Ref	Date received	Date closed	Days open	Subject	Request details	Assigned to	Outcome
2439328	06/06/2019	01/10/2019	80	Direct Payments	Is there a social care transformation manager or personalisation lead or similar role? If yes please provide name(s), email(s) and telephone number(s). How many direct payments do you currently have in place for children and young people? Of these, how many are managed accounts, how many are paid into bank accounts and how many are paid onto pre-paid cards? How many direct payments do you currently have in place for adults? Of these, how many are managed accounts, how many are paid into bank accounts and how many are paid onto pre-paid cards? If you have pre-paid cards, who is the manager with responsibility for prepaid cards? Please provide their name, position, email address and telephone number Please provide details of the name of the pre-paid card supplier What is the annual cost of the pre-paid cards? How many clients/families receive support (direct payment support) to keep detailed financial records and pay invoices for their care? Is this service provided by a third party organisation that is commissioned by the local authority? If the service is provided by a third party organisation what is the name of the company? If the service is provided by a third party organisation what is the annual cost to the Local Authority? Do you provide an in-house managed account service?	Christine Coomber	All information sent
2471628	01/07/2019	21/10/2019	77	Residential Care Homes	(a)When we refer to 'residential care home providers' this includes where the council itself operates the care home and where any company in which the council has an interest (either directly or indirectly) operates the care home; (b)We only request information as it relates to beds funded 100% by the council and not where the cost of such a bed is funded wholly or partly by any NHS body; (c)We request information related to all adult social care funded 100% by the council; and (d)When we refer to 'Yr1, Yr2 and Yr3' we are referring to the council's financial years (1) 2016/17, (2) 2017/18, and (3) 2018/19. 1.What is the standard rate per bed payable to residential care home providers that the council set in each of Yr1, Yr2, Yr3? Please provide the standard rates for all different bands/categories of services that the council set including a description of the band/category of service e.g. standard residential, residential special needs etc. 2.For each of Yr1, Yr2 and Yr3, please provide the average price per bed that the council paid to residential care home providers in each of the bands/categories of services that the council has included in its response to Question 1. 3.For each of Yr1, Yr2 and Yr3, please provide the total number of beds purchased by the council from residential care home providers split into the bands/ categories of services that the council has specified in its answer to Question 1. 4.For each of Yr1, Yr2 and Yr3, please provide the proportion (expressed as a percentage) and/ or number of beds purchased from residential care home providers in each of the bands/ categories of services that the council has specified in its answer to Question 1 that were purchased:: a.at the council's standard rate specified in its response to Question 1; b.below the council's standard rate specified in its response to Question 1; and c.above the council's standard rate specified in its response to Question 1.	Christine Coomber	All information sent
2472128	01/07/2019	09/10/2019	0	UNISON Local Authority Pay Spine 2019	1.Please provide the pay and grading structure used by your authority for NJC/GLPC workers only, including any local extension of the pay spine. 2.Please provide the basic pay and gender distribution of NJC/GLPC workers only employed by your local authority for each pay point you use, including any local extension of the pay spine, as below: Please do not include school support staff employed by schools. An excel spreadsheet template is attached to assist you. Guidance to responding *Please base your return on your June 2019 payroll. *An NJC/GLPC employer is one that implements NJC/GLPC pay awards regardless of whether or not they use the NJC/GLPC pay spine or have changed NJC Green Book conditions *Councils who have opted out of NJC pay bargaining should only provide the information requested at question 1. *Councils sharing services should fill in separate excel spreadsheet returns for each authority. *School support staff employed by councils e.g. school escort, school crossing patrol, should be included. School support staff employed by schools should be excluded. *Staff on zero hours should be excluded from your return	Katherine Webb	All information sent
2516857	29/07/2019	08/10/2019	19	County Cars Taxis Ltd	all complaints held by Integrated Transport Unit referring to County Cars Taxis Ltd	Lynsey Wilson	Internal review - Upheld - partial
2517956	30/07/2019	09/10/2019	19	Drainage Works - 27 Caswell Lane	Could we please see copies of all correspondence relating to the drainage works at No.47 Caswell Lane between 1 Jan 2016 and 10 Jun 2019 between NSC, Portbury Parish Council, Environment Agency and the Building Inspectorate? Could we please see any internal correspondence or notes relating to the drainage works at No.47 Caswell Lane that refers to Nos	Victoria Watkins	No information sent - all held but exempt
2538480	13/08/2019	01/10/2019	34	Temporary Accommodation and Social Housing	See email for details of enquiry - unable tot fit in box	Christine Coomber	All information sent
2546580	16/08/2019	09/10/2019	37	Correspondence relating to highway works in Nailsea	Details of all emails and written correspondence between Councillor Andy Cole and David Bailey Senior Engineer relating to highway works in Station road Nailsea	Victoria Watkins	Some information sent but part exempt
2555344	26/08/2019	31/10/2019	4	Hate crime strategy	1. Is hate crime included in the council's current Community Safety plan? If Yes can you send us a pdf copy of the Community Safety plan? 2. Does the council have a separate hate crime plan/strategy? If yes can you send us a pdf copy of the hate crime plan/strategy? 3. Does the council have a designated hate crime lead? If yes ' can you provide contact details so we can contact them. 4. Does the council service facilitate or take part in any hate crime forums? If yes ' can you list the names of the hate crime forums that the council service facilitates or takes part in. 5. Does the police service have a designated hate crime information page on its website? If yes ' please can you provide the URL link? 6. Does the council service have access to hate crime resources? If yes ' please can you send us pdf copies of the resources? 7. Does the council service refer victims of hate crime to independent advice and support services? If yes ' can you provide a list of independent advice and support services, the police service refers to. 8. Is the council planning to participate in National Hate Crime Awareness Week 2019? If yes ' can you tell us what the council is planning to do. 9. Has the council participated in pervious National Hate Crime Awareness weeks? If yes - please can you tick the years that the council service has recently taken part in the national week. 2017 2018	Katherine Webb	All information sent

2569672	05/09/2019	02/10/2019	19	Public Health Funerals	I would like to request the following information for public health funerals from 01/06/2019 to date. 1) Name of the deceased 2) Date of birth 3) Date of death 4) Last residential address 5) Have the next of kin/ family members been traced? 6) Has the above information been passed to any 3rd party, if so who 7) Does you council work with any genealogist?	Victoria Watkins	Some information sent but part exempt
2575472	06/09/2019	09/10/2019	23	Noise Nuisance	If available, we'd like the source data as extracts from the Environmental Health Department's database, redacted to protect confidential information. We are particularly interested in the postcodes of the alleged noise nuisance of audible bird scaring devices. Cover period: 1. January 2015 - 30 June 2019, broken down by year Auditory Bird Scaring Devices = ABDS National Farmer's Union = NFU GENERAL 1) Does the EHD log all noise nuisance complaints (phone,email,letter)? 2) How many noise nuisance complaints (all causes) were received in cover period? 3) How many of these related to ABSD? 4) How many of those related to ABSD, resulted in an abatement notice being issued? NFU CODE 5) NFU Code of Practice specifies that farmers should register ABSD with the local council. How many guns were registered with the council during the cover period? 6) NFU Code of Practice is a voluntary code, but Councils are allowed to issue bye-laws. Does the Council have a bye-law regarding the use of ABSD? 7) Does the EHD have an internal policy for the process of investigating noise nuisance by ABSD? If yes, please supply a copy. INVESTIGATION 8) How many times was the EHD unable to investigate / act on a complaint because the owner/operator of a gun could not be identified? 9) When deciding whether an ABSD constitutes statutory noise nuisance, does the council rely on noise monitoring data, or does it accept the subjective evidence by a EHO? 10) If noise monitoring equipment is used, how many machines does the environmental Health Department have that are suitable for measuring noise emission from ABSD? 11) If noise monitoring equipment is used, which BS standard is applied? TRAINING 12) How many Environmental Officers does the Environmental Health Department employ? 13) How many days Continuous Professional Development has the team received in relation to statutory noise nuisance? 14) If the data exist, is it possible to break down outcomes of complaints (about ABSD ONLY) into how many ended in a) informal discussion with offender only b) visit to the property & subjective assessment by EHO c) installation of noise monitoring d) noise monitoring found that no statutory noise nuisance exists e) noise monitoring found that statutory noise monitoring does exists f) resulted in abatement notice g) abatement notices contested If you are able to say: - how many gasguns do you estimate are in use within the District? - how long does it take on average to deal with a complaint	Victoria Watkins	All information sent
2577272	06/09/2019	01/10/2019	17	Semi - independent Accomodation	1) The total number of individuals who were placed by the local authority in semi-independent accommodation for each of the last four financial years (including 2018/19) 2) The total number of individuals who were placed by the local authority in semi-independent accommodation outside of the borough or local authority, for each of the last four financial years (including 2018/19) 3) For each of the last four financial years (including 2018/19), how many missing episodes occurred involving individuals placed by the local authority in semi-independent accommodation: a) in total b) where the individual was placed outside the borough or local authority c) where the children were recognised as being at risk from CSE (child sexual exploitation) 4) Over the last financial year (2018/2019), on how many occasions were individuals who had been placed by the local authority in semi-independent accommodation and went missing	Christine Coomber	All information sent

2578004	09/09/2019	02/10/2019	17	Planning Applications	1)How many Planning applications were refused in each of the following years? YearNumber of Applications Refused 1st January 2014 to 31st December 2014 1st January 2015 to 31st December 2015 1st January 2016 to 31st December 2016 1st January 2017 to 31st December 2017 1st January 2018 to 31st December 201 1st January 2019 to 1st September 20194 2)How many of the applications specified above were refused on Health and Wellbeing Related Planning Concerns? (Please supply reference numbers) YearNumber of Applications Refused on Health and Wellbeing Related Planning ConcernsReference Numbers 1st January 2014 to 31st December 2014 1st January 2015 to 31st December 2015 1st January 2016 to 31st December 2016 1st January 2017 to 31st December 2017 1st January 2018 to 31st December 201 1st January 2019 to 1st September 20194 3)How many Major Development Planning applications have been received in the following years? YearNumber of Major Planning Application 1st January 2014 to 31st December 2014 1st January 2015 to 31st December 2015 1st January 2016 to 31st December 2016 1st January 2017 to 31st December 2017 1st January 2018 to 31st December 201 1st January 2019 to 1st September 20194 4)How many Major Development Planning applications were accompanied by a Health Impact Assessment? (Please supply reference numbers) YearMajor Planning Application Accompanied by a Health Impact AssessmentReference Numbers 1st January 2014 to 31st December 2014 1st January 2015 to 31st December 2015 1st January 2016 to 31st December 2016 1st January 2017 to 31st December 2017 1st January 2018 to 31st December 201 1st January 2019 to 1st September 20194	Victoria Watkins	
2578604	09/09/2019	02/10/2019	17	3.8	I would like to request the answers to 3.8 under EIR for the below address; YP1276459 - REDACTED	Victoria Watkins	Repeated request
2579704	09/09/2019	02/10/2019	17	Pre-Application Advice - 19/1872/FUL	Was there formal pre-application advice issued for this application? If there was formal pre-application advice issued prior to the submission of application 19/P/1872/FUL, I would request to see the submission and the officer's response to the pre-application, in accordance with the Freedom of Information Act.	Victoria Watkins	
2585032	12/09/2019	22/10/2019	28	Albright and Wilson Portishead site decontamination	Some time ago your authority supplied me with the final report for The Albright and Wilson Portishead site decontamination. This was a report written by Ove Arup and Partners. https://www.whatdotheyknow.com/request/albright_and_wilson_portishead_s#incoming-104118 The appendices were not attached to this report and are referred to in the report. Can you please supply me with The Albright and Wilson Portishead site decontamination final report appendices.	Victoria Watkins	
2585732	09/09/2019	02/10/2019	17	A368 Bath Road Upper Langford	See full details in email exchange in documents tab please send us the following: (a) The surface water and overland drainage assessment; (b) The drainage calculations (if they are not contained in the above assessment); (c) The site surveys; (d) Minutes from the recent meeting with the flood risk team; (e) Any written quotes that have been obtained for a hydrology survey.	Victoria Watkins	Some information sent but not all held
2586032	12/09/2019	07/10/2019	17	ICT Strategy	Please could you assist me by sending information regarding the following: * Please can you direct me to the authority's current ICT strategy? * Does the authority use or is planning to use Azure or any other cloud hosted services? * If you are currently using, or planning to use Azure, AWS or Google; what are your main drivers and goals?	Katherine Webb	All information sent

2586532	13/09/2019	04/10/2019	15	Empty Properties	Can you give me the list of empty and abandoned properties in your district? Do you have a Property Enforcement Officer or someone in the position who's employed by the council to know which properties are empty or not in use?	Katherine Webb	Some information sent but not all held
2587764	16/09/2019	14/10/2019	9	Allocation of Council Tax Payments	See email Where did the council obtain the information regarding the appropriation of payments case law which conflicts with the judgment in R. v Miskin Lower Justices [1953]?	Katherine Webb	All information sent
2588564	16/09/2019	11/10/2019	19	Recycling Banks	1 - Could you please confirm if you have carried out the compounding of any recycling banks belonging to 3rd parties promoting textile and or shoe recycling? 2 - if answer to (1) above is yes, could you confirm if you hold these containers in storage?	Victoria Watkins	All information sent
2589764	16/09/2019	11/10/2019	19	Paupers Funerals	Please could you kindly send me any information you may hold relating to Paupers funerals carried (sometimes referred to as 'Public Health Act' Funerals) where persons who have died with no known next of kin (blood relatives) since 1/7/2019 to the day of your reply. Please include: 1.full names of deceased persons, 2.dates of death, 3.marital status, 4.maiden surnames of married or widowed females, 5.dates of birth or ages at death, 6.last known addresses, 7.estimated value of estates, 8.date(s) when the information was passed (or information that is about to be or likely to be passed) to any third party, if so to whom, or confirmation that this will not be happening and the reason why. If your authority holds this information on your website, please confirm whether or not your website information is up to date and provide a link to this. If it is not please provide full details of any unpublished cases, as per the questions above. Please could you kindly send me any information you may hold relating to persons who are/were known to the Council via any of the following teams and who have died with: - no known next of kin (defined as blood relatives) OR - where you have been unable to engage with or locate any KNOWN next of kin, Please provide details of cases that have occurred or come to your attention since 1/7/19 to the day of your reply. The name of the team responsible varies but exists within all County Councils, London Boroughs, Unitary & Metropolitan District Councils. Team names: *Deputyship *Appointeeship *Adult social care *Client Finance Team *Protection of Property *Financial Assessment	Victoria Watkins	Repeated request
2590264	16/09/2019	11/10/2019	19	Fly Tipping	1) a. For the last financial year (2018-2019) how many fines did your authority issue for fly-tipping? b. What was the total revenue received from these fines? c) How much was spent on issuing these fines? 2) a. For the last financial year (2018-2019) how many times did your authority prosecute individuals or businesses for fly-tipping? b. How many resulted in convictions? c. Was any revenue received as compensation? d) How much was spent on these prosecutions? 3) For the last financial year (2018-2019) how many cases of fly-tipping did your authority deal with? 4) For the last financial year (2018-2019), what the was total cost to your authority of dealing with fly-tipping? 5) How many people live in your local authority area?	Victoria Watkins	All information sent

2590464	16/09/2019	07/10/2019	15	Care Homes - Vegetarian Food & Drink	Requesting information of reported incidents from 2014 to present of individuals in care homes: 1. Being given food or drinks that are not vegetarian or vegan when that individual is stated as vegetarian or vegan in the care plan. 2. Being given food or drinks that do not align with their religious or philosophical beliefs (i.e. not fed halal or kosher when it is noted in their care plan). 3. How many complaints regarding food or drinks have been made across your local authority's care homes? 4. Please give details of each complaint made? 5. How was this complaint handled by the care home? 6. Give information on plans made by the care home to ensure these incidents do not happen in the future. 7. What measures are put in place to ensure ethical, religious or philosophical beliefs are being adhered to for residents in care facilities.	Christine Coomber	
2590996	17/09/2019	14/10/2019	19	Street Works - St Marks Road	I would please like the street works opening notices for St Mark Road; BS22 7PF, for as far back as possible.	Victoria Watkins	All information sent
2591396	17/09/2019	14/10/2019	19	Double Red Lines	My questions are as follows: 1.How many miles of road under your jurisdiction currently have double red lines/are classified as red routes? 2.How many miles of road under your jurisdiction had double red lines/been classified as red routes in September 2018, September 2017, September 2016, and September 2015? 3.Do you currently have any plans to increase or decrease the number of double red lines on your roads in the foreseeable future? If so, please provide details. 4.What penalties do you issue to people who break red route rules? 5.How many penalties have you issued to people breaking red route rules over the last five years? Please provide a year-by-year breakdown.	Victoria Watkins	All information sent
2592096	17/09/2019	14/10/2019	18	Mental Health Act 1983	Please can you tell me over the last five financial years how many people with a dementia diagnosis have been detained under the Mental Health Act 1983 under section 2 or section 3 of the act. Please specify whether section 2 or section 3 was used. Please specify where each person was detained e.g. hospital name Please can you also tell me how many people with a dementia diagnosis who were detained under the Mental Health Act have subsequently been turned down for after-care by a care home and if more than one care home has turned down after-care please can you state how many homes have done so.	Christine Coomber	Exceeds appropriate limit - refused
2592396	17/09/2019	14/10/2019	19	Public Path Diversion Order No 2.2019	I am looking to find out in which newspaper was the following advertised and when North Somerset Council (Part of Footpath AX 30/71, Over Land at Pharaohs House, Wrington Hill, Wrington) Public Path Diversion Order No. 2 2019)	Victoria Watkins	All information sent
2593196	17/09/2019	03/10/2019	12	Brexit Preparations	I am writing to obtain information relating to Brexit preparations at your council. Please can you supply the following information: - How much has been spent, per annum since 2016, on preparations and planning for Brexit - How many extra members of staff have been hired to prepare for Brexit - What, if any, have you been instructed told to stockpile (List form preferable) - An itemized list of all revenue and capital spending on Brexit for per annum 2017-19. Please specify the individual payment, the purpose of the payment, and the cost; 2. An itemised list of all planned revenue and capital spending on Brexit for the per annum 2019-20. - At the time you respond to this request, how many care service providers have contacted you to warn of a risk to service delivery?	Katherine Webb	All information sent
2595828	18/09/2019	14/10/2019	18	Highway inspection Ashton Road	I would request that (via Freedom of Information) you are able to provide a full copy of the survey/including methodology (i.e. visual check, sample of road covering etc.) completed on 5th March 2019.	Victoria Watkins	All information sent
2599724	20/09/2019	08/10/2019	12	Homelessness	* What was the number of people in temporary accommodation organised by the council in each of the years from 2010-2018? * How many of those in temporary accommodation were children in each of the years from 2010 to 2018? * How many of those in temporary accommodation were children in each of the years from 2010-2018? * What was the average length of time a family spent in temporary accommodation in each of the years from 2010-2018? * How many people were placed in B&B accommodation in each of the years from 2010-2018? * How many people were given temporary accommodation outside of the council area in each of the years from 2010-2018? * How many children were given temporary accommodation outside the council area in each of the years from 2010-2018? * What is the average cost per night paid by the council for temporary accommodation in each of the years from 2010-2018?	Christine Coomber	Request lapsed: requested information not provided
2599726	20/09/2019	03/10/2019	9	Rough Sleeping	* What was the number of people found to be rough sleeping in the area administered by the council in each of the years from 2010 ' 2018? * What was the number of people found to be homeless in the area administered by the council in each of the years from 2010 to 2018? * How much was spent by the council on schemes aimed at tackling homelessness in each of the years between 2010 and 2018? * How much was spent by the council on 'Housing First' style schemes aimed at tackling homelessness in each of the years between 2010 and 2018? * How much was spent by the council from Government grants on 'Housing First' style schemes aimed at tackling homelessness in each of the years between 2010-2018?	Christine Coomber	Request lapsed: requested information not provided
2599924	20/09/2019	02/10/2019	8	3.8	I would like to request the answers to 3.8 under EIR for the below address; YP1279687 - REDACTED	Victoria Watkins	Repeated request

2600024	20/09/2019	15/10/2019	17	Public Right of Way	Hi.We live at XXXXXXX. There is a drive way along the south side of our house, which goes around the back and along down to XXXXXXXX. I have always believed that it belongs to the XXXXXXXX. Is this a public right of way? I ask because I occasionally need to trim trees and hedges, and repair walls. Many thanks.	Victoria Watkins	
2600724	20/09/2019	02/10/2019	8	Antisemitism	Q1. Definition of antisemitism Q1a. Has the International Holocaust Remembrance Alliance Definition of Antisemitism ('IHRA Definition') been adopted by North Somerset Council? See antisemitism.uk/definition for more information about the IHRA Definition. Q1b. If the IHRA Definition has been adopted, please provide the date that the motion to do so was approved. Q1c. If the IHRA Definition has been adopted, was the IHRA Definition adopted in its entirety including all of the examples? Q1d. If all of the examples were not adopted, which ones were omitted? Q1e. If the IHRA Definition has not been adopted at all, was there a motion to adopt the IHRA Definition which was defeated, and if so on what date was it defeated? Q1f. If the IHRA Definition has not yet been adopted, has adoption been timetabled? Q2. Codes of Conduct Q2a.If adopted, has the IHRA Definition been incorporated into the members' code of conduct? Q2b. If adopted, has the IHRA Definition been incorporated into the officers' and employees' code of conduct and conditions of employment? Q2c. Who is responsible for investigating or monitoring alleged breaches of the council's codes of conduct? Please provide their name, job title, e-mail address and direct telephone number. Q3. Complaints Q3a. How many formal complaints of antisemitic conduct has North Somerset Council considered between 1st January 2017 and 31st December 2018 against members, officers or council employees? Q3b. How many complaints resulted in disciplinary action? Q3b. How many complaints resulted in no disciplinary action? Q4. Equality, diversity & training Q4a. Who is responsible for complying with North Somerset Council's legal obligations in relation to equality and diversity? Please provide their name, job title, e-mail address and direct telephone number. Q4b. What training does North Somerset Council provide to its members, officers and employees specifically on antisemitism as opposed to generally against all forms of discrimination prohibited under the Equality Act 2010? Q4c. If such specific training on antisemitism is provided, is it conducted by North Somerset Council in-house or is it outsourced to a training provider?	Katherine Webb	All information sent
2600725	20/09/2019	02/10/2019	8	Home-schooling	1. For each school year from Reception to Year 13, please state: a) How many students are currently studying at mainstream maintained schools in the local authority area (excluding Alternative Provision, Specialist Schools and Pupil Referral Units, but including mainstream Sixth Form Colleges) b) How many students with SEND statements or EHCPs are currently studying at mainstream maintained schools in the local authority area (excluding Alternative Provision, Specialist Schools and Pupil Referral Units, but including mainstream Sixth Form Colleges) Please ensure the data is broken down by school year (Reception to Year 13). If the council wishes to provide a breakdown by individual school, that is fine as long as it does not then trigger the data protection FOI exemption (which is the reason I have asked for combined figures across all maintained schools). Please provide this information in an Excel spreadsheet. 2. How many children of compulsory school age are currently (or as per the most recent available data) not in education, employment or training? 3. Of the figure for question 2, how many have been 'not in education, employment or training' for at least the last 12 months (if known)? 4. How many children of compulsory school age with SEND statements or EHCPs are currently (or as per the most recent available data) known to be home-schooled? 5. Of the figure for question 4, how many are known to have been home-schooled for at least the last 12 months (if known)? If questions 4 and 5 would exceed the section 12 cost limit, please exclude these questions and process the remainder of my request.	Christine Coomber	Request lapsed: requested information not provided
2601124	23/09/2019	15/10/2019	16	Parks Team	I am requesting under the FOI Act the following:- 1) The name of the department / service area your current parks team sits within eg Neighbourhood Services / Community Services 2) are you an in house or outsourced service 3) the key contact(s) for your parks services eg Head of Parks, Park Managers, Park Officers, Play Officers, Allotments, or otherwise. An email contact would be helpful if GDPR permits this - if not a name would be excellent. I am looking to carry out a major survey of LA parks officers to gauge views on how we may take this initiative forward. Please do pass on to colleagues.	Victoria Watkins	All information sent
2601324	23/09/2019	02/10/2019	7	3.8	I would like to request the answers to 3.8 under EIR for the below address; YP1280135 - REDACTED	Victoria Watkins	Repeated request
2602125	23/09/2019	03/10/2019	8	Waste Disposal Contracts	1. Please provide the following details in the table below of the Authority's waste disposal contracts for all household waste streams e.g. residual, mixed dry recyclables (plastic, glass, metals, paper etc) food and garden waste. Contractor NameContract Start DateContract End DateExtension Options beyond initial contract endMaterials Disposed as part of the contractEstimated Annual Tonnage per material typeEstimated Annual Contract ValueGate Fee per tonneContract Fee Mechanism (Fixed fee/Risk Share) 2. If the Authority is not responsible for the disposal of household waste, please provide the full contact details of the person in the responsible Authority who will hold the requested information or ideally please request the information from them directly for release. Officer Name: Position: Telephone Number: Email address: 3. Please provide the full contact details of the officers responsible for developing the Authority's waste strategy and managing waste contracts. Officer Name: Position: Telephone Number: Email address:	Victoria Watkins	

2603356	24/09/2019	08/10/2019	10	Private Rented Homes	Please provide the following information for the financial year 2018-19: How many complaints did the council receive that related to conditions in private rented homes? How many inspections of private rented homes did the council carry out? How many Category 1 Hazards were found during inspections of private rented homes? How many a) Improvement Notices b) Prohibition Orders and c) Emergency Remedial Action Notices did the council issue in relation to private rented homes? How many successful prosecutions of private landlords or agents for offences relating to rented housing did the council serve? How many a) notices of intent and b) final notices relating to civil penalties for housing offences did the council impose? How many Rent Repayment Orders did the council a) successfully apply for and b) assist an occupier to apply for?	Christine Coomber	All information sent
2605320	25/09/2019	02/10/2019	5	Section 204 of the Housing Act 1996	We would be grateful if you would provide us with answers to the following questions: 1.How many decisions has your authority made in the last three years (from 2015/16 to 2018/19) under section 202 HA 96 that contained an outcome adverse to the applicant? 2.How many section 204 HA 96 appeals have been issued in the county courts against decisions made by your authority in the last three years (from 2015/16 to 2018/19)? a.How many of those section 204 HA 96 appeals were issued by litigants in person who did not have legal representatives at the time of issuing? i.How many of those litigants in person from section a above subsequently acquired legal representation before the hearing of the appeal? ii.How many of those litigants in person from section a above were provided with temporary accommodation by your authority pending the outcome of the homeless review? iii.How many of those litigants in person from section a above were provided with temporary accommodation by your authority pending the outcome of their appeal? b.What was the outcome of those section 204 HA 96 appeals issued by litigants in person? c.How many of those section 204 HA 96 appeals were issued by litigants who had legal representation? d.What was the outcome of those section 204 HA 96 appeals issued by litigants who had legal representation? e.For those appeals which did not proceed to final hearing, how many of those were withdrawn by the applicant, and how many were withdrawn or settled as a result of your authority's housing department agreeing to quash the decision under appeal and reconsider the matter?	Christine Coomber	All information sent
2605620	25/09/2019	07/10/2019	8	Supported Accommodation	1. How many Specified Exempt Supported Accommodation cases are currently receiving Housing Benefit? 2. How many Specified General Supported Accommodation cases are currently receiving Housing Benefit? 3. How many Specified Domestic Violence Hostel cases are currently receiving Housing Benefit? 4. How many Specified Local Authority Hostel cases are currently receiving Housing Benefit? 5. What is the highest eligible gross rent being paid for a Specified Exempt Supported Accommodation case by Housing Benefits? 6. What is the lowest eligible gross rent being paid for a Specified Exempt Supported Accommodation case by Housing Benefits? 7. What is the lowest core rent being paid for a Specified Exempt Supported Accommodation case by Housing Benefits? 8. What is the highest core rent being paid for a Specified Exempt Supported Accommodation case by Housing Benefits? 9. How many Specified Exempt Supported Accommodation cases are currently receiving Housing Benefit for the following eligible rent ranges: £150.00 per week eligible gross - £250.00 per week eligible? £251.00 per week eligible gross - £300.00 per week eligible gross? £301.00 per week eligible gross - £400.00 per week eligible gross? Greater than £400.00 per week eligible gross? 10. How many Specified General or Exempt Supported Accommodation cases have been referred to the Rent Officer service (VOA)? 11. How many Specified Exempt Supported Accommodation cases are being paid where the Local Authority is only receiving 60% subsidy? 12. How many Specified Exempt Supported Accommodation claims have received an 'unreasonably high' rent decision? -	Katherine Webb	All information sent
2606020	25/09/2019	02/10/2019	5	3.8	I would like to request the answers to 3.8 under EIR for the below address; YP1280725 - REDACTED	Victoria Watkins	Repeated request
2608084	26/09/2019	28/10/2019	21	Transfer of Council Housing	We have had a request from a resident in Portishead for a copy of the original large scale voluntary transfer of council housing which took place on 6th February 2006,	Katherine Webb	Some information sent but part exempt
2608584	25/09/2019	07/10/2019	8	Deprivation of Liberty	1/ How many children and young people have been placed on Deprivation of Liberty orders for each of the last five financial years (including 2018/19)? Please also provide a total across the period. 2/ How many children and young people have been placed on Deprivation of Liberty orders who are Looked After Children for each of the last five financial years (including 2018/19)? Please also provide a total across the period. 3/ How many children and young people have been placed on Deprivation of Liberty orders when concerns relate to mental capacity under the Mental Capacity Act for each of the last five financial years (including 2018/19)? Please also provide a total across the period. 4/ How many children and young people have been placed on Deprivation of Liberty orders for each of the last five financial years (including 2018/19) primarily because of concerns about the child or young person going missing and which do not relate to mental capacity. For clarification, this will typically be when the young person is involved in child sexual exploitation or 'county lines' criminal exploitation. Please provide a total.	Christine Coomber	All information sent

2608816	25/09/2019	04/10/2019	7 Local Authority Audit	Please provide the following information: A. For all the objections you received between 2009 and 2019 (i.e. relating to financial years 2008/9 to 2018/19 inclusive) please provide the following information in an excel spreadsheet. Please use the list below as column headers and compile the data for each objection in a separate row. 1. Objection reference no. 2. Financial year the objection relates to 3. Subject/summary of the objection 4. Date objection was received 5. Did objector ask the auditor make a referral to the High Court? 6. Did objector ask the auditor to issue a Public Interest Report? 7. Was the objection accepted as valid? 8. If not, why? 9. Was a public interest report issued? 10. Was a referral made to the High Court? 11. If so, what was the High Court's decision? 12. Were any other recommendations made or actions taken by the auditor under the powers set out in Section 24 of the Local Audit and Accountability Act? 13. Date objector was sent a final decision notice 14. How much was the council charged by the auditor to carry out work in relation to the objection? B. For all the inspection requests you received between 2009 and 2019 (i.e. relating to financial years from 2008/9 to 2018/19 inclusive), please provide the following information in an excel spreadsheet. Please use the list below as column headers and compile the data for each inspection request in a separate row. 1. Inspection reference number 2. Financial year inspection request refers to 3. Date request for information received 4. Was the request accepted as valid? 5. If not, why? 6. Was request transferred to FOI? 7. If transferred to FOI, what was the justification for doing so? 8. Subject/summary of request as recorded 9. Which department(s) dealt with the information request? 10. Date the response and documents requested were sent to requester	Katherine Webb	
2609116	26/09/2019	22/10/2019	8 Care Leaver Offer	Has your local authority published (before 25 September 2019) a Care Leaver Offer as described by Section 2 of the Children and Social Work Act 2017? (The Care Leaver Offer should outline the services for care leavers available within the local authority area.) If the answer is yes: *can you please email me with a copy of/weblink to that Care Leaver Offer? *can you please email me a copy of any plan you have developed to communicate that Care Leaver Offer to care leavers in your area?	Christine Coomber	All information sent
2610012	27/09/2019	03/10/2019	4 Digital Innovation Projects	1) Please provide a copy of your most up to date digital strategy document or link. 2) What budget is the council setting aside to invest in innovation in 2020/21, 2021/22, 2022/23? 3) Please list all the digital innovation projects the council will be working on from 2020-2023. 4) Please name the partners you are working with to deliver these projects? 5) Who is responsible for digital transformation in your organisation?	Katherine Webb	All information sent
2610244	27/09/2019	03/10/2019	4 Preparations for Leaving the European Union	I wish to see full copies of minutes of meetings regarding preparations for leaving the European Union from 2016 through to present.	Katherine Webb	
2610940	27/09/2019	22/10/2019	17 Potholes	*Please can you tell me how many individual potholes you have identified or had reported to you since January 2017? Please break down the figures in an Excel file that lists results by each half year. *Please can you also provide me with your annual spend on pothole repairs since January 2017? Please break down the figures in an Excel file that lists results by each half year.	Victoria Watkins	Some information sent but not all held
2611140	27/09/2019	02/10/2019	3 Worship in Schools	-The number of schools that asked to opt out of a daily act of worship that is wholly or mainly of a Christian character in the following academic years: 2016/17, 2017/18, 2018/19 -The names of each of these schools -Which of these requested a full determination to change their school to a different religion, and which religion they chose -Which of these schools have requested to hold multi-faith or no-faith assemblies instead (please make clear which they chose and any conditions attached) -Any schools that had the request rejected and the reason behind the rejection	Christine Coomber	
2611604	27/09/2019	18/10/2019	15 National Referral Mechanism	1. How many Vietnamese nationals, if any, did your local authority refer to the NRM in 2016, 2017, 2018 and 2019? (I am told you will need to digitally search your NRM forms, and look for those with 'Vietnam' or 'Vietnamese' in the 'Nationality' box on the form.) Please break the numbers down by year, by male/female, and by minors or adults. 2. Of these cases, how many involve people whose NRM referral mentions them having enrolled at, been a student at, or gone missing from, a school or college in the UK? ('School' or 'college' or 'sixth form' appears in the NRM referral form, I have been told it is straightforward to search digitally). Again, break the numbers down by year, by male/female, and by minors or adults. 3. Of these cases mentioned in question 2, please tell me the names of the schools or colleges mentioned in these forms. If you can't name a specific school or college for operational reasons, please explain what that reason is and for that school/college just tell me what type of school or college it is (independent, sixth form etc, and please make clear if it is private or state funded) and which county it is in.	Christine Coomber	All information sent

2611804	30/09/2019	03/10/2019	3	Children's Services Social Workers	1. Please provide the most recent data you have produced on children's services social worker workforce recruitment and retention covering a twelve month period (which should have been sent to central government a week or so ago). 2. Please provide the ethnic breakdown for both your social workers and their clients. 3. Have you strategically (as opposed to processing individual applicants) recruited(or remain in the process of recruiting) internationally trained social workers over the last twelve months. If your response is YES: a. please indicate numbers involved (interviewed and offered jobs), b. source countries (as defined by the passport or ID card of applicants), c. what was your shortlisting process, where and how were interviews conducted, d. whether you did this yourselves or used an agency, e. please provide whatever relocation package was made available, f. Non EU social workers will usually receive a three year visa which can be extended thereafter at significant cost. For a social worker, his or her spouse and two children this will cost about £7000. What assistance do you provide with regard to this additional tax (the actual cost is a few hundred pounds)? g. Please provide an outline (content, length, supervision arrangements etc) of whatever induction program was made available to international recruits, h. a breakdown of the costs involved, I. what were the challenges and what could have been done better? 4. Is it your intention to consider recruiting international social workers over the next 12 months? If YES please indicate the reasons why this is deemed necessary and which source countries are or are likely to be targeted. 5. If you have strategically recruited internationally trained social workers over the last five years please indicate how many were recruited from which source countries and when together with promotion and retention rates.	Katherine Webb	All information sent
2612768	30/09/2019	02/10/2019	2	3.8	I would like to request the answers to 3.8 under EIR for the below address; YP1282727 - REDACTED	Victoria Watkins	Repeated request
2614924	30/09/2019	22/10/2019	16	Cleeve Hill Road	Please can you provide: 1) NSC has been asked to provide a quote for the implementation of a 30mph speed limit along Cleeve Hill Road, Cleeve. This request was made by Cleeve Parish Council. Please can you provide me with an itemised list of the works prioritised over providing the quote for proposed speed restriction on Cleeve Hill Road (i.e a list of the other jobs that NSC have to do before they will provide this quote for Cleeve Hill Road). 2) Please provide all written correspondence relating to the proposed speed restriction on Cleeve Hill Road.	Victoria Watkins	All information sent
2615324	01/10/2019	17/10/2019	12	Castlewood Offices	I would like to request how many people work at Castlewood in Clevedon, including what departments and how this is spread over each floor. I would also like to request a floor plan of each floor including grounds in pdf format	Katherine Webb	Some information sent but part exempt
2615724	01/10/2019	23/10/2019	16	Public Hire Vehicles	I would like to make a request under the Freedom of Information act for the following information: Motor Vehicles registered for public hire ie Taxi/Private Hire/Hackney Carriage that were either issued a new or renewal licence in the period 1st July 2019 to 30th September 2019. Specifically, I would like to know: (If any of these elements are not available, please supply the ones that are.) Vehicle registration number Manufacturer (Make) Model Licence issue date Licence expiry date	Victoria Watkins	All information sent

2616156	01/10/2019	25/10/2019	18	Public Health Funerals	Please could you kindly send me any information you may hold relating to Paupers funerals carried (sometimes referred to as 'Public Health Act' Funerals) where persons who have died with no known next of kin (blood relatives) since 1/8/2019 to the day of your reply. Please include: 1.full names of deceased persons, 2.dates of death, 3.marital status, 4.maiden surnames of married or widowed females, 5.dates of birth or ages at death, 6.last known addresses, 7.estimated value of estates, 8.date(s) when the information was passed (or information that is about to be or likely to be passed) to any third party, if so to whom, or confirmation that this will not be happening and the reason why. Please could you kindly send me any information you may hold relating to persons who are/were known to the Council via any of the following teams and who have died with: - no known next of kin (defined as blood relatives) OR - where you have been unable to engage with or locate any KNOWN next of kin, Please provide details of cases that have occurred or come to your attention since 1/8/19 to the day of your reply. The name of the team responsible varies but exists within all County Councils, London Boroughs, Unitary & Metropolitan District Councils. Team names: *Deputyship *Appointeeship *Adult social care *Client Finance Team *Protection of Property *Financial Assessment *Other team name whereby Council official(s) were charged with handling the financial affairs of the (now deceased) person Please provide as much of the following information as you can:	Victoria Watkins	Repeated request
2616556	01/10/2019	02/10/2019	1	3.8	I would like to request the answers to 3.8 under EIR for the below address; 282924 - REDACTED	Victoria Watkins	Repeated request
2616756	27/09/2019	24/10/2019	18	LPA seeking Legal Advice	Please advise, under FOI (FOI officer copied in) the number of applications in the last twelve months where the LPA has determined it to be necessary to seek legal advice about site visit / public consultation events and issue that advice to all councillors. I would suggest there have not been any other occasions but I am happy to be proved wrong. Please also advise whether members have been advised in relation to attending site visits / events at the airport and if they have, please provide that advice.	Victoria Watkins	
2617088	01/10/2019	02/10/2019	1	Schools - blocked drains/pipes	The request is related to the blockages of toilets and drains at schools. Details requested: 1.How many drainage/pipe blockages have you handled within your authority, what was the total cost of resolving these blockages and how many were attributed to blockages from toilets? Number CostNumber attributed to toilet blockages 2019 year to date 2018-19 2017-18 2.How many drainage/pipe blockages have you handled at school sites within your authority ' and what was the total cost of resolving these blockages? Number CostNumber attributed to toilet blockages 2019 year to date 2018-19 2017-18	Christine Coomber	
2617288	24/09/2019	24/10/2019	22	19/P/0933/FUH	19/P/0933/FUH, Newholme, BS40 8HF. Further we request that under the Freedom of Information Act the council provides the following: a) All records relating to the date(s) of any site visit(s) made to assess the appropriateness of the plans. b) All internal case notes, emails, letters or other relevant information in relation to the above application and in particular those making reference to due consideration being given to the amended plan (including'impact upon neighbours', and 'character and appearance').	Victoria Watkins	All information sent

2620248	02/10/2019	07/10/2019	3	Emotional Health of Looked after Children	1.How many young people entered the care of your authority from 1st April 2018 to 31st March 2019? 2.How many of the young people that entered the care of your authority from 1st April 2018 to 31st March 2019, had their emotional health assessed on entry to the care of your authority (aligned to the legislation highlighted above)? 3.Out of the young people who entered the care of your authority between 1st April 2018 to 31st March 2019, how many of them were assessed as needing a therapeutic* intervention on entry to care in their emotional health assessment (aligned to the legislation highlighted above)? 4.Using the answer from question 3 above, how many young people (between 1st April 2018 to 31st March 2019) who were assessed as needing a therapeutic* intervention for their emotional health have received the intervention? 5.What was the total number of children in care that your authority looked after between 1st April 2018 to 31st March 2019? 6.From the total number of children in care that your authority looked after between 1st April 2018 to 31st March 2019 (answer from Q5), how many of them were recorded as suffering with a PTSD (Post Traumatic Stress Disorder) or attachment condition? * For the purposes of this FOI, a therapeutic intervention is any kind of therapy that is delivered by a person who is qualified to deliver mental health interventions.	Christine Coomber	Some information sent but not all held
2620580	02/10/2019	03/10/2019	1	Waste	Would it be possible to please get the email address and contact details for the person or persons in charge of Street Scene, Street Furniture, Waste, Commercial Waste, Enviromental Services and Parks We also require the details for the Council cabinet minister for environment, Leader of the council and the Mayor. Please advise if you are part of any joint waste committees	Victoria Watkins	All information sent
2620812	02/10/2019	02/10/2019	0	Council Personnel	Could you please let me have the following information:- - Director of Service - Head of Service - Highways and Transportation - Head of Waste - Head of Resilience (Severe Weather)	Katherine Webb	All information sent
2621276	02/10/2019	08/10/2019	4	Neighbour mediation services	1) In (a) 2018 and (b) all of 2019 so far how many times has your authority used your neighbour mediation service employees in an attempt to resolve a problem brought to you by a local resident in relation to parking? 2) For the first three incidents in 2019 please give a brief summary of the nature of the dispute. Eg: 'Neighbour keeps blocking my drive with his truck', or 'Neighbour has four vehicle parked on street in the close making street parking impossible'. Please note that in relation to Q.2 I am not asking for any information that would identify the complainant (ie. Address, location, sex or age).	Katherine Webb	All information sent
2625456	04/10/2019	29/10/2019	17	Attacks on Teachers	I would like to know: 1. How many violent attacks by either a) parents or b) pupils (please do not disaggregate this information) on your local authority's teaching staff were recorded in 1a) 01/01/2016 ' 31/12/2016 1b) 01/01/2017 ' 31/12/2017 1c) 01/01/2018 ' 31/12/2018 1d) 01/01/2019 ' present? Please break this down by: a. Nurseries b. Primary schools c. Secondary schools (I intend teaching staff to mean only staff who have a responsibility for teaching at your local authorities schools, as well as head teachers who may or may not have teaching hours) 2. How many of these violent attacks were escalated as a final point to: a. Police intervention b. Criminal prosecution c. Court case	Katherine Webb	
2625558	07/10/2019	07/10/2019	0	Religous education in schools	Under the Freedom of Information Act I would like to request a list of all schools and educational establishments in your Local Education Authority area that teach their pupils and students about Paganism, and our Pagan heritage, as part of their Religious Education, and a list of all those that do not.	Christine Coomber	

2625656	07/10/2019	24/10/2019	13	Pedestrian Access on High View	Please provide information sufficient to address the points below. Please provide documents, notes, electronic records and any other such information or evidence as necessary to provide specific, clear and, as far as possible, verified answers to these questions. 1. Why has the pedestrian access to the school on High View not had the same degree of safety measures as the accesses on Down Road and The Downs? 2. When were the safety measures installed for the other two accesses? a. When was this decision made and by whom? b. Was this decision prompted by any specific incidents, information or campaigning? c. Were issues relating to the access on High View considered at this time or at any other? d. Why was it decided that safety measures were necessary for the other two accesses? e. What matters, including legislation, regulation and guidance, were taken into account when making this decision? 3. Has there been any consideration, at any time, of the impact of the measures at the other two accesses upon safety at the High View access? a. Please provide details of any such assessment and its outcome. 4. Since the installation of safety measure at the Down Road and The Downs accesses, has there been any assessment of the medium or long-term impact of the problems relating to access in general, or at the High View access? a. Has there been any assessment of the steps necessary for the resolution of these problems? b. Are any such assessments pending or under consideration? c. If no assessment has been conducted or planned, what factors went into this decision. 5. What is the medium/long-term assessment of the safety and public order impact of persistent problems with unlawful parking at the enclosed end of the High View cul-de-sac. a. What consideration has been given to the proposal to introduce physical barriers? b. What regard has been had to the effect of this upon people with the protected characteristics of disability and/or pregnancy and maternity? c. What steps have been taken to assess the capability of Avon and Somerset Police to respond to the advice given to residents to contact local police in the event of such unlawful parking?	Victoria Watkins	All information sent
2625757	07/10/2019	18/10/2019	9	Records Management	Can you please provide me with an electronic copy of any policies, procedure or guidance which you issue to staff in relation to the management of paper and electronic records within your organisation? Managing email Do you have any policies which encourage your employees to delete emails (unless they are consider records) and manage their mailbox efficiently (please supply)? Managing paper and electronic files Do you have any policies which encourage your employees to destroy paper files and electronic records outside retention periods(please supply) ? Please include a copy of your Records Management Policy. Staff awareness Please send me a copy of any email bulletins or intranet news and/or notices which encourage employees to manage paper and electronic records correctly within your organisation? How do you reconcile between paper and electronic files to ensure duplicate records are not retaining ? Adhere to retention schedules and destroy records at the correct time (meet legal requirements) ? Long term storage of paper records Do you use an external supplier for the long term storage of paper records ? Can you please detail the collection and retrieval process for file requests, disposals and uplift to storage facilities?	Lynsey Wilson	All information sent
2626056	07/10/2019	25/10/2019	14	Microsoft Enterprise contract	I hereby request a copy of the following documents (see also attached filled out request): · Your Microsoft Enterprise contract (CPS) · A copy of your entire Microsoft EA agreement including a copy of the final Customer Pricing Sheet (CPS). The following information should appear on your CPS · SKU number · Name of license · Number of licenses · Price per	Katherine Webb	All information sent
2626956	07/10/2019	21/10/2019	10	Staff Parking Provision	To help us understand how other local authorities manage car parking and car parking charges for staff, please answer the following questions: *Do you provide parking for staff? *How many car parking spaces are available for members of staff to use? *Are these spaces allocated to staff members via parking permits? If no please specify how parking for staff is managed. *Do you charge staff for parking? *If you do charge staff for parking, please confirm how much each staff member if charged per anum? *Do you charge staff members based on pay grade/salary? *Do you deduct the parking charges directly from the staff members salary? *Do you provide circumstantial discounts for staff parking e.g. part time staff, car shares etc. *Do you provide free parking for disabled blue badge holders? *If you do charge for staff parking, please provide electronic copies of procedures and processes for the application and payment of a parking permit. *If you do charge staff for parking, please provide electronic copies of staff parking regulations, policies and terms and conditions.	Katherine Webb	All information sent

2627856	07/10/2019	18/10/2019	9	Social Media Monitoring	1. In 2016 the Rt Hon Lord Judge, then CSC, wrote to all Local Authorities regarding use of social media in investigations. Please confirm whether you are aware you received this letter and: (a) Provide a copy of your response; (please confirm if you did not respond) (b) Provide a copy of any internal audit relating to social media use arising out of Rt Hon Lord Judge's recommendations; (please confirm if you did not conduct an internal audit and state whether any internal audit of social media use has taken place since 2016). (c) Provide a copy of your corporate policy on the use of social media in investigations. (please confirm if you do not have one) (d) Please confirm whether a follow up audit was conducted by the Surveillance Commissioner's Office which was exclusively or partially related to social media use in investigations by your Local Authority. 2. Does your LA conduct overt and/or covert social media intelligence in some or all of its work? (a) If yes, please specify whether this includes profiling individuals, conducting investigations, monitoring individuals, monitoring groups, monitoring locations, gathering intelligence, for recruitment purposes. (b) If your LA does conduct social media intelligence/monitoring, please specify whether this includes both or either overt or covert monitoring of social media. (c) If the Local Authority has conducted covert social media monitoring, please confirm the number of RIPA warrants obtained in the last two years for this purpose. 3. If the LA conducts social media intelligence, please provide a copy of any current guidance/policies/internal guidance/code of practice or any other such written material used by/available to the local authority or those working on behalf of the local authority to conduct SOCMINT, the monitoring or accessing of information published on social media that is either publicly available or requires additional access e.g. to be friends with an individual, to have password and login details. 4. If you conduct overt or covert social media intelligence relating to social media platforms, please provide a copy of: (a) Relevant [sections of the] privacy policy; (b) the data protection impact assessment; (c) privacy impact assessment; (d) equality and human rights impact assessment (e) training materials for those conducting social media intelligence. Please state if you do not have any of the above. 5. Please provide a copy of any other template/form/document currently used (or to be used with the next three months) by the local authority or fraud investigator (or team) in the conduct of social media monitoring 6. Please confirm whether or not your local authority has purchased or uses software and/or hardware to conduct social network / social media monitoring and/or in relation to sentiment analysis. (a) If yes, please state the name of the company / provider. (b) If no, please state whether the local authority has developed internal methods to conduct social media / social network monitoring.	Katherine Webb	All information sent
2628056	07/10/2019	25/10/2019	14	Glyphosate Usage	We expect that you like us get a number of enquiries and FOI requests concerning the use of glyphosate. We are undertaking an exercise to review its use and to consider alternatives. We should be grateful if you would let us know where you are in this process and appreciate if you would answer the questions below. We may also like to follow up your responses up with either a phone call or site visit, please let me know if you are agreeable to this. Do you use Glyphosate?What is the product name of the Glyphosate you use?What quantity so you purchase annually?Where do you apply Glyphosate?Are you actively avoiding the use of this near to play areas, school, hospitals etc?Do you receive any complaints/concerns about the level of Glyphosate use? Do you have a policy over the use of Pesticide/herbicide?Have you tried any alternatives to the use of Glyphosate?How effective have these alternatives been?	Victoria Watkins	All information sent
2629788	08/10/2019	28/10/2019	14	Intimate Care and Toileting Assistance	Please can I request the following information: 1. How many childcare workers, including teaching assistants and teachers, have been required to attend training for intimate care and toileting assistance in each of the following years: 2015, 2016, 2017, 2018, 2019 (please provide in calendar years). 2. How many children/parents have been required to complete an intimate care policy form because they will require toileting assistance while in school in each of the following years: 2015, 2016, 2017, 2018, 2019 (please provide in calendar years).	Christine Coomber	All information sent
2629888	08/10/2019	22/10/2019	10	Naming of road in Banwell (Derek Mead Way)	Details of request Please state information requiredDetails of all correspondence and/or recorded meetings/ phone calls relating to a request to name a road in Banwell / Locking parish "Derek Mead Way", including comments from applicants ,local Councillors,Officers and residents and any mention in relation to planning applications for development north of Locking Parklands. It would be helpful if this could be expedited as objections to the order have to be registered by 21/10/19 References (if known)Letter from Ceris Jones to Locking Parish Council	Katherine Webb	All information sent
2630088	08/10/2019	08/10/2019	0	Turning on of Christmas lights	This is an information request relating to celebrities turning on Christmas lights. Please could you include the following information: - The amount spent by the council on celebrities to turn on Christmas lights in 2016-2017, 2017-2018 and 2018-2019. - The name of any celebrity who turned on Christmas lights for the council in 2016-2017, 2017-2018 and 2018-2019. A celebrity excludes council employees or elected officials who work for the council such as the Mayor, Councillors Etc.	Katherine Webb	
2630788	08/10/2019	25/10/2019	13	Colliters Way maintenance	Please provide details of any of maintenance / street furniture works (including, but not restricted to verge clearing, signage replacement/adjustment, bus shelter & fly tipping issues) and the locations of the works carried out on the A4174 Colliters Way between the A370 & Lime Kiln Roundabouts for the period 1 Jan 2019 and 1 October 2019	Victoria Watkins	All information sent
2631388	08/10/2019	25/10/2019	13	Food Establishment Applications	The enquiry relates to applications to be listed as an approved food establishment. These are establishments approved to handle, prepare or produce products of animal origin for which requirements are laid down in EC Regulation No 853/2004. This 'listing' process is a function of the local authority, and covers a range of meat, fish and shellfish, and animal produce establishments. I would like to know the following: -How many applications to be listed as an approved food establishment has your authority refused since 1 January 2019? -In the case of each refused application, what was the type(s) of product of animal origin to which the application related? (For example, fishery products, meat products, live bivalve molluscs, etc) -In the case of each refused application, what was the nature of the activity/activities proposed at the establishment? (For example, distribution, wholesale market etc) -In the case of each refused application, what was the stated reason for refusal?	Victoria Watkins	All information sent

2632020	09/10/2019	28/10/2019	13	Landlord/Letting Agents Complaints	Within the area for which your organisation is responsible, please provide: 1.The total number of complaints received by you or your trading standards body about landlords and letting agents in the last 12 months. 2.Of the complaints listed in the above request, the most common topic of complaint. 3.Of the complaints listed in point 1, how many of those led to enforcement action of any kind (for example fines, or prosecutions). 4.Please provide details of each enforcement action listed in your response to point 3. Please	Christine Coomber	All information sent
2632220	09/10/2019	24/10/2019	11	Adult Social Services	The information I require is; Adult Social Services figures for service users with any of the following; Korsakoffs Syndrome, Alcoholic dementia, Alcohol related Brain Injury (ARBI), Alcohol Related Brain Damage (ARBD). The data I would like is; Total number of service users open to Social Services, per year, with any of the above conditions for as long as you have records. A breakdown of where those service users were placed, per year, I.e. general residential home, specialist residential service, in the community. Also the number of DOLS	Christine Coomber	Some information sent but not all held
2633152	10/10/2019	21/10/2019	7	Mental Health Issues	I would like to request the following information under the Freedom of Information Act: -The number of serious incidents involving children with mental health issues receiving council-funded supported living services -The number of serious incidents involving adults with mental health issues receiving council-funded supported living services -The number of incidents of self-harm involving children with mental health issues receiving council-funded supported living services -The number of incidents of self-harm involving adults with mental health issues receiving council-funded supported living services -The number of incidents of suicide involving children with mental health issues receiving council-funded supported living services -The number of incidents of suicide involving adults with mental health issues receiving council-funded supported living services Please provide figures for each of the above, each year for the past three years.	Christine Coomber	
2633352	10/10/2019	22/10/2019	8	Replacement of male-related words	1) Please provide me details of places, including public buildings, meeting rooms etc that have replaced, or plan to replace the words: man, men, father, dad, mankind and other male-related words with gender-neutral terms? 2) Please provide me with details of the costs of making these changes? 3) Please provide me details of any council guidance on the replacement of the words man, men, father, dad, mankind and other male-related words and their replacement with gender-neutral terms? 4) Please provide with an example of a council report or publication that has replaced the words man, men, father, dad, mankind and other male-related words with a gender-neutral term? 5) Please provide me with details about the amount of money you authority has spent on combatting domestic abuse over each of the last 5 complete financial years, including money spent on shelters/refuges. I would like this broken down by sex? 6) Please provide me with details about any initiatives that have been launched to reduce male suicide over the last three years? 7) Please provide me with details about any initiatives that have been launched to reduce female suicide over the last three years?	Katherine Webb	All information sent
2634484	11/10/2019	22/10/2019	7	Empty properties	Total number of empty dwellings in September 2019, including local authority properties and privately rented providers Total number of empty business dwellings or units in September 2019. If square footage information is available, please provide this information, e.g 10 business units, all of which at	Katherine Webb	All information sent
2634684	11/10/2019	23/10/2019	8	Patient record system	Which patient system do your clinicians use to access and manage patient records? We are interested in understanding, what your organisation/s uses to share patient information between health and/or social care clinical systems and settings. Which suppliers are in use in your organisation/s to fulfil this purpose? (If any) examples such as Graphnet, Intersystems, MIG, Direct Integration from/between systems such as Emis, TPP, Cerner? Can you provide details of the current renewal/end date of this/these contract/s? Who is the main point of contact for this/these contract/s and what is their title and contact details? Which board member is responsible for patient record integration/sharing between health and social care clinical systems and settings for your organisation?	Christine Coomber	
2634884	11/10/2019	24/10/2019	8	Human rights assessments	1. How many human rights assessments you have carried out to assess statutory support exclusions for EEA Nationals (non-British) in the period January 2015-present day in your authority area[1]? 2. How many people were deemed to be eligible for local authority assistance after a completed Human Rights Assessment had been undertaken in the period January 2015- present day? 3. If a person requesting assistance is in an excluded group (i.e. EEA National), social services will undertake a human rights assessment and will firstly consider whether the person or family can freely return to their country of origin. Information on your policy of reconnecting EU Migrants[2] - if so what is your policy and what is your process for reconnecting someone? For the purposes of this request, reconnection is defined as the process of supporting EU Citizens to return, in a planned way, to an area where they have family and social networks and/or where they can access accommodation. 4. Information on the number of people who have been supported through a reconnection service to another part of the UK or to return to country of origin as well as information on the age, gender, nationality and marital status of those who have accessed a reconnection service. Are children included in the reconnection process? I request this information for period January 2015-present day in your authority area. This includes where the reconnection is done by agents or third party organisations.	Christine Coomber	Exceeds appropriate limit - refused

2637648	15/10/2019	18/10/2019	3	Childrens Services	We are therefore asking the following questions: 1.Has your council used project teams to increase social work capacity within Childrens Services? If so, for each project: 2.Which service area was the project team brought into support? 3.When did the project team start operations? 4.When did the project team cease operations? 5.Was this end date the one originally scheduled or did the project finish early or later than imagined? 6.At its height how many social work professionals were engaged at any one time on the project? 7.What was the name of the provider of the project team? 8.What was the overall expenditure on the project team? 9.Did the decision on the IR35 status of the workers lie with you or was it made by some other party? Collaborative Action on Agency Staffing. In the past few years a number of councils and trusts have regionally collaborated to attempt to stabilise pay rates for social work professionals. We are attempting to map the potential strength of these arrangements across the country. Therefore is it possible for you to provide the following information: 1.Are you a signatory of a regional Memorandum of understanding or Co-Operation in relation to pay rates for Agency Social Work Professionals within Childrens Services? 2.Can you provide contact details for the council or trust officer with responsibility for liaison in relation to this MoU or MoC? 3.Has your council or trust breached the MoU or MoC to which you are a signatory?	Christine Coomber	All information sent
2637748	15/10/2019	25/10/2019	8	Paupers Funeral	Please could you kindly send me any information you may hold relating to 'public health act' or 'welfare' or 'contract' or 'paupers' funerals having taken place or due to take place, and/or persons who have died with no known next of kin since 1/8/19 to the day of your reply. Please include: 1. full names of deceased persons, 2. dates of death, 3. marital status, 4. maiden surnames of married or widowed females, 5. dates of birth or ages at death, 6. last known addresses, 7. estimated value of estates, 8. date(s) when the information was passed (or information that is about to be or likely to be passed) to the Government Legal Department (formerly Treasury Solicitor) or the Duchy of Lancaster or Cornwall or any other 3rd party, or, confirmation that this will not be happening and the reason why.	Victoria Watkins	Repeated request
2640876	17/10/2019	21/10/2019	2	Children & Adults Statutory Social Care Services	I would like to request the structure charts for children's & adults social care please I would like the following, Names, email addresses, contact numbers and job title of all Deputy Team Managers, Team Managers & Service Managers that manage Children & Adults Statutory Social Care Services within the Local Authority please	Christine Coomber	All information sent
2640976	17/10/2019	22/10/2019	3	Local Welfare Assistance Scheme	1a) Do you currently run a Local Welfare Assistance Scheme (LWAS)? This is the scheme ' or schemes ' introduced following the abolition of Community Care Grants and Crisis Loans for living expenses from 1 April 2013* Yes No 1b) If yes, what is the name or names of your scheme? _____ 1c) If yes, what is your LWAS budget for the financial year 1st April 2019 to 31st March 2020: _____ * If you use the funding that would previously have been spent on LWAS in a different way, e.g. you use it to fund advice services etc. please use this space to summarise this approach and answer other questions as appropriate. 1d) What is your prospective LWAS budget for the financial year 1st April 2020 to 31st March 2021: _____	Katherine Webb	All information sent

2641676	17/10/2019	24/10/2019	5	Home to School Transport	1.For each academic year since 2009/2010, how many children aged 5-16 in North Somerset have received free statutory home to school transport? And, of these, how many children have received this provision on the eligibility of SEND? Please provide total figures for each academic year including the current academic year. 2.Do you routinely record educational absences due to a lack of home to school transport provision for children aged 5-16 eligible for this provision on the basis of SEND? If so, please provide the data on this for each academic year since 2009/2010 including the current year to date. 3.For each academic year since 2009/2010, how much funding has North Somerset spent providing home to school transport for children aged 5-16 eligible on the basis of SEND? Please provide total figures for each academic year. 4.For each academic year since 2009/2010, how many children, aged 5-16, requiring specialist support from a chaperone on their home to school journey have received this support? Please give your answer as a percentage of total children eligible for chaperone support on the basis of SEND. 5.What quality assurance processes do you have in place to ensure that home to school transport provision, including but not limited to training of the chaperone and driver, type of vehicle, length of journey and needs of other children on board, for children aged 5-16 on the basis of SEND is appropriate to meet each individual child's needs? 6.What is your planning process, including timescales, for ensuring the provision of home to school transport for children aged 5-16 eligible on the basis of SEND, and what data sources do you use to support this process?	Christine Coomber	All information sent
2642308	17/10/2019	24/10/2019	5	Council Tax Support Scheme	Do you currently have a minimum payment of Council Tax for those in receipt of Council Tax Support? If so, please confirm the amount/percentage of that minimum payment Other than pension age customers, are any groups 'protected' and still receive 100% support? Which political party currently leads your Local authority please?	Katherine Webb	All information sent
2643808	18/10/2019	21/10/2019	1	UK children returning from Syria	1. Since 1.1.18 to the date of this e-mail how many children (under 18s) has your authority become aware of, and taken responsibility for, where the child has been a returning UK citizen from the conflict in Syria? 2. Can you provide me with a breakdown of the ages and sexes of these children? 3. How many of these children have returned to the UK without their (i) father, (ii) mother and (iii) both parents? 4. How many of these children are being provided with an education from a local authority mainstream school?	Christine Coomber	All information sent
2644340	21/10/2019	29/10/2019	6	Treatment Facilities	1.The total number of people placed into your statutory local community treatment facilities for drug and alcohol treatment between 1st January 2013 and 17th October 2019 2.Of those people, please also provide; a) the number who re-presented back into the same statutory local community treatment facilities between the same time period and; b) the number who re-presented for treatment but who were treated outside of your region within the same time period	Christine Coomber	Request lapsed: requested information not provided
2646340	21/10/2019	22/10/2019	1	Issuing Tents	How many tents did the council give to individuals/ families - most likely, in reference to housing issues? Please provide the statistics for: (a) 2018; (b) 2019 so far.	Christine Coomber	All information sent
2650204	23/10/2019	29/10/2019	4	Mental Health Provision for Vulnerable Groups	1. What specific provision is available in your area for children and young people diagnosed with conduct disorder and those with conduct difficulties? Please list specific services and tiers they fall under (e.g. Tier 2 or targeted; Tier 3 or community specialist or Tier 4 or inpatient). Please do not include general CAMHS services that are not specifically tailored to children with conduct disorder. 2. What mental health provision is available in your area for children and young people in contact with social services, including looked after children, children in need or children under child protection orders? Please list individual services and corresponding tiers as above. Please do not include general CAMHS services that are not specifically tailored to children in contact with social services. 3. Is there specific provision in your area to support young people transitioning from child and adolescent mental health services to adult mental health services? Yes or no answer please. Please specify if CAMHS in your area covers individuals aged 18 and over and please specify the age range covered. 4. Do you engage with any of the following to understand the mental health needs of children and young people in your area? a) Healthwatch b) Children and young people and their families c) Community and/or faith groups	Christine Coomber	All information sent
2651404	23/10/2019	24/10/2019	1	Mental Health Needs Assessment	1.Have you published a Mental Health Needs Assessment? i)If yes, in what year was this published? (Please provide sources for this information, such as links or copies) ii)If yes, does it make specific reference to older people*? iii)If yes, do these references relate to: □ Depression □ Anxiety □ Other (please specify) *By which we mean people aged 65 and over	Christine Coomber	All information sent

2651736	23/10/2019	29/10/2019	4	Costain Integrated Technology Solutions Ltd	Costain Integrated Technology Solutions Limited, a technology company with offices in the area, recently moved from Yatton to Weston Gateway. North Somerset Council should have been notified about such a move to rearrange taxation etc. Please can you tell me the date on which the employer contacted the council, plus the date they finally vacated Yatton and they date they first occupied the Weston offices? An amended Council Tax billing would have been sent direct to Costain - I would like to know the date this was sent.	Katherine Webb	All information sent
2651937	23/10/2019	28/10/2019	3	Apprenticeship Levy	I am currently working on a project to better understand the usage of the apprenticeship levy within Local & National Government and relevant government subsidiaries. With that in mind I am submitting this FOI request for the following: * What was your usage (in terms of new apprenticeship starts paid by the levy) for a)17/18 and b)18/19 budget sessions. Where possible, with regards to GDPR, we would like this information/data to be broken down per individual Apprenticeship Standard / Framework to better understand the particular trends. o The level of detail I am hoping for world be: Standard / Framework Name Level of Apprenticeship Number of individual starts for both * 17/18 budget period * 18/19 budget period * Where possible if you could complete the data as demonstrated with the 5 examples below. I have attached the format should this be convenient for you that would be highly appreciated.	Katherine Webb	All information sent
2652436	23/10/2019	25/10/2019	2	Housing Allocation	I would like some information related to housing allocation and the provision of medical advice 1.Does the council use any private company to provide medical advice or reports relating to council housing or housing benefit claims? 2.If yes, please provide the name of the company/companies 3.If yes, please also provide the annual cost of outsourced medical advice 4.If yes, please also provide the year in which any current contracts relating to outsourced medical advice began, and the year in which they will end. I include in .1 any medical advice used by housing officers to determine whether a person is eligible for council housing, whether a person ought to be moved, or any other decision where a person's medical issues are deemed relevant.	Katherine Webb	All information sent
2653738	24/10/2019	25/10/2019	1	Return Home Interviews	Please would it be possible for you to inform me of how you currently deliver services for 'Return Home Interviews' following an episode of missing for a child in care? If this service is provided by a commissioned external service then please can you provide me with the name(s) of the organisations who provide this service on your behalf and the annual value or total contract value of for the service including the duration of contract. In addition to the above please can you provide me with the following information: *What type of contract is used for this service if applicable? *Is this a contract for 'Return home Interviews' in isolation or are there other services that are delivered through the same contract? *What are the other services delivered through this contract if applicable? *What is the name and email address for your lead commissioning representative for children in care placements? *What is the email address for the individual or team who manages placement finding for children in care? *Do you currently have a contract for 'Return Home Interviews' either in isolation or as a part of wider services out to tender and if so please can you provide the link of where this can be located? If services for Return Home Interviews are provided internally then which team are responsible for the delivery of these services?	Christine Coomber	
2654968	25/10/2019	25/10/2019	0	Looked after Children	I would like to know the minimum and maximum weekly cost of the below Placement types for Looked after Children placed in Residential Children's Homes for the Financial Year 2018 - 2019 supplied by Private or Voluntary Organisations; Please provide a breakdown of Framework and Spot purchase price; 1a. Children with Moderate Learning Disabilities (LD)with one member of Staff to two Children level of support. 1b Children with Moderate Learning Disabilities (LD)with one memberof Staff to one Child level of support. 1c. Children with Moderate Learning Disabilities(LD) with two members of Staff to one Child level of support. 1d. Children with Moderate Learning Disabilities(LD) with one member of Staff to two Children level of support and Full- time education provided 1e. Children with Moderate Learning Disabilities(LD) with one member of Staff to two Children level of support and Full- time education and Therapy provided. 2a. Children with Behavioural Difficulties (EBD) with one member of Staff to two Children level of support. 2b Children with Behavioural Difficulties (EBD) with one member of Staff to one Child level of support. 2c. Children with Behavioural Difficulties (EBD) with two members of Staff to one Child level of support. 2d. Children with Behavioural Difficulties (EBD) with one member of Staff to two Children level of support and Full- time education provided 2e. Children with Behavioural Difficulties (EBD) with one member of Staff to two Children level of support and Full- time education and Therapy provided.	Christine Coomber	Some information sent but not all held