to know the number of hours they are contracted to supply and the financial value of their contract.</p>	Christine Coomber	All information sent
2408528	20/05/2019	20/05/2019	0	Business rate balances	<p>Information Required Accrued NNDR National Non Domestic Rates credit balances & write on's (i.e. credits that you have been unable to trace recipients for and have therefore wrote into your accounts, leaving an outward appearance of a zero balance).</p> <p>We request a breakdown of credit balances accrued remaining unclaimed since your earliest records, for the amounts owing to all incorporated companies or public bodies (i.e. not individuals/private individuals) within any local 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 with remains unclaimed - The years(s) in which the overpayment was made - The hereditament address, and - Account Number or billing hereditament reference 	Lynsey Wilson	No information sent - Section 31 all held but exempt

2409828	20/05/2019	20/05/2019	0 Business rates in credit	<p>Under the Freedom of Information Act of 2000, could you please provide me with the most up-to-date list of all business (non-residential) property rates data for your local authority that currently hold a credit on their account, and including the following fields:</p> <p>(a) Addresses of all commercial properties. (b) The names and addresses of the ratepayer of the property referred to in (a) if they are NOT a sole trader or individual. (c) The amount by which the account is in credit (d) The rating year that the credit arose</p> <p>Could you also please confirm the date that the data was generated from your system.</p>	Lynsey Wilson	No information sent - all held but exempt	Section 31
2410928	20/05/2019	21/05/2019	1 Unsuccessful street name applications	I would like to know details of unsuccessful applications to rename/name streets from January 2016 to date.	Lynsey Wilson	All information sent	
2413828	21/05/2019	23/05/2019	1 Twins taken into care	<p>I would like the information broken down on a monthly basis with the location, the proposed name/change and the reason for rejection.</p> <p>Q1) Please give the name of your Local Authority? Q2) How many sets of twins were taken into care between the years 2010 ' 2018? Q3) How many sets of twins were separated when taken into care, whether into foster care or a care home, at any point through their care journey between the years 2010 ' 2018? (NB. please note we are asking how many sets of twins and not how many times. We are aware they could have been separated for a brief period and then reunited but please answer if separated at any point) Q4) How many sets of twins were kept in a 'long term placement' or 'long term foster care' separately from one and other through their care journey between the years 2010 ' 2018? (NB. by Long-term care we mean that the care plan for the child is to remain in a specific fostering placement or care home, until reaching adulthood and leaving care, and/ or for the foreseeable future) Q5) How many sets of twins have since been adopted into separate families, after being taken into care between the years 2010 ' 2018?</p>	Christine Coomber	Exceeds appropriate limit - refused	
2413928	21/05/2019	22/05/2019	1 Youth Homelessness Data	<p>We are requesting data for each quarter of this financial year (below) and the total for 2018-19.</p> <p>Quarter 1: 1st April ' 30th June 2018 Quarter 2: 1st July ' 30th September 2018 Quarter 3: 1st October ' 31st December 2018 Quarter 4: 1st January ' 31st March 2019 Annual total: 1st April 2018 ' 31st March 2019</p> <p>Homelessness presentations, assessments and eligibility in 2018-2019</p> <p>Within your local authority in 2018-2019, how many 16-24 year olds:</p> <p>1) Presented themselves as homeless, or at risk of homelessness* 2) Were assessed under the Homelessness Reduction Act (HRA) 2017 3) Received an initial decision of being owed: a. Prevention duty under HRA b. Relief duty under HRA 4) Prevention duty ended: a. With accommodation secured b. Leading to relief duty c. Any other reason 5) Relief ended: a. With accommodation secured b. For any other reason (not including those who progress to an assessment under the Housing Act 1996) 6) Were assessed under the Housing Act 1996 7) Were accepted as statutorily homeless and owed a duty</p> <p>Please note that the P1E returns are not suitable for this request as they do not provide data broken down by age. *This does not include general housing advice. By presenting we mean all who presented themselves as homeless even if they were not subsequently assessed, for example: a. Presented before 56 days of becoming as homeless, or at risk of homelessness b. Believed they were homeless but did not meet requirements c. Presented but had no recourse to public funds.</p>	Christine Coomber	All information sent	
2414528	21/05/2019	22/05/2019	1 Private Occupational Therapy Referrals	<p>Please state the amount of children referred to private occupational therapy from north Somerset via the EHCP process. And therefore the costing of this?</p>	Christine Coomber	Information not held	
2414829	21/05/2019	28/05/2019	4 Short home care visits	<p>Please could you tell how many home visits to older people lasted 5 minutes or less in the years 2018, 2017, 2016, 2015, 2014. Please could you tell how many home visits to older people lasted 10 minutes or less in the years 2018, 2017, 2016, 2015, 2014. Please could you tell how many home visits to older people lasted 15 minutes or less in the years 2018, 2017, 2016, 2015, 2014.</p>	Christine Coomber	All information sent	
2421428	23/05/2019	30/05/2019	4 Carers' Assessments and Grants	<p>Please provide the name(s), email(s) and telephone number(s) of the individual(s) responsible for carer's services</p> <p>What is the current process for carers completing a carer's assessment? Is there the ability for carers to do/request this online? Do you offer carer's grants? If so, what are the eligibility criteria? If you do not provide grants, is provision for carer's wellbeing available as a direct payment if eligible for support? Are there plans to review / change the policy for provision of carer's grants and/or direct payments? If so what are these plans? If yes, please provide details of amount of grant available per person and total value of grants issued for 2017/2018 What is the total budget available for carers' grants if different to above? Is this managed in-house or via a third-party organisation? If a third-party organisation please provide name of supplier, total value of contract and contract end date What is the process for carers applying for a grant? Are there any restrictions on what the grant can be spent on and is there a requirement for carers to submit receipts?</p>	Christine Coomber	All information sent	
2427728	28/05/2019	30/05/2019	2 Commissioning of domiciliary care calls	<p>1. Do you commission domiciliary care calls in increments of 15 minutes (i.e. 15, 30, 45, 60 minutes)? If not, which time increments do you commission? 2. Does your local authority directly deliver domiciliary care or is it outsourced to the private/third sector? If it's a split between the two, are you able to estimate what percentage is outsourced and what percentage is directly delivered? 3. Do your Social Workers have real-time access to their clients' domiciliary care-delivery records?</p>	Christine Coomber	All information sent	

2428028

28/05/2019

30/05/2019

2 Adult Social Care appeals

Christine Coomber All information sent

1. How many appeals against decisions relating to adult social care from:

a. Adults aged over 65

b. Adults aged 18-64 with learning disability support as the primary support reason

c. Adults aged 18-64 without learning disability support as the primary support reason have been lodged in each of the financial years 2015/16, 2016/17, 2017/18 and 2018/19?

2. In how many appeals against decisions relating to adult social care from:

a. Adults aged over 65

b. Adults aged 18-64 with learning disability support as the primary support reason

c. Adults aged 18-64 without learning disability support as the primary support reason has an initial decision not to grant support been overturned in each of the financial years 2015/16, 2016/17, 2017/18 and 2018/19?

3. In how many appeals against decisions relating to adult social care from:

a. Adults aged over 65

b. Adults aged 18-64 with learning disability support as the primary support reason

c. Adults aged 18-64 without learning disability support as the primary support reason

has the local authority been ordered to increase the level of support to be provided in each of the financial years 2015/16, 2016/17, 2017/18 and 2018/19?

4. How much has the local authority spent on legal fees for appeals relating to adult social care in each of the financial years 2015/16, 2016/17, 2017/18 and 2018/19?