

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
2348328	08/04/2019	26/09/2019	116	Social care Budgets and Provision	<p>*In 2018, the number of full-time care home beds under the jurisdiction of North Somerset Council. And the breakdown of bed numbers managed by a) the local authority, b) the third sector c) the private sector.</p> <p>*In 2018, the number of occupied full-time care home beds under the jurisdiction of North Somerset Council. And the breakdown of bed numbers managed by a) the local authority, b) the third sector c) the private sector.</p> <p>*In 2018, the number of unoccupied full-time care home beds under the jurisdiction of North Somerset Council. And the breakdown of bed numbers managed by a) the local authority, b) the third sector c) the private sector.</p> <p>*Throughout 2018, the average available care home capacity as a percentage of total care home capacity under the jurisdiction of the local authority.</p> <p>*The number of care providers, that have provided care on behalf and under the jurisdiction of North Somerset Council that have face insolvency since 2010.</p> <p>Care Funding</p> <p>*In 2018, the number of care home occupants, under the jurisdiction of North Somerset Council, who a) Have their needs fully-funded by North Somerset Council b) Have their needs fully-funded by the NHS C) Have their needs partly funded by North Somerset Council d) Self-fund their own care in full.</p> <p>*In 2018, the number of those receiving full-time home care, under the jurisdiction of North Somerset Council, who a) Have their needs fully-funded by North Somerset Council b) Have their needs fully-funded by the NHS C) Have their needs partly funded by North Somerset Council d) Self-fund their own care in full.</p> <p>* In 2018, the number of those over the age of 65 assessed as having a care need, under the jurisdiction of North Somerset Council, who a) Have their needs fully-funded by Borough Council b) Have their needs fully-funded by the NHS C) Have their needs partly funded by Borough Council d) Self-fund their own care in full.</p> <p>*In 2018, the average weekly cost of care home beds, under the jurisdiction of North Somerset Council, who a) Have their needs fully-funded by North Somerset Council b) Have their needs fully-funded by the NHS C) Have their needs partly funded by North Somerset Council d) Self-fund their own care in full.</p> <p>The average sum North Somerset Council contributes to those over the age of 65, assessed as having a care need, who are part-funding their care.</p> <p>The highest sum North Somerset Council contributes to those over the age of 65, assessed as having a care need, who are part-funding their care.</p> <p>North Somerset Council budget (per capita)</p> <p>*In 2018, the monetary sum of a) The overall North Somerset Council budget b) The North Somerset Council budget for adult social care c) The North Somerset Council adult social care budget that is spent on those over the age of 65.</p> <p>* In 2017, the monetary sum of a) The overall North Somerset Council budget b) The North Somerset Council budget for adult social care c) The North Somerset Council adult social care budget that was spent on those over the age of 65.</p> <p>* In 2016, the monetary sum of a) The overall North Somerset Council budget b) The North Somerset Council budget for adult social care c) The North Somerset Council adult social care budget that was spent on those over the age of 65.</p> <p>* In 2015, the monetary sum of a) The overall North Somerset Council budget b) The North Somerset Council budget for adult social care c) The North Somerset Council adult social care budget that was spent on those over the age of 65.</p> <p>*PLEASE SEE THE REQUESTER'S EMAIL FOR THE REMAINING QUESTIONS*</p>	Christine Coomber	All information sent	
2383728	30/04/2019	05/09/2019	87	Adult care services and social care	<p>1. Please provide a list of all residential care homes providing council-funded adult care services in current snapshot data, the number of council-funded clients placed at each location during the year, and the amount of council expenditure on care at each location. If possible, please highlight those residential care homes that are for people with learning disabilities/difficulties.</p> <p>9. Please provide the schedule of adult care fees and charges for 2012/13</p> <p>10. Please provide the schedule of adult care fees and charges for 2019/20</p> <p>11. Please provide the council's current RAS allocation table - this should show the indicative funding attached to each RAS score/band</p> <p>12. Please provide the scoring criteria underpinning the council's current RAS - this should show the questions that form part of the RAS needs assessment and the scores accruing to different responses.</p> <p>13. Please provide the council's RAS allocation table that was in use in 2010/11. If this is not available, please provide the earliest RAS allocation table that is available.</p> <p>14. Please provide the scoring criteria underpinning the RAS allocation table provided in response to question 13 - if the 2010/11 allocation table has been provided, please provide the corresponding scoring criteria; if a different year's allocation table has been provided, please provide that year's corresponding scoring criteria.</p> <p>15. Does the council use strength-based approaches when assessing adult care needs?</p> <p>16. When did the council introduce strength-based assessments for adult care?</p> <p>17. Has the council used IMPOWER consultancy since 2013, and if so, regarding what?</p> <p>18. When new clients approach the council requesting adult social care support, does the council record whether or not they are leaving hospital care? Is it possible to sort the data on the outcomes of assessments of requests for support between clients leaving hospital care and clients who are not leaving hospital care?</p> <p>19. Has the council recorded, since 2010, the number of requests for adult social care support that are met with short term support to maximise independence?</p>	Christine Coomber	All information sent	

2401928	14/05/2019	06/09/2019	79 Funding for older people's services	<p>A.Total gross local authority expenditure (actual spending) for older people (over 65) social care services for the financial year 2017/18</p> <p>B.For 2017/18, please provide the following breakdown: 1.Gross local authority expenditure (actual spending) on residential care home services for older people (over 65) for the financial year 2017/18 (this includes the nursing care element of any residential services provided) 2.Gross local authority expenditure (actual spending) on homecare services (domiciliary care) for older people (over 65) for the financial year 2017/18</p> <p>C.Please provide the gross expenditure (actual spending) of [B1] as broken down by: 1.Directly provided local authority services 2.Commissioned through contracts with for-profit providers 3.Commissioned through contracts with not-for-profit providers</p> <p>D.Please provide the gross expenditure (actual spending) of [B2] as broken down by: 1.Directly provided local authority services 2.Commissioned through contracts with for-profit providers 3.Commissioned through contracts with not-for-profit providers</p> <p>E.Total gross local authority expenditure (actual spending) for older people (over 65) social care services for the financial year 2018/19</p> <p>F.For 2018/19, please provide the following breakdown: 1.Gross local authority expenditure (actual spending) on residential care home services for older people (over 65) for the financial year 2018/19 (this includes the nursing care element of any residential services provided) 2.Gross local authority expenditure on (actual spending) homecare services (domiciliary care) for older people (over 65) for the financial year 2018/19</p> <p>G.Please provide the gross expenditure (actual spending) of [F1] as broken down by: 1.Directly provided local authority services 2.Commissioned through contracts with for-profit providers 3.Commissioned through contracts with not-for-profit providers</p> <p>H.Please provide the gross expenditure (actual spending) of [F2] as broken down by: 1.Directly provided local authority services 2.Commissioned through contracts with for-profit providers 3.Commissioned through contracts with not-for-profit providers</p>	Christine Coomber	All information sent
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2431728	30/05/2019	06/09/2019	68 Elderly Care	<p>Under the Freedom of Information Act, I would like to request the following information regarding placements and spending for older person's social services. Please provide answers on the attached accompanying Excel spreadsheet.</p> <p>1. Who within the Local Authority, has the commissioning responsibility for adults aged 65+? Please provide their: a. Name b. Job title c. Telephone number d. Email address</p> <p>2. Please provide the gross total expenditure on older person's (age 65+) services, as follows, for financial years 2016/17 to 2019/20. Please provide budgeted spend where actual figures are not available: a. Gross total expenditure on older person's (65+) services b. Gross total expenditure on residential home placements (65+) c. Gross total expenditure on nursing home placements (65+) d. Gross total expenditure on domiciliary care/home care (65+)</p> <p>3. Please provide figures for the total number of older people (age 65+) that the council has placed and funded in: a. Residential care b. Residential EMI care c. Nursing care d. Nursing EMI care e. Domiciliary care/home care Please supply this information by financial year for 2016/17 to 2019/2020. Please provide projected figures where actual figures are not available.</p> <p>4. Please provide figures for the numbers of older people (age 65+) that are privately funded in: Note: By privately funded we mean the service user or service user's family are self-funding the care with no local authority contribution. a. Residential care b. Residential EMI care c. Nursing care d. Nursing EMI care Please supply this information by financial year for 2016/17 to 2019/2020. Please provide projected figures where actual figures are not available.</p>	Christine Coomber	All information sent
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2461628	24/06/2019	20/09/2019	61 Elderly Daycare Provision	<ol style="list-style-type: none"> 1. How many building based day care centres for older people, aged 65 or over, are there currently in your council? 2. How many building based day care centres for older people, aged 65 or over, have been closed in the past five years? 3. How many older people, aged 65 or over, are currently in your council area? 4. How many older people, aged 65 or over, are currently in your council area that are eligible for the council to pay towards the cost of their care (estimate is absolutely fine)? 5. How many older people, aged 65 or over, are receiving funding from the council for day care services? 6. How many older people, aged 65 or over, attended day care centres for older people in 2013, 2014, 2015, 2016, 2017 and 2018 in your council? 7. What was the total number of day care visits made by all older people, aged 65 or over, to day care centres in your council in 2016, 2017 and 2018? 8. What was the total expenditure on day care for older people, aged 65 or over, in your council in 2013, 2014, 2015, 2016, 2017 and 2018? 9. How much funding did day care centres, for older people aged 65 or over, receive in 2013, 2014, 2015, 2016, 2017 and 2018? 10. What is the process followed by the council once an older person, aged 65 or over, is deemed eligible for day care in your council? 	Christine Coomber	All information sent
2468428	28/06/2019	03/09/2019	17 Planning Application 17/P/5545	All correspondence (email and hardcopy) between officers of North Somerset Council and consultants WSP in regard to their commission on highways and transportation in connection with the Planning Application (number 17/P/5545) and subsequent Planning Appeal (number APP/D0121/W/18/3211789) Land at Bleadon Road. This should include specification of work commissioned, terms of reference and dates of commission in addition to any other information exchanged.	Victoria Watkins	No information sent - EIR R12 all held but exempt
2477630	05/07/2019	10/09/2019	44 Tree-felling	<p>The number of trees chopped down in your area between June 30, 2019 and January 2014.</p> <p>I require this information broken down by years and how many had preservation orders on them or were classed as exceptional due to age, size of historical significance.</p> <p>Also during the same period how many trees have been planted - again broken down by years.</p>	Victoria Watkins	
2478028	05/07/2019	09/09/2019	43 Bat Conservation	Copies of the following documents referred to in the North Somerset and Mendip Bats Special Area of Conservation Guidance on Development: Supplementary Planning Document (the SAC SPD): (i) Billington, G. 2001. Radio tracking study of Greater Horseshoe bats at Brockley Hall Stables Site of Special Scientific Interest, May ' August 2001.English Nature Research Report No. 442. Peterborough: English Nature (see SAC SPD footnote 4); (ii) Jones, G. & Billington, G. 1999. Radio tracking study of Greater Horseshoe bats at Cheddar, North Somerset. Taunton: English Nature (see SAC SPD footnote 4); and (iii) Geoff Billington pers comm. 16/09/2016 (see SAC SPD footnote 5).	Victoria Watkins	All information sent
2479428	08/07/2019	05/09/2019	19 PSPOs	<ol style="list-style-type: none"> 1) Guidance dictates that ' Orders can be introduced in a specific public area where the local authority is satisfied on reasonable grounds that certain conditions are met'. according to yourself, the council has a blanket 'council area wide' PSPO. What criteria were followed to determine an area wide order was appropriate? 2) On introducing the PSPO what consultation was done when considering <ol style="list-style-type: none"> a) the area covered by the restrictions b) the potential impact of the proposals c) how each of the restrictions meets the legal test? 3) When considering the area subject to the order, what were the considerations around areas of land that would not be open to the general public and how would they fit in with the advice given by the legal department prior to the drafting of the area wide PSPO? 4) The guidance lists clear examples of consultation methods that local authorities should use prior to PSPO being implemented. They include <ol style="list-style-type: none"> a) online questionnaires b) postal surveys c) face to face interviews d) focus groups with stakeholders e) discussions at ward panel meetings f)publicity via local press and social media g) On street surveys h) drop in sessions in the area subject to thePSPO <p>Could you please disclose any work done on each of these points.</p> 5) With anti social behaviour within North Somerset, what alternative approaches are available to use and how can the same blanket PSPO be appropriate to cover all circumstances. 6) What evidence did you collect regarding the restrictions being proportionate to the specific harm or nuisance being caused? 7) What signage is displayed throughout the area regarding the PSPO? 8) With guidance explaining that PSPO s should be targeted, proportionate and appropriate, how can a blanket PSPO be lawful? 	Lynsey Wilson	Internal review - Upheld - partial

2512292	25/07/2019	06/09/2019	29 IMCA	<p>Could you provide the name of the organisation commissioned to deliver Independent Mental Capacity Advocacy (IMCA) in the period April 2018 to March 2019?</p> <p>If you hold data on the number of IMCA referrals made to you in the year 2018/19. (preferably from 1 April 2018 to 31 March 2019, or any other 12 month period within 2018/19 you could specify) please could you provide information on how many times an IMCA was instructed in each decision:</p> <p>i. Long term Change of Accommodation ii. Serious Medical Treatment iii. Review of the Accommodation iv. Safeguarding</p> <p>b) If you hold data on the number of times an advocate was instructed from 1 April 2018 to 31 March 2019 (or any other 12 month period within 2018/19 you could specify) please could you provide information on how many times an IMCA DoLS was instructed within each of these:</p> <p>i. 39A DoLS process ii. 39C DoLS process iii. 39D DoLS process</p> <p>I would also be very grateful if you could tell me how many times a paid RPR was instructed in the period 1 April 2018 to 31 March 2019 or any other 12 month period within 2018/19 you could specify.</p> <p>If you do not hold the data for the above could you kindly tell me who does?</p> <p>If you are not recording this data at present could you please tell me if you plan to start to record this data in the next 12 months?</p> <p>The 'What Do They Know' suggestions for good practice recommended that organisations make this kind of information publicly available on their own website, would you consider doing this in the future?</p>	Christine Coomber	All information sent
2512392	25/07/2019	19/09/2019	38 emotional health of looked after children	<p>1.How many young people entered the care of your authority from 1st April 2018 to 31st March 2019?</p> <p>2.How many of the young people that entered the care of your authority from 1st April 2018 to 31st March 2019, had their emotional health assessed on entry to the care of your authority (aligned to the legislation highlighted above)?</p> <p>3.How many of the young people that entered the care of your authority from 1st April 2018 to 31st March 2019, had their emotional health assessed by a registered medical practitioner (aligned to the legislation highlighted above)?</p> <p>4.Out of the young people who entered the care of your authority from 1st April 2018 to 31st March 2019, how many of them have had a written assessment of their emotional health (aligned to the legislation highlighted above)?</p> <p>5.Out of the young people who entered the care of your authority from 1st April 2018 to 31st March 2019, how many of them were assessed as needing emotional health support?</p> <p>6.Out of the young people who entered the care of your authority between 1st April 2018 to 31st March 2019 what number of them received a therapeutic* intervention after being assessed as needing one in their emotional health assessment</p> <p>* For the purposes of this FOI a therapeutic intervention is any kind of therapy that is delivered by a person who is qualified to deliver mental health interventions.</p> <p>The data that you supply will be placed on the website of Isabel's Voice, along with other local authorities. In relation to this FOI request, please confirm that your Council give permission to Isabel's Voice to publish your data and response on our website, under the terms of the Open Government Licence for Public Sector Information.</p>	Christine Coomber	All information sent
2520888	31/07/2019	26/09/2019	39 Older Person's Residential Care	<p>Please could you provide the following information in relation to older person's residential care:</p> <p>1. The minimum, maximum and average rates paid weekly to independent providers for the delivery of personal care; and 2. The minimum, maximum and average rates paid weekly to independent providers for the delivery of nursing care?</p>	Christine Coomber	All information sent
2527584	05/08/2019	10/09/2019	24 Tree Removal	<p>Please could you inform me how many trees within your Borough/City/Council area have been removed/chopped down in the past five years?</p>	Victoria Watkins	
2527884	05/08/2019	13/09/2019	27 Hutton Moor Leisure Centre - planning	<p>All documentation relating to the planning and analysis for a second swimming pool at Hutton Moor Leisure Centre, including any minutes from meetings where the second swimming pool was discussed.</p>	Victoria Watkins	No information sent - EIR R12 all held but exempt

2528284	05/08/2019	05/09/2019	21 Private Landlords	<p>Questions 1-3 of my request relates to the practice of local authorities paying private landlords monetary incentives to house clients who have approached the council as homeless or threatened with homelessness.</p> <p>1. For each year (2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 to date), on how many occasions did the local authority I pay a private landlord a monetary incentive to house a client who had approached the authority as homeless or threatened with homelessness?</p> <p>2. For each year (2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 to date), how much money did the local authority pay to private landlords in incentives to house clients who had approached as homeless or threatened with homelessness?</p> <p>3. Across the whole of 2018 only, what was the highest individual incentive the local authority paid to a private landlord to house a client who had approached as homeless or threatened with homelessness?</p> <p>4. How much did the council spend (broken down by year, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 to date) on:</p> <p>a.) discretionary housing payments</p> <p>b.) if the council has a Bond and Rent guarantee scheme/ Tenancy Deposit scheme - how much was spent each year</p> <p>5. For each year (2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 to date) how much did the local authority pay to house people in temporary accommodation?</p> <p>6. Please provide a.) the total number of FTE Housing support staff employed by the council, b.) the total number of live housing cases as at 1 August 2019 - (or other suitable chosen date)</p>	Christine Coomber	All information sent
2529216	06/08/2019	19/09/2019	31 EHCP Assessments	<p>How many requests for EHCP assessments have been made in 23/07/2018-23/07/2019?</p> <p>How many plans were created in this period</p> <p>How many assessments were refused at initial request?</p> <p>How many plans were released after the statutory 20 week deadline?</p> <p>How much was spent on EHCP mediation during 23/07/2018-23/07/2019?</p> <p>How many EHCP mediation sessions were completed?</p> <p>How many applications for appeal to first tier tribunal regarding change to content or name of provision in an EHCP were lodged during 23/07/2018-23/07/2019?</p> <p>How many first tier tribunals went ahead?</p> <p>How many were in favour of the LA?</p> <p>What was the cost to the LA of processing the paperwork involved with, and attending tribunals during 23/07/2018-23/07/2019?</p>	Christine Coomber	All information sent
2530216	07/08/2019	04/09/2019	19 Tigers in the council	<p>How many tigers (Panthera tigris) are held in captivity in your council,</p> <p>How many private owners in your council have kept/keep tigers (Panthera tigris) (number of households/owners),</p> <p>How many tigers (Panthera tigris) are kept in the respective households (number of tigers),</p> <p>How many of the existing zoological gardens in your council, which have a permit/license, keep/have kept tigers (Panthera tigris) (number of zoological gardens),</p> <p>How many tigers (Panthera tigris) are kept in zoos with a permit/license (number of tigers),</p> <p>How many rescue centers are there in your council for tigers (Panthera tigris),</p> <p>How many tigers (Panthera tigris) in your council have lived/live in rescue centers,</p> <p>Is there a notification duty to centrally report the number of deceased captive tigers (Panthera tigris),</p> <p>If so, how many tigers (Panthera tigris) have died in your council in the last five years,</p> <p>Following information of records kept by zoos, sanctuaries and other owners, how many tigers (Panthera tigris) have died in the last five years.</p>	Victoria Watkins	All information sent
2531216	07/08/2019	04/09/2019	19 Tobacco Advertising and Promotion	<p>My request concerns any breaches or suspected breaches of the following legislation within your local authority:</p> <p>*The Tobacco Advertising and Promotion (Display) (England) Regulations 2010</p> <p>*The Tobacco Advertising and Promotion (Display of Prices) (England) Regulations 2010</p> <p>I am interested in finding out:</p> <p>(a) the total annual number of reported instances of a suspected breach in the two regulations listed above, for each year since the regulation came into force for all outlets in April 2015.</p> <p>In addition, where possible please also provide the following for each year:</p> <p>b) The total annual number of fines and/or sentences issued following a reported instance of a suspected breach</p> <p>c) The total number of warnings issued following a reported instance of a suspected breach</p> <p>d) A percentage breakdown of the varying reasons why a store is found to be in breach</p> <p>e) The total annual number of cases found not to be in breach</p> <p>f) The total annual number of cases pending further investigation</p>	Victoria Watkins	All information sent

2531816	07/08/2019	06/09/2019	21 School Uniform Grants	<p>I am requesting the following information in accordance with the Freedom of Information Act.</p> <p>Does this Council offer a school uniform grant:</p> <ul style="list-style-type: none"> o if so, who is eligible and how much is the grant worth? o if not, when did the Council cease offering the grant? <ul style="list-style-type: none"> - How many grants were issued and what was the total amount spent on school uniform grants in the last year for which data is available? - How many grants were issued and how much was spent on school uniform grants in (a) 2010 and (b) 2015? 	Christine Coomber	
2531916	07/08/2019	04/09/2019	19 Con29 3.8 Request	<p>Please can I request the answers to 3.8 for the below addresses: YP1268575 - 18 ADMIRALS WALK, PORTISHEAD, BRISTOL, AVON, BS20 6LE YP1268355 - 57 Hazell Close, Clevedon, North Somerset, BS21 5DW</p>	Victoria Watkins	No information sent - EIR R6 all held but exempt
2532516	08/08/2019	04/09/2019	18 CON29 3.8 5 Wetlands Lane	<p>Can I please request a response to CON29 question 3.8 in respect of the following property: YP1268647 - 5 WETLANDS LANE, PORTISHEAD, BRISTOL, AVON, BS20 6RA</p>	Victoria Watkins	No information sent - EIR R6 all held but exempt
2533316	08/08/2019	05/09/2019	19 Heavy Goods Fleet Vehicles	<p>(1) Please can you provide the following information about your fleet of heavy goods vehicles as of two points in time (01/07/2015 and 01/07/2019): Please provide a schedule of your fleet over 3.5 tonnes, detailing the following information: 1.The type of vehicle >3.5 tonnes: a.Refuse Collection Vehicles [use: household waste collection] b.Tankers [use: mainline sewers, gullies and drains] c.Sweepers [use: street and road cleaning] d.Skip Loaders and Hook Lifts [use: waste management / general use] e.All Other Vehicles >3.5 tonnes 2.How the vehicle is owned/funded: a.Owned Outright <input type="checkbox"/> Definition: The vehicle was bought directly by your council with no specific funding tied to the vehicle b.Finance Lease <input type="checkbox"/> Definition: The vehicle is funded by a finance lease secured against the vehicle for an agreed period of time, with ownership and risk transferring to the council at the end of the finance period c.Spot Hire <input type="checkbox"/> Definition: The vehicle is being hired on a temporary basis from another party with no time commitment d.Fixed-Term Contract Hire / 'Operating Lease' <input type="checkbox"/> Definition: The vehicle is being hired on a long-term basis for an agreed time-period, typically for more than 3 years e.Other (please state) 3.Where the procurement method is not Owned Outright, please name the supplier of finance/rental 4.Date vehicle joined your fleet and expected de-fleet date 5.Make and model, indicating Euro 5 or Euro 6 (where known) 6.Where known, list price of vehicle when purchased (2) Where are these vehicles generally maintained: (a) your own workshops, (b) a workshop run by the outsourcing company that you use, or (c) a workshop run by a third party? Where there are any differences across the schedule of fleet provided above, please indicate. (3) Please can you provide the following information about your waste collection services as of two points in time (01/07/2015 and 01/07/2019): 1.Total annual budget for waste collection services (£k) 2.Do you provide waste collection services in-house, or do you outsource your waste collection services to a private company? 3.Where you have outsourced any waste collection or street cleaning services to a private company please can you provide the following information: a.Name of Company providing the service b.Length of Contract (Months) c.Contract Start Date (dd/m/yy) d.Number of Refuse Collection Vehicles >3.5 tonnes used to fulfil contract (#)</p>	Victoria Watkins	All information sent
2533848	08/08/2019	13/09/2019	25 Care Commissioning Team - Inspection Reports	<p>1) Any Inspections reports carried out by your local authority adult social care commissioning team, in to care homes (both residential and nursing) for adults.</p> <p>2) i) Figures for how many people were enrolled in a course to achieve a basic care certificate from your local authority? ii) Figures for how many people gained the qualification of a basic care certificate from your local authority. iii) Figures for total number of care workers working in your local authority with a basic care certificate.</p> <p>For the response to question 1 and 2 could you include figures for the last three years from the date the request is received where possible, i.e. from 08/08/2019, 08/08/2019 and 08/08/2017 . For question 2 could the information be provided in an excel format where possible.</p>	Christine Coomber	

2535448	09/08/2019	06/09/2019	19 Animal Licensing	<p>I request information regarding licenses in force for operators to sell animals as pets, under: *The Animal Welfare (Licensing of Activities Involving Animals) (England) Regulations 2018, or; *The Pet Animals Act 1951.</p> <p>Please provide me with the following data: i.The number of licenses in force for operators engaged in selling animals as pets on 1st October 2018. ii.The number of licenses in force for operators engaged in selling animals as pets on 1st April 2019. iii.The number of licenses granted for operators engaged in selling animals as pets during the period 1st October 2018 to 1st April 2019. iv.The number of licenses renewed for operators engaged in selling animals as pets during the period 1st October 2018 to 1st April 2019. Please also provide me with copies of every license currently in force for operators engaged in selling animals as pets, including the general and specific conditions.</p>	Victoria Watkins	All information sent
2535648	09/08/2019	06/09/2019	19 Planning Committee Meetings	<p>1. Can you confirm how long, in minutes, a community group such as a Civic Society is permitted to speak at your local council's Planning Committee? (By 'Planning Committee' we mean your local authority's committee of elected members which determines planning applications. It may be known by a different name in your local authority).</p> <p>2. Is there a limit on the number of registered speakers permitted to speak at your Planning Committee? If yes, please specify the maximum number of speakers allowed.</p> <p>3. Is there a limit on the total time allowed for registered speakers? If yes, please provide details of the time restriction.</p> <p>3. Are your Planning Committee procedure rules publicly available online? If yes, please provide the weblink.</p>	Victoria Watkins	All information sent
2535948	09/08/2019	06/09/2019	19 Road Safety	<p>I am writing to North Somerset Council as a highways authority to request contact information for the person(s) or team responsible for road safety and/or road casualty reduction in your authority. Depending on the authority, they may have other similar titles. If possible, I would like to receive this information: <input type="checkbox"/> Job title(s) <input type="checkbox"/> Name(s) of person(s) <input type="checkbox"/> Office address(es) <input type="checkbox"/> Phone number(s) <input type="checkbox"/> Email address(es) If you do not employ anybody in this role, please would you advise accordingly and, if so, of any outsourcing or other arrangements for the task, should they exist.</p>	Victoria Watkins	All information sent
2536280	09/08/2019	06/09/2019	19 Hedge Cutting - Portishead	<p>Please provide me with a copy of any contracts placed with private companies for the provision of hedge cutting services, as they affect Portishead; in particular, contracts covering hedge cutting in Leigh View Road. Please note that I do not need access to commercially confidential prices or costs.</p>	Victoria Watkins	All information sent
2537380	12/08/2019	09/09/2019	19 Affordable Housing	<p>please could you provide the following information: 1.The number of households on the Council's Housing Register Waiting List as at 1st April 2019 2.The number of households who have specified each parish as a location where they are seeking housing through populating the below table: ParishNo of Households on the Housing Register who have specified the Parish as a location they are seeking to be housed in as at 1st April 2019 Abbots Leigh, Backwell, Banwell, Barrow Gurney, Blagdon, Bleadon, Brockley, Burrington, Butcombe, Churchill, Clapton in Gordano, Cleeve, Clevedon, Congresbury, Dundry Easton in Gordano, Flax Bourton, Hutton, Kenn, Kewstoke,Kingston Seymour, Locking, Long Ashton, Loxton, Nailsea, Portbury, Portishead and North Weston, Puxton St Georges, Tickenham, Walton in Gordano, Weston in Gordano, Weston super Mare, Wick St Lawrence, Winford, Winscombe and Sandford, Wraxall and Failand Wrington, Yatton</p>	Christine Coomber	All information sent
2538080	12/08/2019	06/09/2019	18 Housebuilding	<p>1. The total number of new homes of any tenure completed by the council in the past five years (beginning of 2014/15 - end of 2018/19) 2. Over the same period, the number of new homes completed within the HRA, broken down by tenure (e.g. social rent, affordable rent, shared ownership, etc) 3. Over the same period, the number of new homes completed within a Local Housing Company, broken down by tenure (this includes joint ventures) 4. Over the same period, the number of new homes completed directly through the General Fund, broken down by tenure</p> <p>5. The number of homes the council intends to develop over the next five years through the HRA (2019/20 - 2023/24) 6. The number of homes the council intends to develop over the next five years through a housing company 7. The number of homes the council intends to develop over the next five years through the General Fund 8. An estimate of the total amount of council investment required to deliver the plans referred to in questions 6-8, if available.</p> <p>Please note that questions refer only to homes built, not acquisitions. In cases where demolition occurred, please try to count net additions. e.g. 10 homes demolished and 15 built in their place where possible = 5 homes delivered.</p>	Victoria Watkins	
2538082	13/08/2019	02/09/2019	13 School Learning Sessions	<p>1. In the (a) 2017/18 and (b) 2018/19 academic year how many of the schools in your area notified you that they would be reducing the number of learning sessions they provided in that year, or are intending to reduce the number of sessions in the 19/20 academic year. 2. For each school, please provide me with a name and address of the school as well as a one sentence summary of the information you have as to the reason this reduction in sessions was made.</p>	Christine Coomber	Request lapsed: requested information not provided
2541380	13/08/2019	25/09/2019	30 Officer emails	<p>Emails from Rob Thomson and James Dawson to Kingston Seymour Parish Council between 14/11/2018 - 31/12/2018 Emails from James Dawson to Ian Wariner, Kingston Seymour Working Party between 01/10/2018 - 14/11/2018</p>	Victoria Watkins	All information sent

2541680	14/08/2019	06/09/2019	13 Section 106 Obligations	<p>Please provide details of all payments received under Section 106 Planning Obligations for the years 2013/14, 2014/15, 2015/16, 2016/17, 2017/18 (and, if available, 2018/19), including the following details:</p> <ul style="list-style-type: none"> *The date the payment was banked *The value of the payment *The purpose of the payment (for example, payments made to 'health care' or 'affordable housing') *The amount of the payment that has been allocated *The amount that has been allocated but not spent *The recipient of the allocated payment *The amount that has been repaid to the developer *The reason for the repayment 	Katherine Webb	Exceeds appropriate limit - refused	
2542380	15/08/2019	06/09/2019	15 Traffic Count - A37	Please provide traffic count statistics over the past 5 years by vehicle type for all traffic travelling through Banwell. This will be from any count stations located on Wolvershill Road, A371 for traffic passing into Banwell from Weston or Churchill and the A368 to/from Sandford.	Victoria Watkins	No information sent - FOI S21 all held but exempt	
2543680	15/08/2019	26/09/2019	5 Community Asset Transfer	<p>FOI Questions: We would be grateful if you could provide the name of the authority in full; your region; and a contact for any follow-up questions, if possible here:</p> <p>The authority's Community Asset Transfer (CAT) policy</p> <p>1.Does the authority have a published Community Asset Transfer* policy? *Community Asset Transfer enables local authorities to transfer the ownership/management of their assets to community organisations at less than full market value in order to achieve a defined public benefit.</p> <p>a.If yes, please provide a web-link to the policy.</p> <p>b.If no, is Community Asset Transfer (CAT) integrated into another policy within your local authority ' such as wider asset management strategies or VCSE (voluntary, community and social enterprise) policies? Please provide a web-link to this, if so.</p> <p>c.If no, does the authority have a CAT policy that is not-published / only available on request? Please provide a copy if available, if so.</p> <p>2.If the authority has a CAT policy (whether integrated into another strategy or a non-published policy), when was this last updated or reviewed?</p> <p>The volume of Community Asset Transfer over the last five years</p> <p>3.How many land or building assets has the authority transferred to community ownership* through Community Asset Transfer in the following time periods (financial years): 2014/15, 2015/16, 2016/17, 2017/18, and 2018/19? * For the purpose of this question, please provide the number of assets that have been transferred using the General Disposal Consent (England) 2003 (Local Government Act 1972), which enables the transfer of assets at less than best or nil consideration to achieve a defined community benefit.</p> <p>4.Of those assets that have been transferred, how many are on:</p> <p>a)A freehold agreement b)A long lease of at least 25 years or more c)A lease of between 5 years and 25 years d)A lease of less than 5 years. Please provide this information for the same time periods as Q3 if possible.</p> <p>5.Currently, how many land or building assets does the authority own in total? Please exclude social housing assets from this total.</p> <p>6.How many of the authority's land and building assets are currently identified as potential assets available for CAT? Please state if you do not review assets available for CAT in this way.</p>	Katherine Webb	All information sent	
2543881	08/08/2019	16/09/2019	26 Kewstoke - Appeal	<p>Also recorded is the intention of the Lpa to adduce new evidence at the hearing - it appears the Lpa have made a formal decision to purchase the site although of course this has not been disclosed to us nor discussed with us and would completely obviate the appeal process. The Lpa were served with a blight notice over a year ago and refused to consider it necessary to purchase the site. Having then engaged in the planning and appeal process it was of some surprise to us that the Lpa are now pursuing this path with no intention of disclosing this to us until hearing date.</p> <p>Please supply as a matter of urgency and under foi any and all details discussions meeting notes emails or minutes in this respect</p>	Victoria Watkins	Some information sent but part exempt	There has been no formal decision to purchase the site

2544480	15/08/2019	11/09/2019	18 Public Health Funerals	<p>Please provide me with:</p> <p>A) The total number of public health funerals paid for by the council, broken down by the past three financial years (2018/19, 2017/18, 2016/17), including the total cost the council incurred.</p> <p>B) For 2018/19 alone, please provide me with:</p> <p>i) the age and gender of each person who had a public health funeral</p> <p>ii) for each person, the number of working days after the council was first contacted about arranging a public health funeral that the funeral was held</p> <p>This is a polite reminder that data protection and Section 40 doesn't apply to people who have died so you should be able to give me the information even if the numbers are small.</p> <p>Please see an example below of how I would like the data presented.</p> <p>Request A Financial year The total number of public health funerals paid for by the council The total cost of public health funerals paid for by the council 2018/19 EG 10 EG £15,000 2017/18 EG 4 EG £20,000 2016/17 EG 8 EG £19,000</p> <p>Request B The age of each person who had a public health funeral in 2018/19 The gender of the person who had a public health funeral in 2018/19 The number of working days after the council was first contacted about arranging a public health funeral that the funeral was held Eg 58 Eg male EG 28 working days</p>	Victoria Watkins	Some information sent but not all held	Enter the reason why the information requested is not held
2544580	15/08/2019	11/09/2019	18 Public Health Funerals	<p>Please provide me with the information as a</p> <p>Please could you kindly send me any information you may hold relating to Paupers funerals carried (sometimes referred to as 'Public Health Act' Funerals) where persons who have died with no known next of kin (blood relatives) since 1/6/2019 to the day of your reply.</p> <p>Please include:</p> <ol style="list-style-type: none"> 1.full names of deceased persons, 2.dates of death, 3.marital status, 4.maiden surnames of married or widowed females, 5.dates of birth or ages at death, 6.last known addresses, 7.estimated value of estates, 8.date(s) when the information was passed (or information that is about to be or likely to be passed) to any third party, if so to whom, or confirmation that this will not be happening and the reason why. <p>If your authority holds this information on your website, please confirm whether or not your website information is up to date and provide a link to this. If it is not please provide full details of any unpublished cases, as per the questions above.</p> <p>Please could you kindly send me any information you may hold relating to persons who are/were known to the Council via any of the following teams and who have died with:</p> <ul style="list-style-type: none"> - no known next of kin (defined as blood relatives) OR - where you have been unable to engage with or locate any KNOWN next of kin, <p>Please provide details of cases that have occurred or come to your attention since 1/6/19 to the day of your reply.</p> <p>The name of the team responsible varies but exists within all County Councils, London Boroughs, Unitary & Metropolitan District Councils.</p> <p>Team names: *Deputyship *Appointeeship *Adult social care *Client Finance Team *Protection of Property *Financial Assessment *Other team name whereby Council official(s) were charged with handling the financial affairs of the (now deceased) person</p> <p>Please provide as much of the following information as you can:</p> <ol style="list-style-type: none"> 1. full names of deceased persons, 2. dates of death, 3. marital status, 4. maiden surnames of married or widowed females, 	Victoria Watkins	Some information sent but part exempt	

2544880	15/08/2019	11/09/2019	18 Libraries	<p>Apologies - there is a typo in my request. Should say members of library staff, not member... Request isn't in relation to any particular member of staff. A copy of the permission members of staff have is requested, the information in it.</p> <p>Please disclose, preferably by PDF, the permission that member of library staff at Portishead Library have from library managers to leave pages from books (perhaps photocopied pages) on tables, desks (including any of their own as may be at reception areas) or photocopiers in the library or anything near to them or to distribute any notice in the library.</p>	Victoria Watkins	
2545680	16/08/2019	04/09/2019	12 Con 29 3.8	<p>Could I please request Con29 3.8 for the following addresses '</p> <p>YP1270189 - Flat 4, 20 Old Church Road, Clevedon, BS21 6LY YP1270416 - 3,Meare Dunster Crescent, Weston-super-mare, Somerset, BS24 9DY</p>	Victoria Watkins	No information sent - FOI S21 all held but exempt
2546080	16/08/2019	05/09/2019	13 Brexit - Adult Social Care Delivery	<p>The latest guidance to social care providers makes clear that they must notify their director of adult social services if Brexit poses a risk to service delivery.</p> <p>It states: 'You must notify your local commissioner, director of adult social services and the Care Quality Commission as soon as possible if there is any risk to service delivery.'</p> <p>1.At the time you respond to this request, how many providers have contacted you to warn of a risk to service delivery?</p> <p>2.A list of the types of providers that have contacted you (where possible, indicating how many of each type of provider have contacted you).</p> <p>3.For each type of provider, the total number of service users potentially affected. a.Where numbers would be so small it could identify individuals I am willing to have this anonymised e.g. 'less than 5'</p> <p>4.Please list all specific risks that have been identified (e.g. shortage of medicines, staff shortages etc). If you are able to, for each specific risk, please indicate how many care providers have warned of it.</p> <p>5.What specific actions has the council taken to date to mitigate these risks?</p> <p>6.How much has the council spent so far on measures to mitigate the potential risk to social care service delivery as a result of Brexit?</p>	Christine Coomber	All information sent
2547712	19/08/2019	06/09/2019	13 Asbestos - Schools	<p>Please can you provide me with:</p> <ol style="list-style-type: none"> 1.The names of the schools in your area that contain asbestos. Ideally, I would like this broken down into type of asbestos (white, brown and/or blue). 2.The date and outcome of the last independent audit or inspection of each of these schools Asbestos Management Plans. 3.The details of any reported incidents of asbestos exposure in these schools between 2010 and 2019. 4.Details of any improvement or prohibition notice served or guidance issued by the HSE in relation to the management of asbestos in schools in your area in the last 5 years. 5.The number of school employees (existing and retired staff to include teaching staff, school support staff and caretakers, etc) and ex-pupils that have pursued a claim against the Council for exposure to asbestos within a school in your area. 6.The number of these claims that have been settled. 7.The amount of money that has been paid in settlement of these claims (with and without your authority accepting responsibility). 8.The details of training offered to school governors, teachers or similar who carry out an inspection. 9.The number of 'System-Built Schools' in your area. 10.The number of schools that have dealt with a leaky roof or a broken window or a damaged wall panel, during the past 5 years. (i.e. where the fabric of the building has been disturbed). 11.Finally, details of when and why you have commissioned emergency asbestos air testing across your school's estate. 	Christine Coomber	All information sent
2547912	19/08/2019	16/09/2019	19 Food Safety Report - George Inn	<p>Please could you send me a copy of the most recent Food Safety Officer's report following inspection of George Inn, Backwell, Bristol.</p>	Victoria Watkins	No information sent - EIR R12 all held but exempt

2548212	19/08/2019	16/09/2019	19 Council Services	<p>Q1. Leisure & Culture</p> <p>a.How many libraries were run and staffed by your council in i.2010/11 ii.2015/16 iii.2018/19</p> <p>b.How many libraries, that were once part of your council's statutory provision, were run exclusively by volunteers in i.2010/11 ii.2015/16 iii.2018/19</p> <p>c.How many parks and open/green spaces were serviced by your council in i.2010/11 ii.2015/16 iii.2018/19</p> <p>Q2. Children's and Youth Services</p> <p>a.How many children's centres and family hubs operated by your council were closed in the periods i.2010/11 - 2014/15 ii.2015/16 - 2018/19</p> <p>b.How many youth centres previously operated by your council were closed in the periods i.2010/11 - 2014/15 ii.2015/16 - 2018/19</p> <p>c.How many young people were supported by your youth services in i.2010/11 ii.2015/16 iii.2018/19</p> <p>d.How many youth workers and youth support workers were directly employed by your council in i.2010/11 ii.2015/16 iii.2018/19</p> <p>Q3. Trading Standards</p> <p>a.How many members of staff were employed by your trading standards service in i.2010/11 ii.2015/16 iii.2018/19</p> <p>b.How many enforcement visits were carried out by your trading standards service in i.2010/11 ii.2015/16 iii.2018/19</p> <p>c.How many prosecutions were commenced by your trading standards service in</p>	Victoria Watkins	All information sent
2549012	20/08/2019	17/09/2019	19 Proposed Development - Brookfield Walk Fields	<p>SUDS... Sustainable Urban drainage system report for proposed development on Brookfield Walk, Clevedon</p> <p>Eco impact Assessment report for proposed development on Brookfield Walk fields, Clevedon.</p> <p>ARB report... Arboricultural Impact Assessment for proposed development on Brookfield Walk fields, Clevedon</p>	Victoria Watkins	see response
2549612	20/08/2019	17/09/2019	19 Council Fleet Vehicles	<p>Would you kindly provide me with the following information regarding company cars/vehicles that your council have please. * Name of fleet or transport manager * How many vehicles do you have on your fleet and the composition (number of cars, vans, HGVs and specialist vehicles) * Do you own a repair workshop (or use an adjacent one owned by a local authority) * Do you run electric vehicles (if so is this car/vans or HGV's)</p>	Victoria Watkins	All information sent
2549912	20/08/2019	17/09/2019	19 Council Construction Projects	<p>Under the Freedom of Information Act please could you let me know all your construction projects (Council Funded) that are due for completion in the next 6 months along with the expected completion date, Value, and Main Contractor Employed. (You can leave out any or all projects you have if they are under £1 Million).</p>	Victoria Watkins	All information sent
2550114	21/08/2019	06/09/2019	11 Foster Care Allowances	<p>Please could you tell me your 2019-20 weekly foster care allowances for all age bands, NOT including any fee/reward element for foster carers?</p> <p>Please could you tell me your 2019-20 weekly allowances to former foster carers looking after young people in 18+ Staying Put arrangements, broken down by year 1, year 2, and year 3+ if necessary?</p>	Christine Coomber	All information sent

2550513	21/08/2019	11/09/2019	14 Non Payment of Council Tax	<p>We are asking for information for the period 1st April 2018 to 31st March 2019 (2018/19).</p> <ol style="list-style-type: none"> 1.How many liability order proceedings for non-payment of council tax were commenced in 2018/19? 2.What was the mean average value of council tax owed for the proceedings commenced as identified in question 1? 3.In 2018/19 against how many people did the local authority commence committal proceedings with regard to unpaid council tax? 4.In 2018/19 against how many people did the local authority seek attachment of earnings orders to collect unpaid council tax? 5.In how many cases were these attachment orders successfully made? 6.In 2018/19 against how many people did the local authority seek to collect payments directly from welfare benefits paid by the DWP with regard to unpaid council tax? 7.In how many cases were these requests for deductions from benefits successfully made? 8.In 2018/19 how many people did the local authority commence proceedings to make someone bankrupt due to council tax arrears? 9.What was the mean average level of council tax debt for all the people against whom these bankruptcy proceedings were successful? 10.In how many cases was the bankruptcy successfully made? 11.What were the total additional charges added to the debt as a result of these successful bankruptcy proceedings including fees charged by the Insolvency Service and Insolvency Practitioners? 12.In 2018/19 how many times did the council instruct a bailiff to collect council tax arrears subject to a liability order? 13.What was the mean average level of the debts that led to these instructions to bailiffs? 14.What was the outcome of the council tax committal proceedings identified in question 3? 15.How many people were committed to prison for non-payment of council tax in 2018/19? 16.What was the overall total number of days served in prison by all of the people committed to prison for non-payment of council tax owed to the local authority in 2018/19? 17.How many people were subject to a suspended committal order due to non-payment of council tax in 2018/19? 18.How many people subject to a suspended committal order in 2018/19 were subsequently committed to prison because they did not comply with the terms of the suspended order? 19.How many people subject to a suspended committal order before 2018/19 for non-payment of council tax were committed to prison in 2018/19 because they did not comply with the terms of the suspended order? 20.In how many cases did the people subject to a committal order in 2018/19 clear the debt and avoid imprisonment? 21.In how many cases did the people subject to a committal order in 2018/19 and imprisoned subsequently clear the debt and so reduced their prison term? 22.In how many cases did people subject to a suspended committal order in 2018/19 maintain the required payments for the duration of the order or to date? 23.What was the total amount of council tax arrears owed by people subject to council tax committal proceedings in 2018/19 when the proceedings commenced? 24.What was the total amount of council tax arrears remitted by the local authority in 2018/19 under section 13A of the local government act? 25.What was the total amount of council tax arrears remitted by the magistrates Court in 2018/19? 	Katherine Webb	All information sent
2550712	20/08/2019	19/09/2019	21 Drug and Alcohol Services	<ol style="list-style-type: none"> 1.Can the council confirm whether it contracts either part or all of its drug and alcohol services to the third sector? 2.Can you provide a copy of the most recent contract agreed with that provider? I believe there is a strong public interest but, if considered commercially sensitive or in breach of data protection principles, could you provide the contract in a redacted or anonymised form? 3.If 'yes' to Q1, which third sector organisation is currently responsible for providing opioid substitution therapy (OST)? 4.Which year was the contract agreed? 5.Is there any element of payment by results within the contract, either via incentives or punitive measures on condition of the provider meeting certain performance targets? 5a.) What percentage of the total monetary value of the contract is dependent upon the organisation meeting performance targets? 5b.) Which performance targets are set within the contract and which of these impact upon the total sum paid to the third sector organisation? 5c.) With what data are these indicators measured? 	Christine Coomber	All information sent
2551512	21/08/2019	13/09/2019	16 Confidential Waste	<p>Can you please provide me with an electronic copy of any policies, procedure or guidance which you issue to staff in relation to the disposal of confidential or sensitive paper?</p> <p>Do you have a disposal procedure?</p> <p>Do you provide facilities for recycling paper and how do you ensure, staff do not disposal of confidential waste in these bins?</p> <p>Please send me a copy of any email bulletins or intranet news and/or notices pertaining to the safe dispose of information, media and equipment within your organisation</p> <p>Do you regularly carry out bin audit/check ?</p> <p>How do you ensure staff don't place confidential waste in the general waste bins ?</p>	Katherine Webb	All information sent
2553212	22/08/2019	19/09/2019	19 Littering	<ol style="list-style-type: none"> 1. How many Fixed Penalty Notices has your council handed out in 2018 for the littering of cigarette butts? 2. How many FPNs have not been paid within the allocated time frame, and subsequently gone to court for littering cigarette butts in 2018? 3. How much is your FPN for littering cigarette butts? 	Victoria Watkins	see response

2553412	22/08/2019	18/09/2019	18 Retrospective Planning Applications	<p>Q1. How many retrospective applications for planning permission for a residential property did you receive in the following timeframes?</p> <p>201720182019 Total number of applications made for planning permission for development already carried out</p> <p>Q2. How many applications for planning permission for residential property development already carried out were refused in the following timeframes:</p> <p>201720182019 Total number of applications made for planning permission for development already carried out refused</p> <p>Q3. How many planning enforcement notices were issued in the following timeframes?</p> <p>201720182019 Number of enforcement notices issued Number of stop notices issued Number of breach of condition notices issued Number of planning enforcement orders issued</p> <p>Q4. Of the retrospective domestic planning applications that were refused, what were the reasons given for the application being made?</p> <p>201720182019 Loft conversion Single-height extension Double-height extension Converting a garage Creating an open-plan space</p> <p>Q5. Of the retrospective domestic planning applications that were refused, what were the reasons given by the council for this? (NB. If the categorisations you use for this differ from those listed below, please use your categories to save on time)</p> <p>201720182019 The build overshadows a neighbour, causing loss of light The build overlooks other homes, causing loss of privacy The build appearance is out of character with the existing property Overdevelopment It impacts on highway safety Use of hazardous materials Impact upon trees Restricts road access</p>	Victoria Watkins	
2553512	22/08/2019	19/09/2019	19 Corondale Road - gullies	<p>The issue of overflowing gullies has been a long-standing issue with residents of both sides of Corondale Road, Weston-Super-Mare and one that has been fully reported to the Milton Ward Councillors, Catherine GIBBONS and Richard TUCKER. I understand that the surface water drainage is the responsibility of Wessex Water but that drain clearance is undertaken by North Somerset Council. This is the reason for addressing this request to you.</p> <p>(i) works concerning this specific gully grid over the last 10 years, whether undertaken directly by the Council or under their direction; (ii) works concerning any surface water drainage in Corondale Road and the adjacent streets in the last 10 years; (iii) the date of such works; (iv) the full reason why such specific work was necessary; and (v) full information concerning the successful conclusion of those works.</p>	Victoria Watkins	All information sent
2553812	22/08/2019	19/09/2019	19 BS40 XXX	I wish to view the enforcement file for the creation of a hardstanding at the following address: XXX PERSONAL DATA XXX , this was opened circa 2015	Victoria Watkins	No information sent - all held but exempt
2554112	22/08/2019	18/09/2019	18 Ownership of Weston Seafont - Covenants	<p>I wish to see a full copies (ideally as .pdf files) of the Convants and any other relevant materials regarding the Council's ownership of the Weston-super-Mare beach front (seafront). Referenced in the report below:</p> <p>https://www.bristolpost.co.uk/news/bristol-news/gallery/covenants-weston-super-mare-beachfront-3211580</p>	Victoria Watkins	No information sent - FOI S21 all held but exempt

2554115	22/08/2019	18/09/2019	18 Support Service Contracts - Land & Property	<p>For the following areas:</p> <ul style="list-style-type: none"> - Building Control - Planning (Development Control) - Local Land Charges - Environmental Health - Grounds Maintenance - Address Management (LLPG) - Licensing (including Taxi's, alcohol, etc) - Private Sector Housing - Trading Standards - Waste Management <p>1. Please provide the name of the software supplier used within your Local Authority (for each of the areas above).</p> <p>2. Please provide the name of the product used (for each of the areas above).</p> <p>3. Please provide the current contract end date for the each of these contracts.</p> <p>4. Please advise on the current contract value and the annual support and maintenance for each of these contracts.</p> <p>5. Please advise if any of the services listed are done as a shared service, and state which areas are.</p>	Victoria Watkins	
2554713	23/08/2019	04/09/2019	7 3.8 - BS22 6SG	<p>I would like to request the answers to 3.8 under EIR for the below address; YP1273858 - 35 Coralberry Drive, Weston-super-Mare, BS22 6SG</p>	Victoria Watkins	No information sent - EIR R6 all held but exempt
2554913	21/08/2019	04/09/2019	9 3.8 - BS20 6DP	<p>Please can I request the answer to 3.8 for the below address please; YP1273258 - 16 QUANTOCK ROAD, PORTISHEAD, BRISTOL, AVON, BS20 6DP</p>	Victoria Watkins	No information sent - EIR R6 all held but exempt
2555044	27/08/2019	24/09/2019	20 Sound monitoring	<p>Please can you provide a copy of the noise/sound monitoring evidence/data that was taken by NSC or the organisers at the event site and surrounding area before the event started and too during the event, that took place in Grove Park, Weston-super-Mare on Monday afternoon 26th August 2019.</p>	Victoria Watkins	NSC did not carry out any monitoring
2555045	26/08/2019	19/09/2019	17 Private sponsorship of planning strategies	<p>Taking the period from the start of 2015 to the current date, could you please release under the terms of the Freedom of Information Act:</p> <ul style="list-style-type: none"> - the names of and links to supplementary planning documents adopted by the local authority, which were created using funding, in full or in part, by companies, consultancies and other organisations outside the local authority. - the name or names of the organisations which funded them in each case - the cash amount received by the council from each funder to cover the council's costs. 	Victoria Watkins	see response
2555344	26/08/2019	02/09/2019	4 Hate crime strategy	<p>1. Is hate crime included in the council's current Community Safety plan? If Yes can you send us a pdf copy of the Community Safety plan?</p> <p>2. Does the council have a separate hate crime plan/strategy? If yes can you send us a pdf copy of the hate crime plan/strategy?</p> <p>3. Does the council have a designated hate crime lead? If yes ' can you provide contact details so we can contact them.</p> <p>4. Does the council service facilitate or take part in any hate crime forums? If yes ' can you list the names of the hate crime forums that the council service facilitates or takes part in.</p> <p>5. Does the police service have a designated hate crime information page on its website? If yes ' please can you provide the URL link?</p> <p>6. Does the council service have access to hate crime resources? If yes ' please can you send us pdf copies of the resources?</p> <p>7. Does the council service refer victims of hate crime to independent advice and support services? If yes ' can you provide a list of independent advice and support services, the police service refers to.</p> <p>8. Is the council planning to participate in National Hate Crime Awareness Week 2019? If yes ' can you tell us what the council is planning to do.</p> <p>9. Has the council participated in pervious National Hate Crime Awareness weeks? If yes - please can you tick the years that the council service has recently taken part in the national week. 2017 2018</p>	Katherine Webb	All information sent
2555445	26/08/2019	05/09/2019	7 Office 365	<p>Can you tell me</p> <ol style="list-style-type: none"> 1. if you are using Office 365, if so how many users 2. Also if you are not, are you planning to purchase over the next 6 months, and for how many 	Katherine Webb	All information sent
2555844	27/08/2019	24/09/2019	20 Tree felling and planting	<p>* Figures for the number of trees felled by the council or its contractors in the Local Authority area for every business year from 2014-2015 until the present. * Figures for the numbers of trees planted by the council for every business year from 2014-2015 until the present. If this is deemed to exceed cost limits, please release the tree-felling and tree-planting data for every year from the most recent working backwards in time until the cost limit is reached (ie 2018-19, then 2017-18, etc)</p>	Victoria Watkins	see response
2558044	28/08/2019	24/09/2019	19 Licensed Taxis	<p>Please can I have the following information: Registration number: Make: Model: Of all vehicles licensed as a Taxi, Hackney Carriage or for Private Hire, between 01/01/2019 to 15/8/2019.</p>	Victoria Watkins	All information sent

2558045	28/08/2019	06/09/2019	7 Children educated offsite	<p>1. I would be grateful if you could provide the latest available figures covering the period from 2016 until now, for the number of school age children in your authority recorded as Code B (educated offsite). Please exclude children on vocational courses and on work experience. I would like the figures broken down by school year please.</p> <p>2. Please breakdown by:</p> <p>i) Primary aged children, years 1 ' 6</p> <p>ii) secondary aged children, years 7 - 11</p> <p>3. Further could you specify if any schools (of all types) are not required to inform the authority when they categorise a child as educated offsite?</p> <p>4. Have Ofsted issued any formal warnings to providers of Alternative Provision responsible for children funded by the authority. If, yes, please name the providers?</p> <p>5. Please provide a list of AP providers known to the authority.</p> <p>6. Could you please inform me as to whether it is the authority or the schools that fund alternative provision for children designated as Code B? If the authority pays for alternative provision does the school cease to receive funding for that child?</p>	Christine Coomber	Some information sent but not all held	Enter the reason why the information requested is not held
2558244	28/08/2019	24/09/2019	19 Speed Limit - Kewstoke Road	<p>Kewstoke Road currently has a speed limit of 25mph. Signs conveying speed limits in 5mph increments are not normally permitted on roads in the UK, so please can you provide me with the appropriate authorisation you have received from the Department for Transport to permit such a sign to be used?</p> <p>If you cannot provide the above, please can you explain why you have placed an illegal sign on the road, and if you will remove them?</p>	Victoria Watkins		see response
2559944	28/08/2019	24/09/2019	19 Housing Developments	<p>Q1 The number of applications for housing developments that were approved in your area between the financial years 2014/15 and 2018/19. Please provide a breakdown of the data for each financial year.</p> <p>Q2 The number of houses in each of these housing developments, broken down per financial year.</p> <p>Q3 The number of GP practices located within a 2km radius of these housing developments, broken down per financial year.</p> <p>Q4 The number of concerns raised over the impact these housing developments could have on GP practices broken down per financial year. Please provide documents where possible.</p> <p>Q5 The number of formal objections filed against the housing developments, as a result of concerns about the impact the housing developments could have on GP practices, broken down per financial year. Please provide documents where possible.</p> <p>Q6 The support - financial or otherwise - provided to GP practices in these areas to mitigate the impact of the new housing developments on their provision of healthcare services.</p>	Victoria Watkins		see response
2560044	29/08/2019	04/09/2019	4 3.8 - BS21 6AT	<p>I would like to request the answers to 3.8 under EIR for the below address;</p> <p>YP1274667 - 18 The Croft, Clevedon, BS21 6AT</p>	Victoria Watkins	No information sent - all held but exempt	
2560844	29/08/2019	30/09/2019	22 Reports of abuse against councillors	<p>Please can you supply me with your records for 2016, 2017, 2018 and 2019 to date? Please state the number of reports of abuse against councillors for each year. Please also state the nature of the abuse: ie physical, verbal, online.</p>	Katherine Webb	All information sent	
2561044	29/08/2019	06/09/2019	6 Schools - Collective Worship	<p>1.How many schools in your area have applied for a determination to alter the character of collective worship?</p> <p>2.And how many applications have been successful?</p> <p>May I have the information broken down by:</p> <ul style="list-style-type: none"> -Date of application -Name of school -Nature of the request (e.g. 'no faith', 'multi-faith', 'alternative faith' etc) -The outcome (was the application rejected or approved) 	Christine Coomber		

2561376	30/08/2019	09/09/2019	6 Emergency Housing	<p>What is the average (mean and median) waiting time for a domestic abuse victim that has applied fo emergency housing? from jan 2017 to the present or nearest date</p> <p>what is the average (mean and median) waiting time for a domestic abuse victim that has applied for temporary housing? eg. refuge from january 2017 to the nearest date</p> <p>If within the reasonable cost limit</p> <p>what is the average (mean and median) waiting time for a domestic abuse victim with children that has applied for emergency housing? from january 2017 to the nearest date</p> <p>If within the reasonable cost limit</p> <p>how many people applied for emergency housing from january 2017 to the present date or the nearest date?</p> <p>How many domestic abuse victims had to wait more than three days for any type of accommodation from the council? and what were the the types of accommodation given?</p>	Christine Coomber	All information sent
2561576	30/08/2019	12/09/2019	9 DMA Victims	<p>What is the average waiting time both median and mean for domestic abuse victims applying for refuge space? from January 2017 to August 2019 or the nearest date.</p> <p>How many emergency housing and refuge space applications were made from January 2017 to August 2019 or the nearest date</p> <p>regarding those cases above how many children were involved?</p> <p>If within the reasonable cost limit what were the resolutions for the domestic abuse victims for refuge space from Jan 2017 to august 2019 or the nearest date eg. how many managed to get the refuge space how many did not how many were told none was av</p> <p>If within the reasonable cost limit what were the resolutions for domestic abuse victims in jan 2017 to august 2019 or the nearest date for emergency housing? how many were housed, not found eligible, told there was no more space or lost contact or withdrew application.</p>	Christine Coomber	All information sent
2561776	30/08/2019	04/09/2019	3 3.8 - BS21 7YS	<p>I would like to request the answers to 3.8 under EIR for the below address; YP1275108 - 2 Ladycroft, Clevedon, North Somerset, BS21 7YS</p>	Victoria Watkins	No information sent - EIR R6 all held but exempt
2561977	30/08/2019	06/09/2019	5 Agency School Spend	<p>I would like to request the agency school spend E02 and E26 for 2018/2019 for North Somerset Primary and SEN Schools.</p> <p>I would also like to request a breakdown of each individual school spend.</p>	Christine Coomber	All information sent

2562176	30/08/2019	26/09/2019	19 Social Worker Posts	<p>1.As of 31st August 2019 how many social worker posts do you have in :</p> <p>a.Children's Social Care? b.Adults Social Care?</p> <p>For Adults Social Care how many social worker posts are: a.Core funded? b.Funded by Better Care Fund?</p> <p>Please provide information as the number of social workers.</p> <p>2.How many social worker posts were deleted between 1st April - 31st August 2019 in</p> <p>a. Children's Social Care ? b. Adults Social Care?</p> <p>For adult social care how many of these posts were</p> <p>a.Core funded? b.Funded by the Better Care Fund?</p> <p>Please provide information as the number of social worker.</p> <p>3.How many social worker posts will be deleted between 1st September 2019 - 31st March 2020?</p> <p>a. Children's Social Care? b. Adults Social Care ?</p> <p>For adult social care how many of these posts were</p> <p>a.Core funded? b.Funded by the Better Care Fund?</p> <p>Please provide information as the number of social workers.</p> <p>4.As of 31st August 2019, how many social worker posts are currently 'frozen' / empty and not being recruited to?</p> <p>a. Children's Social Care? b. Adults Social Care?</p>	Christine Coomber	All information sent	
2562476	30/08/2019	06/09/2019	5 Health Visitors	<p>Regarding the clinical staff in your health visiting teams, on 1st February of 2016, 2017, 2018 and 2019:</p> <p>1. Who provided/employed the health visitors commissioned by your local authority? Please also provide their email address.</p> <p>2. How many whole time equivalent clinical staff (with caseloads) coded as health visitors, by NHS pay band, were employed by that organisation in your health visiting teams?</p> <p>3. How many whole time equivalent clinical staff (with caseloads) who are NOT coded as health visitors, by NHS pay band, were employed by that organisation in your health visiting teams?</p> <p>4. How many children under-5 years of age were there in your local authority area?</p> <p>5. Currently, who is the responsible manager for the health visiting service? Please also provide their email address.</p>	Christine Coomber	Some information sent but not all held	Enter the reason why the information requested is not held
2564008	02/09/2019	04/09/2019	2 3.8 - BS20 6TQ	<p>I would like to request the answers to 3.8 under EIR for the below address; YP1275380 - 11a Hollis Avenue, BRISTOL, BS20 6TQ</p>	Victoria Watkins	No information sent - EIR R6 all held but exempt	
2564308	02/09/2019	26/09/2019	18 Licensing of Sun Bed Operators	<p>Please can you advise me of how many salons/establishments operate in your borough with sunbeds.</p> <p>How they are licenced</p> <p>What process is involved, for a salon to be registered with yourselves</p> <p>How they are checked for compliance</p> <p>How often they are checked for compliance</p> <p>What are the measurements taken for rays omitted</p> <p>Who completes the checks</p> <p>How do you check that staff are fully trained to advise of the dangers of sunbed use</p>	Victoria Watkins		We do not license sunbed operators

2564608	02/09/2019	13/09/2019	3 North Somerset Council	Request revised to: As the council act as agent for council tax who is the principal. North Somerset council is an agent who is the principal. With reference to the statement of accounts.	Katherine Webb	Exceeds appropriate limit - refused
2564908	02/09/2019	24/09/2019	16 Council Officers	Can I please ask the following? Head of Procurement name Head of Procurement email Head of Procurement address Head of IT name Head of IT email Head of IT address Information and Security Officer Information and Security Officer email Contract used for Procurement of MFDs MFD supplier Contract term Contract start date Contract end date Amount of MFD Amount of Printers Do you use managed print softwareY/N if Yes which one Do you use smart cards for authentication on MFD's Please provide the information in the table above	Katherine Webb	All information sent
2565540	03/09/2019	30/09/2019	19 Paupers Funerals	Please could you kindly send me any information you may hold relating to 'public health act' or 'welfare' or 'contract' or 'paupers' funerals having taken place or due to take place, and/or persons who have died with no known next of kin since 1/7/19 to the day of your reply. Please include: 1. full names of deceased persons, 2. dates of death, 3. marital status, 4. maiden surnames of married or widowed females, 5. dates of birth or ages at death, 6. last known addresses, 7. estimated value of estates, 8. date(s) when the information was passed (or information that is about to be or likely to be passed) to the Government Legal Department (formerly Treasury Solicitor) or the Duchy of Lancaster or Cornwall or any other 3rd party, or, confirmation that this will not be happening and the reason why. Please could you kindly send me any information you may hold relating to persons who are/were known to the Council via any of the following teams and who have died with: - no known next of kin (defined as blood relatives) OR - where you have been unable to engage with or locate any KNOWN next of kin, Please provide details of cases that have occurred or come to your attention since 1/7/19 to the day of your reply. The name of the team responsible varies but exists within all County Councils, London Boroughs, Unitary & Metropolitan District Councils. Team names: *Deputyship *Appointeeship *Adult social care *Client Finance Team *Protection of Property *Financial Assessment *Other team name whereby Council official(s) were charged with handling the financial affairs of the (now deceased) person Please provide as much of the following information as you can: 1. full names of deceased persons, 2. dates of death, 3. marital status, 4. maiden surnames of married or widowed females, 5. dates of birth or ages at death, 6. last known addresses, 7. estimated value of estates, 8. date(s) when the information was passed (or information that	Victoria Watkins	Some information sent but part exempt
2565740	03/09/2019	23/09/2019	14 Children in care	I would be grateful if you could supply the following information from your local authority: *Housing policy for care leavers *Strategy for Children in Care *Mental Health Strategy for Children in Care Under the terms of the Open Government License, the documents above will be placed on the website of Isabel's Voice (free to the public), unless you remove your permission to do so.	Christine Coomber	All information sent

2566040	03/09/2019	13/09/2019	8 Emergency Housing - Domestic Abuse Victims	<p>How long does it takes for a domestic abuse victim to be seen for an emergency appointment regarding housing. Please can I have data from January 2017 to august 2019</p> <p>If within reasonable costs How long does it takes for a domestic abuse victim to be seen for an emergency appointment for emergency housing. Please can I have data from January 2017 to august 2019</p> <p>How many domestic abuse victims approached the council for emergency housing, temporary housing and refuge. between January 2017 and August 2019 of the nearest date</p> <p>How many domestic abuse victims approached the council for emergency housing and were found ineligible?</p>	Christine Coomber	All information sent	
2566740	03/09/2019	27/09/2019	18 Revenues and Benefits services	Please see email in documents tab	Katherine Webb	Some information sent but not all held	Information is commercially sensitive - Agilisys outsourced services
2566940	03/09/2019	30/09/2019	19 Animal welfare	<p>1.For each of the calendar years 2016, 2017 and 2018, please state how much money was received by or on behalf of the Council from Fixed Penalty Notices for 'dog fouling' (failing to forthwith remove faeces on designated land).</p> <p>2.For each of the calendar years 2016, 2017 and 2018, please state how much money was received by or on behalf of the Council from reuniting stray dogs with owners under Section 149(5) of the Environmental Protection Act 1990.</p> <p>3.As at 31st March 2018 how many operators had a Council licence for:-</p> <p>a.Selling animals as pets b.Providing boarding for cats c.Providing boarding in kennels for dogs d.Providing home boarding for dogs e.Providing day care for dogs f.Breeding dogs</p> <p>4.As at 31st March 2019 how many operators had a Council licence for:-</p> <p>a.Selling animals as pets b.Providing boarding for cats c.Providing boarding in kennels for dogs d.Providing home boarding for dogs e.Providing day care for dogs f.Breeding dogs</p> <p>5.For each of the calendar years 2016, 2017 and 2018, please state how many prosecutions were brought by the Council for failing to comply with the requirements of the Control of Dogs Order 1992 (collar & tag)</p> <p>6.Of the prosecutions in (5) above, please state how many in each of the calendar years 2016, 2017 and 2018 led to a conviction.</p>	Victoria Watkins		see response

2567140	03/09/2019	30/09/2019	19 Self-Build and Custom Housebuilding	<p>Self-build register</p> <ol style="list-style-type: none"> 1. What date was the Council's Self-Build and Custom Housebuilding register first established? 2. Are there any local eligibility tests to be accepted on to Councils Self-Build and Custom Housebuilding register? If so please advise when these occurred, what they entailed, and how often they are revised. 3. Do you charge a fee to be accepted on the Self-Build and Custom Housebuilding register? If so, how much is charged; what is the charge based upon and at what point does the transaction take place. 4. What mechanisms do you have in place to ensure the Self-Build and Custom Housebuilding register is kept up to date? 5. How has the Council publicised the existence of its Self-Build and Custom Housebuilding Register? 6. If the Council has publicised the existence of its Self-Build and Custom Housebuilding register, when did this take place? 7. The number of applicants on the Councils Self-Build and Custom Housebuilding register broken down by base period: <p>Base periodNo. of people on the self-build register Part 1 (if applicable)Part 2 (if applicable)Total Base Period 1: [date register established] to 30 October 2016 Base Period 2: 31 October 2016 to 30 October 2017 Base Period 3: 31 October 2017 to 30 October 2018</p> <p>Delivery</p> <ol style="list-style-type: none"> 8. The number of self-build and/or custom Housebuilding planning permissions granted within the Authority broken down by base period: <p>Base periodPermissions granted Base Period 1 [date register established] to 30 October 2016 Base Period 2 31 October 2016 to 30 October 2017 Base Period 3 31 October 2017 to 30 October 2018</p> <ol style="list-style-type: none"> 9. In light of the North West Leicestershire appeal decision (Ref: 3214451), what is the councils evidence to demonstrate the permissions granted in Q8 accord with the legal definition of Self-Build and Custom Housebuilding in the Self-Build and Custom Housebuilding Act 2015 (as amended)? 10. The number of planning permissions granted within the Authority for single dwelling sites who marked their application as self-build and/or custom Housebuilding on the Planning Portal application form broken down by base period. 	Victoria Watkins	see response
2567540	04/09/2019	05/09/2019	1 Facial Recognition Technology	<p>Please can you tell me if the council has used any type of facial recognition technology at any time over the past five years.</p> <p>If so, please can you tell me how much was spent on the technology, who provided it, how long it was used for and whether it is currently being used, and in which locations it was used.</p> <p>Please can you also tell me whether the council has been informed about any other organisation in the area using facial recognition technology and if so which organisation was using this technology.</p>	Katherine Webb	North Somerset Council does not use 'Facial Recognition' for its Public Space Surveillance nor in any other part of the authority. North Somerset Council is not responsible for any...
2569440	04/09/2019	06/09/2019	2 Shipping Container Homes	<p>*Does the council currently house homeless individuals and/or families in converted shipping containers as a form of temporary accomodation? *If not, is the council looking into or making plans for converting any shipping containers for use as temporary accomodation for homeless individuals and/or families?</p> <p>If the council currently does use shipping containers as temporary accomodation:</p> <p>*What area are the converted shipping containers in, is it more than one site? *How many households can be housed in the shipping containers at present? *What is the maximum capacity of people in each converted shipping container? *What is the overall capacity of the converted shipping containers? *How long does the council aim for households to be in a shipping container as temporary accomodation? *What other temporary accomodation is currently available for homeless individuals/families? *What is the longest amount of time an individual/family has spent living in the shipping container as temporary accomodation?</p> <p>If the council has plans in place for using shipping containers as temporary accomodation:</p> <p>*What temporary accomodation is currently available for homeless individuals/families? *How many shipping container units is the council planning to convert? *What is the maximum capacity of people in each converted shipping container you have planned? *What is the overall capacity of all of the converted shipping containers you have planned? *When does the council aim to start using shipping containers as temporary housing? *What area are you planning for the converted shipping containers to be in, is it more than one site?</p>	Christine Coomber	All information sent
2573073	05/09/2019	19/09/2019	9 Council Staff	<p>I require a copy of the oath that any council staff would have stated within there rolls, that would be like the 7 priceaples of public life. Also if this is reviewed intermittently within aprasails. Councillors to counter staff. My intent with this is to hold staff accountable for there actions.</p>	Katherine Webb	All information sent

2573672	05/09/2019	12/09/2019	5 SEND Tribunals	<p>In total, how many times has the council been taken to the Special Educational Needs and Disability (SEND) Tribunal in relation to a child's education, health and care (EHC) needs assessment or an EHC plan over the last five years (September 2014 to September 2019)?</p> <p>Of these cases how many were for a refusal to:</p> <ul style="list-style-type: none"> * assess a child's EHC needs * make a statement of their special educational needs * reassess their special educational needs * create an EHC plan * change what's in a child's special educational needs statement or EHC plan * maintain the statement or EHC plan 	Christine Coomber	All information sent	
2573972	06/09/2019	18/09/2019	8 Communication with Legal & General	<p>Under the The Freedom of Information Act 2000 (c.36) I wish to see full copies of the following:</p> <p>1) Minutes of meetings with representatives of Legal and General plc (L&G) and Legal & General Investment Management Limited (LGIM) between 01/01/2015 ' 31/12/2018.</p> <p>2) Emails to and from representatives of Legal and General plc (L&G) and Legal & General Investment Management Limited (LGIM) between 01/01/2015 ' 31/12/2018.</p> <p>Where an email has been identified please disclose the full thread for context. Please also search draft and (where possible) deleted email folders. Please include any and all attachments.</p>	Victoria Watkins	No response from requestor	
2577804	09/09/2019	10/09/2019	1 Private companies operating at North Somerset Council offices	<p>1. Please confirm the name of your Section 151 Officer of North Somerset Council?</p> <p>a) Please confirm is North Somerset Council Richard Penska acting as a intrim Section 151 officer to date?</p> <p>2: Please confirm yes or no the Head of Support Services Mr Stuart Ansted is doing business corresponded address Castlewood, Tickenham Road, Clevedon, By the company NORTH SOMERSET INSPIRE LIMITED-Town Hall, Walliscote Grove Road, Weston-Super-Mare, United Kingdom?</p> <p>A) Company number 11855487 NORTH SOMERSET INSPIRE LIMITED Town Hall, Walliscote Grove Road, Weston-Super-Mare, United Kingdom, Nature of business involves Information technology consultancy activities. Human resources provision and management of human resources functions. Combined office administrative service activities. Activities of call centres. Under the Data Protection Act 2018 GDPR Rules as a private company please confirm how and why you are holding data subjects data as a private company 11855487?</p> <p>3. Service for local residents is provided by North Somerset Council but administration is dealt with Liberta Uk Limited 5th Floor Knollys House, 17 Addiscombe Road, Croydon, England. Under Data Protection Act 2018 and GDPR Rules please confirm how and why a private company Liberta Uk Limited is dealing with Data Subject Data of local residents in North Somerset by Company number 01238274?</p> <p>4. Mr Nigel Christopher ASHTON corrosoendence address of 103 Hillside Road, Portishead, Bristol, England, doing business as PORT MARINE MANAGEMENT LIMITED Castlewood Business Park, Tickenham Road, Clevedon, England of Residents property management with secretary Liberta Uk Limited both listed as private companies. Under the GDPR Rules and Data Protection Act 2018 please confirm how and why Mr Nigel Christoper ASHTON is dealing with North Somerset residents data as a private company number 05134951?</p>	Lynsey Wilson	Some information sent but not all held	Q4 not held
2578304	06/09/2019	19/09/2019	9 Hither Fields Development	<p>Please can you provide the information that you based you decision on that a sen school located next to the M5 is a good idea.</p> <p>Im aware that you did 3 surveys on the fields. Can you please provide the information. We are quiet curious to know what the environmental study found and the samples of droppings in the little boxes came up with.</p> <p>Please also provide the noise test that was carried out.</p> <p>Can you also provide me with contact details for XXXXXX.</p>	Christine Coomber	No information sent - all held but exempt	
2579504	09/09/2019	18/09/2019	7 Accountancy Staff roles	<p>(i)A list of Accountancy based roles within your authority below Head of Finance (or equivalent). For example:</p> <ul style="list-style-type: none"> *Chief Accountant *Principal Accountant Level 2 *Principal Accountant Level 1 *Accountant Level 2 *Accountant Level 1 *Accounting Technician Level 3 *Accounting Technician Level 2 *Trainee Accountant *Apprentice Accountant <p>(ii)Job descriptions for each of the roles identified in (i), above.</p> <p>(iii)Number of employees (Headcount and FTE) in each role identified in (i), above, by directorate. For example:</p> <p>DirectorateRoleHeadcountFTE HousingPrincipal Accountant Level 111 HousingAccountant Level 143.5 HousingAccounting Technician Level 322 Health and ASCAccountant Level 133 Health and ASCAccounting Technician Level 321.5 Etc...□</p>	Katherine Webb	All information sent	
2581336	10/09/2019	11/09/2019	1 New-Build Houses - Council Tax Banding	<p>I'm looking to collate some figures on new-build houses and council tax bands, if you could assist.</p> <p>What I'm after, if possible, is a breakdown of the new-build houses (not flats) within your authority according to which council tax band they fall under. For example, 200 (35%) fall under band C, 150 (20%) fall under band D. To make my request easier, shall I specify new-build houses that have been assigned council tax bands since 2017?</p>	Katherine Webb	More appropriately directed to VOA	

2583668	11/09/2019	12/09/2019	1 RIDDOR incidents	<p>Can you please provide me with a list of 'specified injuries' (http://www.hse.gov.uk/riddor/specified-injuries.htm) reported to you under the Reporting of Injuries, Disease and Dangerous Occurrences Regulations (RIDDOR) as part of your responsibilities under The Health and Safety (Enforcing Authority) Regulations 1998. I would like to receive the data from 2014 to the current day, with the information provided in a series of columns detailing:</p> <p>1/ The date of the incident. 2/ The injured party's age. 3/ The specified injury sustained (bone fracture, amputation, blinding, crush, serious burns, scalping, loss of consciousness, injuries associated with working in an enclosed space). 4/ The industry sector. 5/ The name of organisation where the injury occurred. 6/ The post code where the injury was sustained. 7/ If the incident was investigated by the Local Authority or not.</p>	Katherine Webb	Exceeds appropriate limit - refused
2585232	12/09/2019	19/09/2019	5 Looked after children	<p>I would like to request the following information:</p> <p>I.How many looked after children under 18 was the authority responsible for at financial year end, 2018/19? II.How many of these were accommodated in residential facilities within the authority? III.How many of these were accommodated in residential facilities outside the authority? IV.What was the average weekly cost of accommodating these children outside the authority? V.What was the average weekly cost of accommodating these children inside the authority? VI.What was the total annual spend on accommodating looked after children in residential facilities, inside and outside the authority?</p> <p>In the interests of providing a reflective average, please feel free to highlight or exclude any cases where, for exceptional medical reasons, the average weekly costs are significantly above your norm.</p>	Christine Coomber	All information sent
2585532	12/09/2019	16/09/2019	2 Site at Myrtle Farm, BS25 5RA	<p>Our client has requested we undertake an assessment of a site at Myrtle Farm, Station Road, Sandford, BS25 5RA, Grid Reference: ST 41893 59771. Can you where possible provide any information within 1km of the site that you hold on the following: Pollution incidences; Contaminated land; IPC consents; Air and noise monitoring; Relevant complaints; In Addition, can you provide details of any private wells within 5km of the site.</p>	Victoria Watkins	No information sent - EIR R6 all held but exempt
2586632	13/09/2019	26/09/2019	9 Pathology Testing	<p>1) How much did the local authority spend in each of the past three financial years on pathology testing in each of the following areas: -Testing relating to sexually transmitted diseases -Testing related to public health issues (such as screening for latent tuberculosis) -Other testing</p> <p>2) Please list the amount spent in each year with any pathology laboratories (including NHS) with which the authority spent over £25,000 in any calendar year</p>	Christine Coomber	
2588764	16/09/2019	27/09/2019	9 Biomass Boiler Installation	<p>For each biomass boiler installation in buildings owned or managed by your local authority, including, where relevant, schools which come under the local authority's aegis I would be grateful for the following information:</p> <ul style="list-style-type: none"> * Council * Biomass Asset * Building Type (Drop down list options: School, Leisure Centre, Library, Offices, Sheltered Accommodation, Community Building, Nursing Home, Other) * Biomass Fuel Type (Drop down list options: Pellet, Chip, Other) * Biomass Boiler Size (kW) * Operational Status (Drop down list options: Active/Inactive) * RHI Claimed (Drop down list options: Yes/No) * RHI claim amount (last 4 quarters) * Address of Biomass Asset 	Katherine Webb	All information sent
2589564	16/09/2019	16/09/2019	0 Organisational Structure of Childrens Services and Social Care Team	<p>Please could you provide the current/latest organisational structure for Children's Services and Adult Social Care teams ' including the names and job titles of all mid and senior management. Also, could you please provide the names and job titles of those who are responsible for the Commissioning of services for Adult Social Care and Children's Services.</p>	Christine Coomber	All information sent
2590796	16/09/2019	18/09/2019	2 Online Schools	<p>Please can you tell me how many school places the local education authority has funded at online schools over the past 10 years. If the school place has been funded because of health criteria please specify the health needs of the pupil.</p> <p>Please include the names of the online schools.</p>	Christine Coomber	
2591596	17/09/2019	19/09/2019	2 Mis-use of Blue Badges	<p>1a) so far this year how many people have been caught using blue badges they were suspected as not being entitled to use in your local authority area? 1b) Of these, how many led to convictions?</p> <p>2a) During the whole of 2018, how many people were caught using blue badges they were suspected as not being entitled to use in your local authority area? 2b) Of these, how many led to convictions?</p> <p>3a) During the whole of 2017, how many people were caught using blue badges they were suspected as not being entitled to use in your local authority area? 3b) Of these, how many led to convictions?</p>	Katherine Webb	All information sent
2592896	17/09/2019	19/09/2019	2 SCR and Learning Lesson Reviews	<p>I was hoping to confirm how many children SCR and Learning Lessons Review (or equivalent) you have completed in the years 2015/2016, 2016/2017 and 2017/2018.</p>	Christine Coomber	All information sent

2593696	17/09/2019	19/09/2019	2 Alternative Delivery Models	<p>My request relates to alternative delivery models used by the council as of September 17, 2019. Specifically, can you list:</p> <p>(1) All Local Authority Trading Companies owned by the authority, including the following details: (a) The name of the company (b) Company number (c) Date of incorporation (d) Services provided/purpose</p> <p>(2) All Public Service Mutuals (PSM) connected to the authority, including the following details: (a) The name of the PSM (b) The date it was created (c) Any other stakeholders formally involved (d) Services provided/purpose</p> <p>(3) All outsourced services, including the following details: (a) The name of the service (b) The date on which it was outsourced (c) The organisation(s) that operates the contract (d) The length of the contract (e) The annual cost to the council of the contract</p> <p>(4) All joint ventures entered into by the authority, including the following details: (a) The name of the venture (b) The date on which it began (c) The other organisation(s) involved (d) The services provided/purpose</p> <p>I would like the responses in Excel format with the questions and sub-questions as column headers.</p> <p>For definitions of the above terms, please see the guidance 'Alternative Delivery Models Explained' issued by the Government on 28 March 2017 (https://www.gov.uk/government/publications/libraries-alternative-delivery-models-toolkit/alternative-delivery-models-explained)</p>	Katherine Webb	All information sent
2596128	18/09/2019	26/09/2019	6 Local Care Fees	<p>Please could you provide the following information in relation to older person's residential care: 1. The minimum, maximum and average rates paid weekly to independent providers for the delivery of personal care; and 2. The minimum, maximum and average rates paid weekly to independent providers for the delivery of nursing care?</p>	Christine Coomber	All information sent
2598060	19/09/2019	23/09/2019	2 1888 Local Government Act	<p>We will be grateful if you would kindly confirm the following please:</p> <p>1. Does the 1888 Local Government Act Section 79 (2) still apply today please.</p> <p>2. If the 1888 Local Government Act Section 79 (2) does not apply today, please confirm what Government Act repealed it.</p> <p>This is not a request for legal advice; but a request for you to confirm if you hold records about this, as it impacts on you and your community.</p>	Katherine Webb	Available here https://www.legislation.gov.uk
2600324	20/09/2019	23/09/2019	1 Children's Services	<p>Please could you please provide the names, job titles and contact details;</p> <p>-email -postal address -telephone number</p> <p>of those who are responsible for the Commissioning and Procurement of residential placements for looked after children (excluding secure accommodation and foster placements).</p>	Christine Coomber	All information sent
2600524	20/09/2019	30/09/2019	6 Public Sector Pay	<p>* How many persons does your council employ? * How many council employees are employed as apprentices, and how much is their pay per hour? * How many council employees are employed on a salary equal to or less than a full-time equivalent of £14,942.20 per year? * How many council employees are employed on a salary equal to or less than a full-time equivalent of £16,380 (in London £19,201) per year? * How many council employees are employed on a salary equal to or less than a full-time equivalent of £29,588 per year? * How many council employees are employed on a salary equal to or greater than a full-time equivalent of £46,351 per year? * What are the non-pecuniary benefits or expenses available to stage employed in roles with full-time equivalent salaries equal to or greater than £46,351 per year?</p>	Katherine Webb	All information sent
2604956	24/09/2019	25/09/2019	1 Blue Badge Applications	<p>I am seeking information related to blue badges for the periods 2015-16, 2016-17, 2017-18 and 2018-19 (as up to date as possible) respectively.</p> <p>a) How many blue badge applications were received? b) How many of these applications were successful? c) At the end of each period, how many blue badge holders were registered under your authority? d) How many reports were received by the council of blue badge fraud? e) How many prosecutions have taken place for misuse of a blue badge?</p>	Christine Coomber	Repeated request

1. In total, how many leasehold extensions have been agreed since Right to Buy started? If records are incomplete on this, please also indicate what years of data are available.
2. How much has been raised from these extensions in total? Again, if this is for specific years, please also say which years are covered.
3. How many of these were 90-year extensions under the 1993 Leasehold Reform, Housing and Urban Development Act? A percentage is fine.
4. How many extensions for each of the last 10 calendar years? How much was raised in total for each year? If the information is more easily available in fiscal years, please deliver it so, but please do indicate if that's the case.
5. For each year of the last 10 years, how many extensions were for leases with 80 years remaining or less? How much was raised from these extensions?
6. How much was raised from the single most-expensive extension? When was this, and how many years were left on the lease before the extension? Again, if records are patchy, please indicate whether this is the most-expensive, or the most-expensive for whatever years are available, and what those years are.
7. How much was charged to leaseholders in fees in total for these extensions?
8. Who were the parties paid the fees and how much each? If this includes law firms, please name the top five and how much each of them received.
9. How many extensions went to tribunal per year for the last 10 years and in total? How much was spent on tribunals by the council?
10. In total, what percentage of Right to Buy properties were sold leasehold and what percentage freehold by the council? Again, if records are incomplete, a percentage relating to existing records and the timeframe of those records will be fine.