

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1547196	17/08/2017	18/01/2018	3	Non-domestic rates	We act in connection with legal proceedings against the previous tenant of Unit 2, Devonshire Road, Weston Super Mare, BS23 4EF (Site 1) and 13 High, Street Yatton, Bristol, BS49 4JD (Site 2) We kindly request that you provide the following information as a matter of urgency: 1 Please confirm the name of the individual or entity liable to pay non domestic rates in respect of Site 1 for the period 12 April 2006 to 7 April 2015. 2 Please confirm the name of the individual or entity liable to pay non domestic rates in respect of Site 2 for the period 13 January 2006 to date. 3 If more than one individual or entity was liable to pay non domestic rates in respect of Site 1 and Site 2 during the above periods, please can you confirm: 3.1 The name of each individual/entity. 3.2 The period in respect of which that individual/entity was liable for the payment of non-domestic rates. For each of the financial years 14/15, 15/16, 16/17 and 17/18 to November 1, what was the total number of safeguarding alerts your council received concerning people who are residents of sheltered housing or other supported living schemes? For each of the financial years please include the age of the alleged victim within 10-year time-frames so as to preserve anonymity ie 0-9, 10-19, 20-29, 30-39, 40-49, 50-59, 60-69, 70-79, 80-89, 90-99, 100-109. Please state the nature of the alleged abuse. Was it: Physical abuse Domestic violence or abuse Sexual abuse Psychological or emotional abuse Financial or material abuse Modern slavery Discriminatory abuse Organisational or institutional abuse Neglect or acts of omission Self-neglect Other please state Was the alert substantiated or unsubstantiated? If substantiated, please state the action taken. Were police called? Was a prosecution brought? For clarity I don't want data for residents of care homes. I am specifically looking for data on people who live in sheltered housing, supported living and any other similar schemes which assist people to live independently. Your response should include all referrals you've received, including all council-run services and those provided by the independent/private sector.  UPDATE: I'd be happy to proceed on the basis you've suggested.	Mike Riggall	Not upheld	
1636596	06/11/2017	12/01/2018	16	Safeguarding alerts in sheltered housing	For each of the financial years 14/15, 15/16, 16/17 and 17/18 to November 1, what was the total number of safeguarding alerts your council received concerning people who are residents of sheltered housing or other supported living schemes? For each of the financial years please include the age of the alleged victim within 10-year time-frames so as to preserve anonymity ie 0-9, 10-19, 20-29, 30-39, 40-49, 50-59, 60-69, 70-79, 80-89, 90-99, 100-109. Please state the nature of the alleged abuse. Was it: Physical abuse Domestic violence or abuse Sexual abuse Psychological or emotional abuse Financial or material abuse Modern slavery Discriminatory abuse Organisational or institutional abuse Neglect or acts of omission Self-neglect Other please state Was the alert substantiated or unsubstantiated? If substantiated, please state the action taken. Were police called? Was a prosecution brought? For clarity I don't want data for residents of care homes. I am specifically looking for data on people who live in sheltered housing, supported living and any other similar schemes which assist people to live independently. Your response should include all referrals you've received, including all council-run services and those provided by the independent/private sector.  UPDATE: I'd be happy to proceed on the basis you've suggested.	Christine Coomber	Request lapsed: requested information not provided	
1642696	09/11/2017	25/01/2018	20	Legal costs	Please provide the sum spent so far on legal advice and representation in respect of the employment tribunal hearings [PERSONAL DATA] V North Somerset Council? Please provide the final estimated costs for defending this employment tribunal? Please provide the date you anticipate this tribunal hearing judgement will be published? Please advise whether there is agreement in principle to progress to appeal should you be unsuccessful in the tribunal? Please advise how much money has been agreed or set aside in respect of funding any appeal hearing?	Mike Riggall	Upheld - full	
1667096	29/11/2017	03/01/2018	20	Correspondence about Portishead Golf Course	Please give me details and sight of contents of all emails and letters, tweets and texts, and details of all phone calls, between Adrian Stiff, concessionaire of the land known as Portishead golf course, any of his employees, and any council officers or member, from 1/10/16 to date.	Victoria Watkins	Some information sent but part exempt	Section 36, and some personal data redacted under Section 40
1668197	17/11/2017	10/01/2018	33	Documents about building extension in Yatton	Please see scanned in letter for requested information.	Victoria Watkins	Some information sent but part exempt	Some personal data redacted under section 40
1668996	30/11/2017	02/01/2018	18	Question 100 returns	Under the Freedom of Information Act, please could you provide me with the data submitted as the Question 100 returns to Waste Data Flow (see the Welsh data attached as an example), for the following quarters, Oct to Dec 2015, Jan to Mar 2016, Apr to June 2016, July to Sep 2016, Oct to Dec 2016, Jan to Mar 2017, Apr to Jun 2017 and July to Sep 2017.	Victoria Watkins	No information sent - all held but exempt	Section 21
1673696	05/12/2017	04/01/2018	18	Sexual harassment complaints/allegations about councillors	1. How many sexual harassment complaints/allegations have been made about councillors to your council in the last five financial years 2012-13, 2013-14, 2014-15, 2015-16 and 2016-17. 2. Of these complaints, how many were made against men and how many against women. Please give this figure for each individual financial year above. 3. Please provide a total figure of how many individual men and how many individual women have had complaints about them in the above five financial years. 4. What was the overall outcome of each of the complaints detailed in questions 1 & 2 e.g. disciplinary, sacking, warning etc.	Lynsey Wilson	All information sent	
1676698	08/12/2017	10/01/2018	19	30 hours funding for disadvantaged children	The following questions pertain to schemes OTHER than the Government's free entitlements for 2, 3 and 4 year olds We are interested in all schemes dating from April 2015 onwards, which provide early education and childcare for disadvantaged children aged under 5 years, offered over and above statutory free entitlement requirements. 1. Please state which local authority your answers pertain to 2. Do you offer, or have you offered at any time since April 2015, any scheme providing early childhood education and childcare places specifically targeted at the most disadvantaged 3 and 4-year-olds in your borough, ASIDE from the national free entitlement? (If no, please go to section 2) 3. In which year and month did the scheme start? 4. What is the name of the scheme? 5. What are/were the eligibility criteria at the start? 6. Up to how many hours per week were children able to access provision under this scheme, at its start? 7. How many places were provided under the scheme at the start? 8. Have you had to cut this provision, or are there any plans to cut this provision? (If no, please go to section 2) 9. When did/will this reduction take place and by what proportion of originally eligible children? Please give details for each stage of scheme reduction, if there are several e.g. The scheme was reduced to 60% of all originally eligible 3-4 year olds from Sept '17 and to 40% by Sept '18 10. When the final scheme reductions are in place, how many places will be offered? 11. When the final scheme reductions are in place, how many hours will each child receive? 12. Where have the funds that were spent on the scheme been re-allocated? • To finance 30 hours • To finance 30 hours + other areas of early years activity • To finance other areas of education activity aside from early years • To finance other areas of council activity aside from education • To finance other areas of early years activity (if so please state what)  Section 2. Impact of 30 hours on disadvantaged children: all pre-school ages (0-5 inclusive) 13. Do you offer, or have you offered since April 2015, any other scheme providing early childhood education and childcare places specifically targeted at the most disadvantaged 0-5-year-olds in your borough, ASIDE from the national free entitlements? If no please go to 17 14. If so, please give details: who was eligible for the scheme, the number of hours provided, and the number of places available. 15. Have you had to cut this provision, or are there any plans to do so? If no, please go to 17 16. Where have the funds that were spent on the scheme been re-allocated? • To finance 30 hours • To finance 30 hours + other areas of early years activity • To finance other areas of education activity aside from early years • To finance other areas of council activity aside from education • To finance other areas of early years activity (if so please state what) 17. What do you think the impact the 30 hours policy will be on access to childcare for the most disadvantaged children in your borough generally? (This is an invitation to comment, so not covered by the FOI Act)	Christine Coomber	All information sent	
1676796	07/12/2017	04/01/2018	16	Adoption disruptions and breakdowns	1. How many adoption disruptions - after a child had been placed with prospective adopters, but before an adoption order had been made - occurred in each of the last five financial years (2012/13, 2013/14, 2014/15, 2015/16 and 2016/17)? 2. How many adoption breakdowns - i.e. the breakdown of a placement after an adoption order had been made - occurred in each of the last five financial years (2012/13, 2013/14, 2014/15, 2015/16 and 2016/17)?	Christine Coomber	All information sent	
1676896	07/12/2017	09/01/2018	19	DoLS Funding	As reported in March 2017, local authorities were provided an extra £25 million due to the Cheshire West outcome of the Supreme Court ruling. I would like to know the following as an freedom of information act request please. How much did each local authority receive from this amount? How much is left that has not been used? Was some of the money to different team budgets due to not being used? If yes, how much was moved to another team budget. As this was a one time emergency deal, how are local authorities funding DoLS year on year?	Christine Coomber	All information sent	
1677196	09/12/2017	25/01/2018	29	Legal costs and employment tribunals	It is reported that the council is currently the subject of a whistleblowing employment tribunal claim by a former employee: <a href="http://www.telegraph.co.uk/education/2017/09/24/exclusive-council-boss-claims-forced-raising-concerns-suspected/">http://www.telegraph.co.uk/education/2017/09/24/exclusive-council-boss-claims-forced-raising-concerns-suspected/</a> 1. Please advise of the council's total legal costs so far in the case, (including any pre-litigation advice and all litigation costs to date). 2. Please advise of the number of whistleblowing (PIDA) Employment Tribunal claims made against the council in the following years: 2014/15, 2015/16, 2016/17 and 2017/18 year to date.	Lynsey Wilson	All information sent	
1679496	12/12/2017	04/01/2018	13	IT Users & Devices	I am looking to gather information on IT Users & Devices in use at the Council and request the following information please:- - How many IT users in total are there working for the Council? - How many of the following devices are currently in use at the Council, and what is their approximate Age? Please complete the white coloured boxes in the below table. *PLEASE SEE ORIGINAL REQUEST EMAIL FOR TABLE TO BE COMPLETED*	Lynsey Wilson	All information sent	
1682096	12/12/2017	04/01/2018	13	Average speeds on North Somerset roads	If studies have been conducted along these stretches of road, please could you tell me what was the average speed, the 85th percentile and the level of compliance, also could you clarify the speed limit at the time the survey was conducted in case it has changed since. -Clapton Lane through Clapton in Gordano -Queen's Road, Nailsea -Central Way, Clevedon -Northern Way, Clevedon -Queen's Way, Weston-super-Mare -A370, Hildesheim Bridge, Weston-super-Mare	Victoria Watkins	No information sent - all held but exempt	Section 21

1682097	12/12/2017	10/01/2018	17	Fleet and Waste Services	<p>i. Name and Contact details for your Fleet Manager, Head of Waste Operations, and Head of Streetscene Services (or equivalent job titles where relevant)</p> <p>ii. Refuse Collectors/Vehicles do you have in operation, of what type and specification (i.e. chassis, body and bin lift) and who operates them?</p> <p>iii. How many Trade Waste Collection vehicles do you have in operation, of what type and specification (i.e. chassis, body and bin lift) and who operates them?</p> <p>iv. Does the council have any Bin Lifters on vehicles mechanically prepared for Bin weighing Systems?</p> <p>v. Do you operate and charge for Green Waste or Garden collection, if no, do you have any plans to charge in the future?</p> <p>vi. Are you currently using vehicle mounted weighing systems on your Fleet, if so, what type and specification are you using?</p> <p>vii. How does the Council provide/record weights of individual bins per bin collection?</p> <p>viii. Does the Council use Bin RFID technology?</p> <p>ix. How does the Council archive and report on bin weight data?</p> <p>x. How do you optimise your Urban Management Services? (e.g. Streetscene Services - Bin level sensors, Street Cleaning, Route Optimisation, Asset Tracking)</p>	Victoria Watkins	All information sent																	
1682796	14/12/2017	09/01/2018	14	Air Quality Management	<p>Local Air Quality Management Arrangements (LAQM)</p> <p>1. Background</p> <ul style="list-style-type: none"> <li>- Name of Local Authority</li> <li>- How many employees are responsible for LAQM? FTE equivalent</li> </ul> <p>2. Air Quality Management Areas</p> <ul style="list-style-type: none"> <li>- How many Air Quality Management Areas are within your local authority area?</li> <li>- Do all of your Air Quality Management Areas have an Air Quality Action Plan?</li> <li>- What percentage of these Action Plans were produced within 12 months of formal declaration?</li> </ul> <p>3. Local Air Quality Management Reporting</p> <ul style="list-style-type: none"> <li>- Does your authority produce all statutory Air Quality Reports in house?</li> <li>- If your authority uses an external consultant for the production of Air Quality Reports please indicate which reports they are responsible for e.g. Update and Screening Assessments, Further Assessments, Detailed Assessments, Annual Progress Reports and the new Annual Status Reports.</li> </ul> <p>4. Local Air Quality Management Operational Procedures</p> <ul style="list-style-type: none"> <li>- Does your authority rely on detailed Technical and Policy Guidance e.g. TG16 and PG16 to fulfil the requirements of the LAQM function?</li> <li>- Has your authority created any 'local' working procedures or operational guides to support your LAQM function?</li> <li>- If yes, for what specific areas of the LAQM function?</li> <li>- If no, is there a reason for this?</li> <li>- How long have these local procedures been in place?</li> </ul> <p>Less than 3 months 6-12 months 1-2 years 2-4 years We've always had them as part of LAQM Other</p> <p>5. Data Management Procedures</p> <ul style="list-style-type: none"> <li>- Approximately how many diffusion tube sites do you have across your local authority area?</li> <li>- Do you maintain a working master sheet for air quality data i.e. a rolling spreadsheet of monthly results received from the laboratory?</li> <li>- If yes, how is data from the laboratory reports transferred to the working master sheet? Please describe.</li> <li>- How frequently is data transferred to the working master sheet? E.g. monthly, quarterly, annually, adhoc when time allows?</li> <li>- Do you have any specific procedures to cross check the accuracy of the data following transfer to the working master sheet? Please list.</li> <li>- How long have these procedures been in place?</li> </ul> <p>Less than 3 months 6-12 months 1-2 years 2-4 years We've always had them as part of LAQM</p>	Victoria Watkins	All information sent																	
1682996	14/12/2017	03/01/2018	10	Multi-modal link from A370 Long Ashton Bypass	<p>I am emailing to request further information 'if available' in relation to the West of England Joint Spatial Plan (Publication Document) consultation, and in particular in relation to the following proposal:</p> <p>New multi-modal link from A370 Long Ashton Bypass to station interchange (including rail crossing), Nailsea SDL and Nailsea town centre, with connection to A370 west of Backwell (including rail crossing) and a new or improved connection to M5:</p> <p>More specifically, we would like to see any reports or assessments prepared over the last two years that have:</p> <p>(a) considered options for new road links from the A370 or A38 in North Somerset to the M5 motorway;</p> <p>(b) informed possible route alignments for the above-mentioned link between the A370 Long Ashton bypass and the M5 as shown in the Key Diagram (copy attached) of the current consultation.</p> <p>Can you confirm the name of the person who looks after the FOI process (including FOI, EIR and DPA) requests at the Council</p> <p>Can you confirm the name of the person who will look after the GDPR processes at the Council from next year (e.g. in the role of Data Protection Officer)</p> <p>How are you planning to manage the incoming GDPR requests (including Subject Access Requests and Right to be Forgotten)</p> <p>For the following information please complete the table below. Dates are for the last three full calendar years (January to December) :</p> <p>*SEE ORIGINAL REQUEST EMAIL FOR TABLE TO COMPLETE*</p>	Victoria Watkins	All information sent																	
1683796	14/12/2017	15/01/2018	18	GDPR implementation and information requests	<p>Please provide a list:</p> <p>a.) the number of drivers currently holding a taxi/PH licence</p> <p>b.) the number of drivers who hold a licence who held a criminal conviction. Please detail the offence, and the date of the offence. Please detail whether the licence was awarded at original application, or on appeal.</p> <p>c.) please provide the number of drivers who were refused licences due to criminal convictions in 2017. please detail the type of offence, and whether this was a new application or a renewal.</p> <p>(The drivers do not need to be named or identified in any of these cases.)</p>	Elsa Heath	Some information sent but not all held	No information is held for questions 3 and 4 as no procedures have yet been recorded.																
1684096	14/12/2017	16/01/2018	19	Taxi drivers	<p>Please provide a list:</p> <p>a.) the number of drivers currently holding a taxi/PH licence</p> <p>b.) the number of drivers who hold a licence who held a criminal conviction. Please detail the offence, and the date of the offence. Please detail whether the licence was awarded at original application, or on appeal.</p> <p>c.) please provide the number of drivers who were refused licences due to criminal convictions in 2017. please detail the type of offence, and whether this was a new application or a renewal.</p> <p>(The drivers do not need to be named or identified in any of these cases.)</p>	Victoria Watkins	Some information sent and exceeds appropriate limit																	
1686496	18/12/2017	10/01/2018	13	Alternative Provision Census data for 2018	<p>I am writing to you under the Freedom of Information Act 2000 to request the following information, with regards to the Alternative Provision Census, 2018:</p> <p>1. The total number of individuals (children) whom you expect to submit these data for, as reflected on December 31, 2017 (Estimated total number = )</p> <p>2. Confirm whether these data are from only children in Alternative Provision on 18 Jan 2018, or if it is a total retrospective in the year 2017-18 (Confirm: on census date or retrospective)</p> <p>3. Please provide the information in the wording provided to parents and children about what data you collect and how those data are used after your submission to the Department for Education.</p> <p>4. For a privacy notice given to each child and / or parents of child for whom you will submit data on January 18, 2018 to the Department for Education (in AP on January 18, and retrospective 2017-18 as per answer 1))</p> <p>a. An outline (no more than a sentence or two if it is not an official document, link to your website with the explanation, or a ready document if you have one) the method of the distribution of the answer to (3)(a) how the LEA carries out your fair processing duty of the Data Protection Act 1998, pre-data submission to the Department for Education.</p> <p>4. Confirm whether any data you provide to the Department for Education are optional, and if so, how that option is presented to children and parents, or if everything is required.</p>	Christine Coomber	Some information sent but not all held	The information is not yet available.																
1686696	18/12/2017	09/01/2018	12	Energy suppliers and bills for council premises	<p>Under the Freedom of Information Act 2000, I would like to request the following information.</p> <p>1. The name of the company currently supplying energy to your premises, for electricity and gas.</p> <p>2. The name of the tariff that the electricity and gas are supplied by.</p> <p>3. Your annual energy bill cost for the past financial year.</p>	Lynsey Wilson	Requested information not provided																	
1687197	19/12/2017	19/01/2018	19	Section 75 of the National Health Services Act	<p>1. Have you been at any point in the last 2 years or are you currently a party to any agreement(s) made pursuant to s75 of the National Health Services Act 2006?</p> <p>2. If the answer to (1) is no, has any other local governmental body been party to a s75 agreement covering your locality in the last two years? If so, what is the name of that local governmental body?</p> <p>3. For each s75 agreement you have been (in the last 2 years) or are a party to, please provide the details requested in the table below:</p> <p>*PLEASE SEE ORIGINAL REQUEST FOR TABLE TO BE COMPLETED*</p>	Christine Coomber	All information sent																	
1687496	19/12/2017	17/01/2018	17	Staffing structures	<p>Please would you forward me the staffing structure (inclusive of names and full job titles) of your following departments:</p> <ul style="list-style-type: none"> <li>- Estates &amp; Facilities</li> <li>- Property &amp; Maintenance</li> <li>- Building Control</li> <li>- Housing Options</li> <li>- Private Sector Housing</li> </ul> <p>Please can you also advise:</p> <ul style="list-style-type: none"> <li>- What the total spend on Temporary/Interim staff has been in the last twelve months</li> <li>- Which/If any recruitment consultancies have been used to provide these staff</li> </ul>	Elsa Heath	All information sent																	
1687596	18/12/2017	18/01/2018	19	Independent Sector Placements	<p>This information request relates to the funding of Independent Sector Placements (ISP) that include educational provision for children and young people who have an education, health and care (EHC) plan or a statement of special educational needs (SEN). Please include information for both day and residential placements.</p> <p>1. Do you have pooled budget arrangements in place for ISP?</p> <p>For:</p> <table border="0"> <tr> <td>Education, health and social care</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> <tr> <td>Education and social care</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> <tr> <td>Education and health</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> <tr> <td>Social care and health</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> </table> <p>2. Do you have an established policy for joint funding ISP from separate budgets?</p> <p>For:</p> <table border="0"> <tr> <td>Education, health and social care</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> <tr> <td>Education and social care</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> <tr> <td>Education and health</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> <tr> <td>Social care and health</td> <td>No/ Yes (0 to 18) / Yes (0 to 25)</td> </tr> </table> <p>Is the funding of an ISP agreed on an individual basis reflecting the details of a CYP's needs and the provision to be made? YES (usual approach)/SOMETIMES / NO</p> <p>3. Please provide copies of all ISP joint funding policies/protocols or links to them if the information is available via a website.</p>	Education, health and social care	No/ Yes (0 to 18) / Yes (0 to 25)	Education and social care	No/ Yes (0 to 18) / Yes (0 to 25)	Education and health	No/ Yes (0 to 18) / Yes (0 to 25)	Social care and health	No/ Yes (0 to 18) / Yes (0 to 25)	Education, health and social care	No/ Yes (0 to 18) / Yes (0 to 25)	Education and social care	No/ Yes (0 to 18) / Yes (0 to 25)	Education and health	No/ Yes (0 to 18) / Yes (0 to 25)	Social care and health	No/ Yes (0 to 18) / Yes (0 to 25)	Christine Coomber	All information sent	
Education, health and social care	No/ Yes (0 to 18) / Yes (0 to 25)																							
Education and social care	No/ Yes (0 to 18) / Yes (0 to 25)																							
Education and health	No/ Yes (0 to 18) / Yes (0 to 25)																							
Social care and health	No/ Yes (0 to 18) / Yes (0 to 25)																							
Education, health and social care	No/ Yes (0 to 18) / Yes (0 to 25)																							
Education and social care	No/ Yes (0 to 18) / Yes (0 to 25)																							
Education and health	No/ Yes (0 to 18) / Yes (0 to 25)																							
Social care and health	No/ Yes (0 to 18) / Yes (0 to 25)																							

1687598	19/12/2017	09/01/2018	11	Highways risk assessment for entrance & exit of Lidl supermarket Tier 3 Adult Drug Treatment Services	Highways information on the risk assessment of the entrance and exit from Lidle supermarket located off Winterstoke Road. How are cars expected to right turn down Winterstoke Road	Victoria Watkins	All information sent	
1687796	19/12/2017	04/01/2018	8	Maintenance records for Dowlais Farm	We would like to request the following information regarding all Tier 3 Adult Drug Treatment Services (that can prescribe Opioid Substitution Therapy (OST) commissioned by North Somerset Council: "PLEASE SEE THE ORIGINAL REQUEST FOR TABLE TO BE COMPLETED"	Christine Coomber	All information sent	
1690296	20/12/2017	02/01/2018	5	Staff abuse investigations	Maintenance records for Dowlais Farm while owned by North Somerset Council	Lyndsey Wilson	All information sent	
1690796	22/12/2017	25/01/2018	20	Safeguarding concerns in schools	Please provide a full list of all council employees, teaching staff and elected members who have been investigated in response to allegations or concerns, recorded by the council, that they have been involved or connected in any way to the following: Grooming, possession of sexual imagery of any child, Child sexual abuse Child sexual exploitation Sexual or indecent assault on a child or adult Rape or buggery of a child or adult from January 1st 2005 to present day.  Please provide in a single spreadsheet under the following headings: Date of report. Subjects job title. Reported to police (yes/no). Prosecuted (yes/no). Conviction date. Internal investigation by council yes/no. Outcome of internal investigation. Final outcome for subject (date of disciplinary with outcome - dismissal/ redundancy/ voluntary severance/ retirement/ written warning/ verbal warning/ restricted duties/ NFA. Whether the subject was reported to DBS (disclosure & barring service) with date.  All reports of, and supporting documents or files regarding, safeguarding concerns in unregistered schools since January 1st 2014. Please detail a/ the nature of the safeguarding concern (e.g. sexual abuse, sexual abuse non-referral, corporal punishment, neglect etc.), b/ the month and year it was received, c/ the name and address of the premises, d/ the types of person reporting (e.g. member of public, Fire Service, parent etc., e/ and the outcome of the report (i.e. investigation launched, school closure, flagged to Ofsted or DIE etc.). This includes emails from other bodies and agencies such as the police, written concerns raised by whistleblowers, and any notes the council produced themselves regarding the incident.  Please also provide any correspondence the authority has had with Ofsted and the Department for Education as a result of concerns raised.	Lyndsey Wilson	Some information sent but not all held	Records not held before 2010
1690896	21/12/2017	10/01/2018	10	Staffing	Please would you forward me the staffing structure of your following departments: - Housing Department - both generic and non-generic (if applicable) - Environmental Health Department - Housing Options Department - Customer Services Department - Support Department: DEFINED AS THE TEAM WHO PROVIDE ASSISTED LIVING SUPPORT TO VULNERABLE PEOPLE.  ALSO REQUESTED P&C STRUCTURE CHART.  Please can you also advise: - What the total spent on Temporary/Interim staff has been in the last twelve months - Which/if any recruitment consultancies have been used to provide these staff	Christine Coomber	All information sent	
1692096	27/12/2017	15/01/2018	11	Domestic violence refuges	Please can you provide me with details of: 1. the amount of money the local authority gave to domestic violence refuges in each financial year since 2010/11; 2. the total number of accommodation-based support located within the local authority, as at the end of each financial year since 2010/11; 3. the total number of domestic violence refuges located within the local authority that have been closed since 2010/11; and 4. whether the local authority bid for funding from the VAWG Service Transformation Fund and, if it did, when the bid was successful and confirmation of whether the Government released the funds yet.  In relation to the requests above, domestic violence refuges includes any other accommodation-based support for victims of domestic violence. The total amount of money should include any funding provided by the local authority to domestic violence refuges, where such places are commissioned through multi-agency working.	Lyndsey Wilson	All information sent	
1694297	02/01/2018	26/01/2018	17	Council staff redundancies	Please detail how many council employees were made redundant (to include both compulsory and voluntary redundancies) during the following periods: By tax year April 2011 ' April 2012 April 2012 ' April 2013 April 2013 ' April 2014 April 2014 ' April 2015 April 2015 ' April 2016 April 2016 ' April 2017 April 2017 ' to date  Also, please detail how much the council spent on redundancy pay (i.e. gross payments made to those made redundant) during the periods: By tax year April 2011 ' April 2012 April 2012 ' April 2013 April 2013 ' April 2014 April 2014 ' April 2015 April 2015 ' April 2016 April 2016 ' April 2017 April 2017 ' to date	Lyndsey Wilson	All information sent	
1694496	02/01/2018	04/01/2018	1	Spending on agency staff	Please detail how much money the council spent on agency staff during the following periods:  For the tax years April 2011 ' April 2012 April 2012 ' April 2013 April 2013 ' April 2014 April 2014 ' April 2015 April 2015 ' April 2016 April 2016 ' April 2017 April 2017 ' to date	Lyndsey Wilson	Some information sent but not all held	Information for year 2011/12 is not held centrally
1694796	02/01/2018	30/01/2018	19	Correspondence between the council and Gladman Developments	Under FOI request 1285796 you supplied copies of all correspondence between Gladman and NSC up to 10 Feb 2017.  As Gladman have now filed (17/P/5078/FUL) to have the terms of the Grampian Condition (that was imposed on application 16/P/1521/O) altered, can I request under the FOI Act copies of all later emails and correspondence not published on the North Somerset Council website with respect to planning applications 15/P/2828/O and the duplicate application 16/P/1521/O between North Somerset Council Officers and the applicants (Gladman Developments Ltd) and their agents or consultants relating to highways and related access matters.	Victoria Watkins	All information sent	
1695297	03/01/2018	22/01/2018	13	Penalty Charge Notices	Under the Freedom of Information Act 2000, I am requesting the following information related to Penalty Charge Notices for parking offences issued in December 2017, which were either issued by you, or an agent appointed on your behalf. 1. The number of Penalty Charge Notices issued by the council (or agent) for on-street parking offences during December 2017 2. The number of Penalty Charge Notices issued by the council (or agent) for off-street (car park) parking offences during December 2017 3. The revenue from the Penalty Charge Notices received by the council during December 4a. The on-street location (street name) where the highest number of Penalty Charge Notices (PCN) were issued by the council during December, and the number of PCNs issued that month at that location. 4b. The off-street location (car park name) where the highest number of Penalty Charge Notices (PCN) were issued by the council during December, and the number of PCNs issued that month at that location. 5. The number of off-street (car park) spaces the council (or agent) is responsible for enforcing.	Victoria Watkins	All information sent	
1695696	03/01/2018	04/01/2018	1	Homeless people and reconnection	Please provide me with details relating to the number of homeless people sent to foreign countries for reconnection. By this, I refer to those cases where a homeless person - who may be foreign or have a support system in a foreign country - has a ticket paid for to go to that place.  Specifically, please provide me with the destination of where these homeless people are sent. Please also tell me how much the tickets cost. Please specify whether they travelled by plane, train or bus.  Please break down the instances by year. In particular, I would like informations specific to 2017. If there is time, please also provide information for 2016. If any of this information is already in the public domain, please can you direct me to it, with page references and URLs if necessary.	Christine Coomber	All information sent	
1695796	03/01/2018	10/01/2018	5	Blue badge applications	My freedom of information request concerns the number of blue badge approvals each year since 2010? I am willing to take the past five years if that is easier. See questions below How many residents have a blue badge in your local authority? How many new disabled blue badge applications have you received and approved each year since 2010-2017? How many new disabled blue badge applications have you received and rejected each year since 2010-2017? How many disabled blue badge application renewals have you received and approved each year since 2010-2017? How many disabled blue badge application renewals have you received and rejected each year since 2010-2017? What were the main reasons for rejections in each year?	Christine Coomber	Some information sent but not all held	Records not held prior to 2013 due to a new IT system being introduced in that year.
1695996	03/01/2018	31/01/2018	20	Income and spending from car parking enforcement	I would like to know, from the latest annual accounts available, what income there was from parking and parking enforcement in Weston-super-Mare and also what money was expended from these amounts on the repair of car parks, road maintenance schemes and traffic wardens (and any other expenditure allowable from this income). Also, who do I contact to oppose the proposed increase in charges and charging periods?	Victoria Watkins	All information sent	

1695998	03/01/2018	10/01/2018	5	Payments in lieu of affordable housing	a)The amount of money that the council has received as payments in lieu of affordable housing (or so-called 'commuted sums') as part of fulfilling a Section 106 agreement in each of the last five financial years (2012/13, 2013/14, 2014/15, 2015/16 and 2016/17) b)The total amount of receipts from payments in lieu of affordable housing that the council has spent in each of the last five financial years c)A summary of the total number of affordable homes built, acquired or brought back into use through spending the receipts from payments in lieu of affordable housing in within the local authority in each of the last five financial years d)The total amount of unspent payments in lieu of affordable housing that the council currently has e)The total amount unspent, but allocated payments in lieu of affordable housing that the council has, with a summary of the schemes that they have been allocated to	Christine Coomber	All information sent	
1696096	03/01/2018	08/01/2018	3	Housing accommodation refusals	Please can you tell me on how many occasions over the past five years housing associations have turned down a council nomination for a person to be given accommodation because of affordability concerns. Please provide the number of individuals turned down in each year. If the housing association has stated the affordability concerns stem from the person being subject to the benefit cap or Universal Credit then please make this clear. Please also list the name of the housing association that has turned down the nomination.	Christine Coomber	Some information sent but not all held	We only hold two years' worth of data
1696296	03/01/2018	17/01/2018	10	Non-compliance with Tobacco and Related Products Regulations	I would like to know how many instances of non-compliance with the Tobacco and Related Products Regulations 2016 as it relates to e-cigarettes, have been investigated by your Trading Standards department following the full implementation of the legislation in May 2017? How many of these investigations have been subsequently followed by enforcement action, and what form did any enforcement actions take? Additionally, how many reports of non-compliance with the Tobacco and Related Products Regulations 2016 as it relates to e-cigarettes have been received by your Trading Standards department from consumers or other businesses/organisations in the same time period, how many of these reports have been actioned, how many of these investigations have resulted in enforcement action, and what form did any enforcement actions take?	Victoria Watkins	All information sent	
1696297	04/01/2018	08/01/2018	2	Implementation of the Homelessness Reduction Act	I am seeking information about your council's preparation for new duties when the Homelessness Reduction Act comes into operation in April 2018. Could you please send me the following information: -1) Details of extra funding provided to your authority by government to support new HRA duties. -How will your council allocate that funding? For example: will the council engage new staff for extended HRA services? -How many extra staff does your council plan to engage for these purposes in 2019? 2) What assistance will your council offer homeless households to fulfil extended duties to help secure accommodation? 3) Will the council outsource such services, or work in partnership with other partners? 4) Please send an example/template of a personalised housing plan if you have one available. 5) Will your council enhance or create deposit and rent support schemes to help people at risk of homelessness secure tenancies (NOT counting help available through DHPs). 6) Does your council plan to acquire extra housing stock/extend arrangements with existing social or private housing providers to increase the number of temporary and permanent properties available to homeless households which are owed new or extended duties? 7) How does the council plan to extend homelessness prevention advisory services to meet new and extended advisory duties in the act? 8) Protection of property Does the council have the financial resources to protect the property of all eligible homeless households as per the act and what form would this protection take (paying for storage facilities, etc) 9) Is your homelessness service/function contracted out in full or in part to another organisation, if Yes, please give details. 10) Please send examples of staff Homelessness Reduction Act staff training documents if they are available. Please send me this information by email	Christine Coomber	All information sent	
1698696	04/01/2018	17/01/2018	9	Fines for unauthorised absences from schools	1.The total number of refunds requested for fines issued as a result of unauthorised absences from school 2.The number of these refund requests that were granted (i.e. how many of the people who had been fined had any money returned to them) 3.The total amount of money in pounds that was refunded for fines for unauthorised absences from school  I would like the three pieces of information explained above for the academic years 2016-17 AND 2015-16 please, ideally in a table format as follows:  *PLEASE SEE ORIGINAL REQUEST EMAILS FOR TABLE TO BE COMPLETED*  1.The total number of fines issued for unauthorised absences from school 2.The number of these fines that were paid 3.The total amount of money in pounds that was collected via these fines for unauthorised school absences	Christine Coomber	All information sent	
1698896	05/01/2018	17/01/2018	8	Sex Establishments	1) As of the 1st January, in each of the subsequently named years, how many sex establishments had an active licence within your local authority area? For clarity I seek information on licenced sex establishments as defined by Schedule 3 of the Local Government (Miscellaneous Provisions) Act 1982, and amended by the Policing and Crime Act 2009. Please provide data for each of the individual calendar years 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017 and 2018. 2) In each of the individual calendar years 2010, 2011, 2012, 2013, 2014, 2015, 2016 and 2017, how many applications did your authority receive for new licenced sex establishments, as defined by Schedule 3 of the Local Government (Miscellaneous Provisions) Act 1982, and amended by the Policing and Crime Act 2009? Please note I seek information regarding applications for new licences and not the number of sex establishment licences where an application for renewal was made. 3) As of the 1st January 2018, has your authority adopted Section 27 of the Policing and Crime Act 2009 which relates to the regulation of 'sex establishments' under Schedule 3 of the Local Government (Miscellaneous Provisions) Act 1982? 4) In relation to your local authority's licensing policy, has the authority set a limit for the number of sexual establishment licences that are permitted to be issued within your local authority area? If yes, as of the 1st January 2018 what was the total number of sexual entertainment licences that were allowed to be issued?	Victoria Watkins	All information sent	
1699096	04/01/2018	15/01/2018	7	Meeting government requirements for 'Fixing our broken housing market'	In the government's white paper 'Fixing our broken housing market', published on 7 February 2016, the government said "we are going to consult on a new standard methodology for calculating 'objectively assessed need' [as relates to housing], and encourage councils to plan on this basis. We will insist that every area has an up-to-date plan." <a href="https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/590464/Fixing_our_broken_housing_market_-_print_ready_version.pdf">https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/590464/Fixing_our_broken_housing_market_-_print_ready_version.pdf</a> Government also said they would be "Holding local authorities to account through a new housing delivery test."  1) What information, documentation or consultation, if any, your council has received on a "new standard methodology for calculating 'objectively assessed need'"; and 2) When your housing plan was last updated, including a copy of the housing plan in question; and 3) What information, documentation or consultation, if any, your council has received on a "new housing delivery test".	Christine Coomber	Request lapsed: requested information not provided	
1699496	05/01/2018	15/01/2018	6	Households housed in nightly paid accommodation	For applicant households accommodated by your authority in bed and breakfast hotels (e.g. privately managed, meal(s) provided, shared facilities) or other nightly paid, privately managed accommodation with shared facilities, as of December 31, 2017 - the total number of households in such accommodation - the total number of households in such accommodation for more than 6 weeks but less than 13 weeks - the total number of households in such accommodation for more than 13 weeks but less than 26 weeks - the total number of households in such accommodation for more than 26 weeks but less than 52 weeks - the total number in such accommodation for more than 52 weeks  For applicant households accommodated by your authority in bed and breakfast hotels (e.g. privately managed, meal(s) provided, shared facilities) or other nightly paid, privately managed accommodation with shared facilities, as of December 31, 2017 - the total number of households with dependent children and / or pregnant woman with no other dependants in such accommodation - the total number of households with dependent children and / or pregnant woman with no other dependants in such accommodation for more than 6 weeks but less than 13 weeks - the total number in such accommodation with dependent children and / or pregnant woman with no other dependants for more than 13 weeks but less than 26 weeks - the total number in such accommodation with dependent children and / or pregnant woman with no other dependants for more than 26 weeks but less than 52 weeks - the total number in such accommodation with dependent children and / or pregnant woman with no other dependants for more than 52 weeks  For applicant households accommodated by your authority in bed and breakfast hotels (e.g. privately managed, meal(s) provided, shared facilities) or other nightly paid, privately managed accommodation with shared facilities, as of December 31, 2017 - the total number of children in such accommodation/the total number of children in such accommodation for more than 6 weeks but less than 13 weeks - the total number of children in such accommodation for more than 13 weeks but less than 26 weeks - the total number of children in such accommodation for more than 26 weeks but less than 52 weeks - the total number of children in such accommodation for more than 52 weeks	Christine Coomber	All information sent	
1699796	07/01/2018	22/01/2018	10	Body worn cameras	Does anyone (staff or contractors) in your organisation use/wear body cameras or body worn video recording devices while performing their duties?  If yes, please detail: Who provides the body cameras and footage/evidence management used by your organisation? How many staff members use body cameras and what capacities/teams do they work in? Are they staff or contractors (for e.g. outsourced security personnel) How many body cameras in all are currently owned and/or used by your organisation? Were the cameras bought as a one off purchase and if so, how much did they cost your organisation? If they are part of an ongoing contract - what is the current contract term (how long is it and when does it expire) and what is the value of said contract? Where is the data recorded stored - on premises locally or on cloud? Who is the point of contact for your body camera programme?	Victoria Watkins	All information sent	
1700096	08/01/2018	25/01/2018	13	Spending on homeless hostel beds	Please tell me how many homeless hostels beds the council has funded in each year from 2007/08 to 2017/18. Please also tell me the total amount of money the council has spent on homeless hostel beds in each year and the name of the providers you have funded (with the amount paid to each provider in each year included).	Christine Coomber	Some information sent but not all held	
1700196	06/01/2018	22/01/2018	10	Contaminated Land Register	1) Please can you provide all entries found within your Local Authority Contaminated Land Register under Part 2a Environmental Protection Act 1990. Please include:  A. Site name B. Address of the site C. Coordinates of the effected site (nothing, easting would be preferred) C. Remediation status of the site  2) Please can you confirm any changes to the Contaminated Land Register since January 2016?	Victoria Watkins	All information sent	
1701196	08/01/2018	15/01/2018	5	Council tax overpayments and write ons	This request is made under the Freedom of Information Act 2000 and further to a decision of the Information Tribunal in England and the London Borough of Bexley v Information Commissioner 2007. In accordance with the above, I hereby request a list of Council Tax accounts that meet the following criteria: - Current overpayment/credit shown for any financial year if credit balance hasn't been carried forward. - Accounts where a write on has been used since 1st April 2000 to cancel an overpayment which has not since been reversed.  I would request that the list contains the following information: - Payer name (Information is only requested where the payer is a company and not an individual as I appreciate this is limited by the Data Protection Acts). - Address of property concerned. - Amount of overpayment/write on. - If possible, the period/financial year relating to overpayment/credit/write on.  If the information is to be provided, the preference for format would be an excel spreadsheet submitted by email.	Lynsey Wilson	No information sent - all held but exempt	Section 31

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

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

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