

Reference	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome	Notes
1873897	15/05/2018	14/09/2018	84	Social care fees, allocations and purchasing	<p>Fee rates (£s)</p> <p>What was the lowest rate (£ per week) you paid for placing a person in your area for 2017/18 and 2018/19. Please disregard Funding Nursing Care (FNC) from these calculations.</p> <ul style="list-style-type: none"> •Does your Council use the Dynamic Purchasing / Procurement System? •If so, whereby operators bid for fee rates, please can you provide the following fee rates. Please disregard Funding Nursing Care (FNC) from these calculations. <p>•How much of your agreed Adult Social Care Revenue Budget for 2018/19 is planned to be spent (£,000s) on funding placements across the following categories:</p> <p>Additional Allocation (£,000s)</p> <ul style="list-style-type: none"> •Of the additional money received by your council as part of the Improved Better Care Fund (iBCF) allocation for 2018/19, how much (£,000s) is planned to be spent against: <p>*PLEASE SEE THE ORIGINAL REQUEST FOR TABLE*</p>	Christine Coomber	All information sent	
1931496	21/06/2018	26/09/2018	66	Adult learning disability services	<p>1. Please could you supply the name, email address and telephone number of the commissioner with responsibility for learning disabilities placements?</p> <p>For questions 2 to 6, please supply this information as a snapshot at the end of the year for the financial years 2016/17 to 2017/18, and where possible, the most up to date snapshot available for 2018/19.</p> <p>2. Please provide the total number of adults with learning disabilities funded by the Local Authority in residential care.</p> <p>3. Of the total number of adults with learning disabilities funded by the Local Authority in residential care (q.2) please provide the number that are in 'in area' placements and the number that are in 'out of area' placements.</p> <p>4. Please provide the total number of adults with learning disabilities funded by the Local Authority in supported living.</p> <p>5. Please provide the number of adults with learning disabilities who transitioned from children's learning disabilities services into adult's services - in total, into adult residential care services only, and into adult supported living services only.</p> <p>6. Please provide the number of adults with learning disabilities who 'stepped down' from specialist inpatient hospital placements into adult residential care and supported living services.</p> <p>7. Please provide the local authority's total expenditure on residential care and supported living for adults with learning disabilities for each of the financial years 2016/17 to 2017/18, and where possible, budgeted expenditure for 2018/19. If expenditure for 2017/18 is not yet available, please provide projected expenditure.</p> <p>8. Please provide the highest, lowest, and average weekly rate paid by the Local Authority for residential care placements for adults with a learning disability for each of the financial years 2016/17 to 2018/19. If the Local Authority has weekly rate bands, please also provide these.</p> <p>9. Please provide the highest, lowest, and average hourly rate paid by the Local Authority for supported living placements for adults with a learning disability for each of the financial years 2016/17 to 2018/19. If the Local Authority has hourly rate bands, please also provide these.</p>	Christine Coomber	All information sent	
1966998	17/07/2018	12/09/2018	39	Unaccompanied asylum seeking children	<p>In 2017, the Home Office reported: 'Of the 1,998 initial decisions relating to Unaccompanied Asylum Seeking Children (UASC) made in 2017, 1,154 (58%) were grants of asylum or another form of protection, and an additional 378 (19%) were grants of temporary leave (UASC leave).' Of the 1,154 USAC that were granted asylum in 2017, how many were put into your care and can now be accounted for? Please can you break down the numbers as per the below: How many were put in the care of your Council? And, how many have absconded from your Council's care? 2018 (Jan-30 June)</p>	Christine Coomber	All information sent	
1974296	23/07/2018	12/09/2018	35	Child work permits	<p>1a) How many applications for child work permits have you received so far in 2018 (1 Jan-30 June)? 1b) How many of these applications have been approved? 1c) How many of these applications have been declined?</p> <p>Previous years</p> <p>2a) How many applications for child work permits did you receive in 2017, 2016, 2015, 2014 and 2013 (full calendar year)? 2b) In each of these years (2017, 2016, 2015, 2014 and 2013) how many applications were approved? 2c) In each of these years (2017, 2016, 2015, 2014, and 2013) how many applications were declined?</p> <p>Child workforce</p> <p>3a) In your area, how many children under the age of 16 currently have permission to work? 3b) Please provide a % breakdown by age (i.e. 13,14,15,16) if possible</p> <p>If possible within the time restriction, please also answer the following questions: 4) What were the top three reasons applications for child work permits were declined in 2017 and 2018 (1 January 2017-30 June 2018)?</p> <p>5a) Based on child work permits approved in 2017 and 2018 (1 January 2017-30 June 2018), what is the average number of hours worked by 13-year-olds in your area? 5b) Based on child work permits approved in 2017 and 2018 (1 January 2017-30 June 2018), what is the average number of hours worked by 14-year-olds in your area? 5c) Based on child work permits approved in 2017 and 2018 (1 January 2017-30 June 2018), what is the average number of hours worked by 15-year-olds in your area? 5d) Based on child work permits approved in 2017 and 2018 (1 January 2017-30 June 2018), what is the average number of hours worked by 16-year-olds in your area?</p> <p>6) How many children aged between 13 and 16 years old are currently approved to work in each of the following jobs: a. Delivery of newspapers, journals or other printed materials b. Agriculture or horticultural work c. Shops, including shelf stacking d. Hairdressing salons e. Office work f. Car washing by hand g. Cafes or restaurants h. Riding stables i. Domestic work in hotels and other establishments offering accommodation</p>	Christine Coomber	All information sent	
1981496	25/07/2018	03/09/2018	26	Funded home care and residential care	<p>1. The total number of people aged 65+ who received funded homecare in (a) 2014/15; (b) 2015/16; (c) 2016/17; and (2017/18)</p> <p>2. The total number of homecare hours (i) on average per week and (ii) per year delivered to people aged 65+ in (a) 2014/15; (b) 2015/16; (c) 2016/17; and (2017/18)</p> <p>3. The total number of people aged 18-64 receiving funded homecare in (a) 2014/15; (b) 2015/16; (c) 2016/17; and (2017/18)</p> <p>4. The total number of homecare hours delivered to people aged 18-64 in (a) 2014/15; (b) 2015/16; (c) 2016/17; and (2017/18)</p> <p>5. The average length of stay (days) in permanent residential / nursing care for people aged 65+</p>	Christine Coomber	All information sent	
1982497	26/07/2018	21/09/2018	19	Maintainable highway	<p>We wish to examine the extent of maintainable highway. We are aware that the adopted highway register is shown on your computers at Castlewood. The extent of maintainable highway is not shown on these computers. Property address: 3, COOMBE DALE, BACKWELL, BRISTOL BS48 3EN</p>	Lynsey Wilson	Not upheld	

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

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

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

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

2007096	09/08/2018	03/09/2018	16 Vehicles registered as a taxi, hackney carriage or for private hire	Please can I have the following information: Registration number: Make: Model: Licence to: Licence from: Of all vehicles registered as a Taxi, hackney carriage or for private hire from 31/03/2018 to 31/07/2018.	Victoria Watkins	All information sent
2007296	10/08/2018	05/09/2018	17 Dates of Roadworks on Highbury Road	Date of all recent road works conducted outside Highlea Hotel on Highbury Rd, Weston-super-Mare.	Victoria Watkins	All information sent
2007496	10/08/2018	04/09/2018	16 Colliery tips located in proximity to railway infrastructure	The stability of tips adjacent to the railway is a material consideration for Network Rail, such tips may also pose a risk from the effects of spontaneous combustion and from the effects of uncontrolled surface water runoff. As a consequence of the Hatfield Colliery incident in 2013 and subsequent incidents in proximity to track, a project has been initiated to identify all colliery tips in proximity to our infrastructure. The project will determine how they are being managed to ensure they are kept stable and risks controlled. Network Rail is of the opinion that it falls to local authorities to satisfy themselves that tips in their area are stable and to intervene in the event that the owner fails to keep them stable. Network Rail is interested to know if you have any records of such tips within your administrative boundary. And if so, please can you provide a commentary on how you are discharging your responsibilities in this regard and any evidence you hold to demonstrate the stability of the tips near the railway. Your help in this regard will be much appreciated.	Victoria Watkins	All information sent
2007596	10/08/2018	10/09/2018	20 Restrictions on Fireworks	Fireworks 1. Does the local authority impose any restrictions on the sale, possession and use of fireworks? 2. If yes, what restrictions are in place and which local byelaw (/ legal mechanism) does it fall under? 3. Who within the local authority is responsible for enforcing this? 4. How many complaints has the council received in relation to fireworks in the last 3 years: Restrictions on sky lanterns and balloon releases 1. Does the local authority impose any restrictions on the use of sky, or Chinese lanterns, and balloons on land controlled by the local authority? 2. If yes, what restrictions are in place?	Victoria Watkins	All information sent
2007598	10/08/2018	10/09/2018	20 Care Leavers and Homelessness	1.As of 1 April 2018, how many care leavers are living in your area? Aged 18-21 Aged 22-25 2.Since 1 April 2018, how many care leavers aged 22-25 have got in touch to request the services of a Personal Advisor or support for the following purposes? Please note that if the response to a question is 0, please mark as such. If you do not hold or collect data, please mark as X. Total number of care leavers aged 22-25 who got back in touch: ☐ Number of care leavers aged 22-25 who got back in touch because of housing difficulties or homelessness:☐ 3.☐How many care leavers aged 18-21 presented as homeless to the council in each of the following years? 2015/16☐2016/17☐2017/18 4.☐How many care leavers aged 22-25 presented as homeless to the council in each of the following years? 2015/16☐2016/17☐2017/18 5.☐How many care leavers aged 18-21 received discretionary housing payments in each of the following years? 2015/16☐2016/17☐2017/18 6.☐What was the value of discretionary housing payments paid to care leavers aged 18-21 in each of the following years? 2015/16☐2016/17☐2017/18 7.☐How many care leavers aged 22-25 received discretionary housing payments in each of the following years? 2015/16☐2016/17☐2017/18 8.☐What was the value of discretionary housing payments paid to care leavers aged 22-25 in each of the following years? 2015/16☐2016/17☐2017/18 9.☐How many care leavers aged 18-21 receiving discretionary housing payment (question 5), were living in the private rented sector in each of the following years? 2015/16☐2016/17☐2017/18 10.☐How many care leavers aged 22-25 receiving discretionary housing payment (question 7), were living in the private rented sector in each of the following years? 2015/16☐2016/17☐2017/18 11.☐What was the total amount of Discretionary housing payment made by the council in each of the following years? 2015/16☐2016/17☐2017/18 12.☐How many care leavers aged 22-25 that received Discretionary Housing Benefit had the shared accommodation rate limit applied to their housing benefit entitlement in each of the following years? 2015/16☐2016/17☐2017/1	Christine Coomber	Some information sent but not all held
2007697	10/08/2018	05/09/2018	17 List of cleaning, waste collection and other similar hygiene-related activity companies	I am writing to request a list of all businesses approved by the council, and/ or employed by the council for activities involving cleaning, refuse removal and other hygiene-related activities in commercial and domestic properties as well as public spaces.	Victoria Watkins	All information sent
2008196	13/08/2018	11/09/2018	20 Sovereign Centre financial modelling and borrowing scheme	Details of the borrowing scheme which underpins the recent purchase of the SC (sovereign centre) I've been told by the NSC press office that the capital financing costs of the SC acquisition are approximately 5.5% but may vary depending on rates and borrowing periods. How is that 5.5% arrived at? How will those rates and borrowing periods vary, if the financing is not taken out on a long term fixed term (public works board) basis? What are those variable costs? (or provision for them) It was stated to council in February that the long term overall investment strategy would deliver 2% cashable benefit above the capital financing costs. Please detail how the SC acquisition fits into that model. NSC publicly stated that £1M per year in rental income will be put back into "vital local services" That would indicate that the £1M is the net yearly benefit delivered by this acquisition. If this is a net overall benefit, please detail the costs which have been factored against it - such as (but not excluded to...) yearly maintenance cost, operator (montagu evans) costs, overall financing costs, taxable proportion It was then clarified to me via the press office that "NSC will take a prudent view on the income levels and won't commit them entirely each year to supporting service delivery, instead holding a proportion back so that they can be used to guard against any dips in rental income in future years". That would indicate that the £1M is not always going to be invested in "vital local services" What proportion is going to be held back? What is the minimum requirement for investment in local services per year from this £1M? In terms of the ongoing operation of the SC, what is the planned yearly budget for the operator cost? Please provide copies of all correspondence between NSC and Montagu Evans (or other included parties) in respect of the planned operation of the SC. (personal data can be redacted) How much has been spent on external consultants/advisors in respect of the NSC purchase of this site Please provide the NSC risk assessment in regards to this purchase Please provide the NSC business plan in terms of the operation of the SC over the next 5 years What are the business rates generated by the current occupiers of the SC? Have these figures been included in any of the financial modelling?	Lynsey Wilson	All information sent

2008896	13/08/2018	18/09/2018	25 Spending on hotel rooms as temporary accommodation	<p>Please can you tell me, individually for the financial years 2015-16, 2016-17 and 2017-18, the council's total spending on hotel rooms to house people under its obligations to provide temporary accommodation.</p> <p>If possible can you also provide information for each year detailing either the number of hotel nights paid for by the council over each year, and the number of stays which involved a family with at least one child (or, if this information is available, the number of stays which required more than one room per case.</p>	Christine Coomber	All information sent
2009896	13/08/2018	10/09/2018	19 Highway inspection records in Clevee	<p>I require copies of the highway inspection records together with all opening/closing notices, defect notices and records of complaints for 2 years prior to 02 August 2018. Please also provide a copy of the first post accident highway inspection record relating to the alleged accident location.</p> <p>I shall be grateful if you could forward the records to me within the next 14 days.</p>	Victoria Watkins	All information sent
2011697	10/08/2018	03/09/2018	15 Software license reviews	<p>If you have been the subject of a 'software license review' or software audit in 2015-2018 by Oracle, SAP, IBM or Microsoft, did they use any of:</p> <p>) EY (Ernst & Young)) KPMG,) Deloitte or) PriceWaterhouseCoopers</p> <p>to carry out such review or audit and if so which?</p>	Lynsey Wilson	All information sent
2012097	13/08/2018	05/09/2018	16 Contaminated land	<p>1. Do you have specialist 'contaminated land officers' (CLO) employed within the Council? YES NO If answer is 'No' does the council engage 'independent specialist consultants' to advise council on sites.</p> <p>2. With regard to Brownfield sites (including contaminated land sites), do the Council carry out routine site inspections to discharge planning conditions? Yes / No</p> <p>3. With regard to Brownfield sites (including contaminated land sites), what verification does the council rely upon to discharge planning conditions related to remediation of brownfield / contaminated land sites?</p>	Victoria Watkins	All information sent
2012796	14/08/2018	04/09/2018	14 Care home rates	<p>1. What is the average weekly fee (to the nearest £) currently (financial year 2018/19) being paid by your authority to support older (65+) residents of independent sector care homes in a) residential care and b) nursing care? Note: average weekly fees should be stated gross of user charges and net of NHS FNC payable by CCGs or the equivalent in devolved administrations*</p> <p>2. How many older (65+) residents are you currently** supporting in independent sector care homes for a) residential care and b) nursing care****?</p> <p>3. How many residents are you currently** supporting in local authority operated residential care homes****?</p> <p>* For example, a local authority supports an individual in nursing care at a fee rate of £858 per week including NHS FNC and the local authority receives client contributions of £190 per week. With NHS FNC in England at £158 per week (rounded down from the exact figure of £158.16), the weekly fee gross of user charges and net of NHS FNC is £700. The same principle should be followed for councils in devolved administrations, where the rate of NHS FNC or its equivalent varies. **Latest available figure ***Include full cost payers, if any</p>	Christine Coomber	All information sent
2014496	15/08/2018	07/09/2018	16 Council Tax staffing and Benefits systems	<p>Please would you forward me the staffing structure (inclusive of names and full job titles) of your following departments:</p> <ul style="list-style-type: none"> • Council Tax (billing, collection, recovery and enforcement) • Council Tax Reduction (assessment and awards) • Housing Benefits (assessment, awards and overpayments) • Discretionary Housing Payments (assessment and awards) • Crisis Support (assessment and awards) • Business Rates (billing, collection, recovery and enforcement) • Business Improvement Districts (BIDs) (billing, collection, recovery and enforcement) <p>Please can you also advise:</p> <ul style="list-style-type: none"> • What Revenue and Benefits Systems are used? • What the total spend on Temporary/Interim staff has been in the last twelve months ***JUST REVS & BENS SERVICE*** • Which/If any recruitment consultancies have been used to provide these staff ***JUST REVS & BENS SERVICE*** 	Lynsey Wilson	All information sent
2014996	15/08/2018	13/09/2018	20 Numbers of street lights	<p>The number of street lights in North Somerset</p> <p>Or alternatively, a list of all the street lights in North Somerset</p>	Victoria Watkins	All information sent
2015597	15/08/2018	17/09/2018	22 Traffic information for Beach Road, Sand Bay	<p>Traffic information / PIA report for beach road sand bay Kewstoke</p>	Victoria Watkins	All information sent
2015996	15/08/2018	03/09/2018	12 Staff employed for traveller educational support	<p>Could the following information please be made available:</p> <p>The number of people employed or contracted by the council to provide specialist educational support services for gypsy and traveller children for the years 2008, 2009 , 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018.</p>	Christine Coomber	All information sent
2018696	16/08/2018	05/09/2018	13 Littering reports	<p>Please can you send me details on how many reports have been made to NSC of broken glass in public places for the past 3 years and how long it takes for the reports to be actions.</p> <p>Also the same question in relation to general littering - how many reports or requests to clear rubbish from streets in Weston and Worle, not including fly tipping.</p>	Victoria Watkins	All information sent
2019396	17/08/2018	19/09/2018	22 Junction of the A370 / A371 Airport Roundabout	<p>Junction of the A370 / A371 Airport Roundabout, Weston super Mare.</p> <p>I would be obliged if you could provide me with all information held by the council in relation to this roundabout and adjacent roads, footpaths and cycleways up to a distance of 100metres in every direction.</p> <p>I would ask that you forward all emails, minutes, surveys and any related documents in respect of this junction as indicated above from 1st January 2016 until the current date.</p>	Victoria Watkins	All information sent
2019896	20/08/2018	18/09/2018	20 Children in care	<p>Please detail the number of children taken into care by your local authority as a result of the detention of a parent by the Home Office and/or immigration services in the last 5 years. If possible for each case, please provide details of the age of the child, the length of their stay in care, the year it took place and any details about the case that would not violate data protection laws.</p> <p>Please detail number of children in the care of your local authority who have gone missing in the last 5 years. Break down these figures by those children taken into care by your local authority as a result of the detention of a parent by the Home Office and/or immigration services, and those who have not. If possible for each case, please provide details of the age of the child, the length of their stay in care, the year it took place and any details about the case that would not violate data protection laws.</p>	Christine Coomber	Some information sent but not all held
2020296	20/08/2018	17/09/2018	19 PRS for music	<p>1. How much money did your authority pay PRS for Music for licences to play music at work during the following financial years:</p> <p>a) 2015/16 b) 2016/17 c) 2017/18</p>	Victoria Watkins	All information sent
2020396	20/08/2018	05/09/2018	11 NSETC	<p>Please provide the number of pupils permanently excluded from NSETC Beaufighter Road Weston super Mare BS24 8EE since November 2017. Names are not required.</p>	Christine Coomber	No information sent - Section 40 all held but exempt

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

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

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

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

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

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

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

2046999	10/09/2018	13/09/2018	3 School nurses	Can you please answer the following questions for each primary and secondary school under your control: - How many WTE nurses are employed at the school this 2018/19 academic year? - If the school employs no nurses, please give details of the last time it did employ a nurse - Does the school have any nurse vacancies? If so, please detail how many and how long they have been vacant - What is the school's budget for nurses in this 2018/19 academic year? - How many WTE nurses were employed at the school in the 2012/2013 academic year? - What was the school's budget for nurses in the 2012/2013 academic year? Please name each school when supplying the data.	Christine Coomber	Information not held	
2048196	11/09/2018	17/09/2018	4 Children placed into temporary accommodation	1A) The number of households without children placed into temporary accommodation outside of your council area for each of the last three calendar years (broken down by year - I am also happy for this to be financial year if easier) 1B) The location of the temporary accommodation for each household referred to in 1A 1C) The type of temporary accommodation for each household referred to in 1A (ie; hotel, hostel, social housing, private rental housing, B&B) 1D) The duration of their stay in temporary accommodation for each household referred to in 1A. 2A) The number of households with children placed into temporary accommodation outside of your council area for each of the last three years (broken down by year) 2B) The location of the temporary accommodation for each household referred to in 2A 2C) The type of temporary accommodation for each household referred to in 2A (ie; hotel, hostel, social housing, private rental housing, B&B) 2D) The duration of their stay in temporary accommodation for each household referred to in 2A.	Christine Coomber	All information sent	
2048796	11/09/2018	21/09/2018	8 Daily living aids	How many 'daily living aids' (eg commodes, bedraisers, tables, hoists etc) were issued to patients by the Council (Adult Social Care or similar department) in the last financial year How many 'daily living aids' (eg commodes, bedraisers, tables, hoists etc) were picked up or recycled by the council (or a company working for the council) in the last financial year. How much did the council spend on 'daily living aids' (eg commodes, bedraisers, tables, hoists etc) in the last financial year. Overall figures required - no need to break the information down.	Christine Coomber	All information sent	
2049496	12/09/2018	17/09/2018	3 S106 contributions for bus services	I would be grateful if you could let me know how much a) bus service contributions; and b) bus infrastructure contributions amounted to under the S106 agreement for the following new developments: Weston-super-Mare South West Bristol	Lynsey Wilson	Some information sent but not all held	South West Bristol would be held by Bristol County Council
2051797	13/09/2018	17/09/2018	2 Schools public sector infrastructure projects	1. The names of all schools within your borough which (a) were built under a PFI or private finance contract and/or (b) have PFI or private finance contracts to deliver education services. 2. The name of the schools built in your borough since 2010 which have been constructed under the PF2 programme. 3. The name of (a) the relevant project and (b) the Private Finance Initiative contractor to each school within your borough.	Christine Coomber	Information not held	
2053029	17/09/2018	21/09/2018	4 Looked after children	1. Name of Local Authority 2. Whether LA is in England, Scotland or Wales 3. No of Looked-after Children to the Authority on 31.03.17 4. No of statutory school aged Looked-after Children to the Authority on 31.03.17 5. Total Budget allocation (or forecast) for the Virtual School (Looked-after Children service) for the 2017/18 financial year 6. Amount of funding for the Virtual School for the 2017/18 financial year that comes from the Direct Schools Grant 7. Amount of funding from the Pupil Premium Plus grant used to fund the staffing costs of Virtual School staff in the 2017/18 financial year (approximated to the nearest £10,000 if it is not feasible to be more precise)	Christine Coomber	All information sent	
2053228	14/09/2018	17/09/2018	1 Business rates credits	I would like to obtain recent information, from the Council, relating to unclaimed business rate credit balances. Please also indicate when requested information (spreadsheet or website) has been updated. I am aware that all Billing Authorities hold on account sums of money that are due to be returned to ratepayers and for a variety of reasons have not been repaid and maybe considered untraceable by the Council. I therefore request a breakdown of credit balances accrued since your earliest records, for the amounts owing to all incorporated companies within the authorities billing area including the following information: A) The name of each business in respect of which non-domestic rate credit balances remain payable. B) The value of over payment in each case which remains unclaimed. C) The years(s) in which over payment was made and the hereditament address. D) The name of each business in respect of which non-domestic rate credit balances has been written back on to the NDR account. E) The value of write back in each case which remains unclaimed. F) The years(s) in which write back was made (if available) and the hereditament address that the write back relates to.	Lynsey Wilson	No information sent - Section 31 all held but exempt	
2053928	17/09/2018	17/09/2018	0 Business rates	Full and up to date list of companies/businesses/charities that have become responsible for business rates between 1st-15th Sept 18	Elsa Heath	No information sent - Section 21 all held but exempt	
2054428	17/09/2018	21/09/2018	4 IT Structure Chart	To whom it may concern, Please can you provide me with a full and up to date copy of your internal IT Department Structure Chart including full names of managers and full job titles.	Lynsey Wilson	All information sent	
2055728	18/09/2018	25/09/2018	5 Allegations referred to the LADO	Please could you tell me how many cases involving allegations made against teachers were referred to your authority's Local Area Designated Officer (LADO) in each of the past three financial years and how many of those cases, on a yearly basis, were found to be either: 1. Proven 2. Unfounded 3. Malicious	Christine Coomber	All information sent	
2056728	18/09/2018	21/09/2018	3 National living wage	a) Does your council currently make it a contractual condition that your externally commissioned homecare providers must pay their homecare workers for their travel time? b) Please list the steps that your council has taken to ensure that your externally commissioned homecare providers are paying their home care workers at least the National Living Wage	Christine Coomber	All information sent	
2057128	18/09/2018	20/09/2018	2 Isolation booths in schools	The number of schools within the authority which use isolation or consequence booths (also sometimes known as "matrix room" booths).	Christine Coomber	Information not held	

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