

# Information Governance Report

## Responses to Requests

Period:: 01/03/2014 To 31/03/2014

Type	Sub Enquiry ID	Date Received	Date Responded	Service	Enquiry Details	Response Details
Public	17347	30/09/2013	21/03/2014	Mayoral Support Team	<p><b>Subject: Mayor - Declaration of Gifts</b></p> <p>In June, Mayor of Newham Robin Wales declaration states 21/06/2013 - Gift: Apple iPad Mini. Value approx. £130.00p offered by Advanced Business Park (China) Holdings Group Ltd, Building 4, Area 3, No. 188, Western Road, South 4th Ring Road, Beijing, China/100070; Received as a gift during an overseas visit to Beijing. The value is based on the goods being locally produced. The Mayor will keep the gift for his personal use and will reimburse the Council to the equivalent value. Please supply the full specification of the ipad he received including memory sizes and any accessories. Please also supply the documentation and any information considered at coming to the £130 value. Please supply the supporting information showing the goods are locally</p>	<p><b>Summary</b></p> <p>Thank you for your email and please accept our apologies for the delay in responding to your request. We apologise for not responding to the further note which is added onto the chain of correspondence on the What Do They Know website dated 28th October 2013. This was not recorded as received or re-logged on our system as an additional FOI request.</p> <p>Your follow up question to our original response under E16782 stated "Can you confirm if the Total import duty &amp; taxes due of £41.92 have been paid."</p> <p>No import duties for this item were payable as the item was within the personal allowance threshold permissible for importing goods upon returning to the country from countries outside the EU.</p> <ol style="list-style-type: none"> <li>1. iPad mini Wi-fi 16GB / IOS 6.1. No accessories or Cellular / 3G capacity.</li> <li>2. The initial £130 valuation was provided verbally to the Mayor's Office based on a Council officer's research of local equivalent prices. No documentation is held to support this initial valuation. The Mayor paid this amount and a declaration was made to reflect this, in line with the Council's policies for the declaration of gifts and hospitality. When he did this the Mayor queried the amount and the methodology by which it was established and asked for an independent valuation to be undertaken via the Council's Interim Monitoring Officer. A revised valuation was provided by officers on the 18th September on behalf of the Council's Interim Monitoring Officer</li> </ol>

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					<p>produced and that cost. Finally please let me know who decided the £130 valuation.</p>	<p>of £209.62. The Mayor then paid in full the revised amount advised and the relevant declaration was amended to reflect this. Following the advice given by the Council's Interim Monitoring Officer, the Mayor further requested that the amount be put into the Council's General Fund rather than any pre-determined service area or budget, which was agreed by the Council's Interim Monitoring Officer. The full amount of £209.62 has been paid into the Council's General Fund. The gift was received in China as stated in the declaration. The packaging reflects its local origin. No receipts or proof of purchase were provided alongside it and therefore no documentation is held that shows it to be of Chinese manufacture or purchase.</p> <p>3. As above the original valuation was provided by a Council officer. The revised and final independent valuation was provided via the Council's Interim Monitoring Officer.</p>
Organisation	17362	04/10/2013	06/03/2014	Regeneration Projects	<p><b>Subject: Olympic Stadium</b></p> <p>I wish to obtain the following information.</p> <p>1. How much is the London Borough of Newham (LBON) lending the London Legacy Development Corporation (LLDC) in respect of the reconversion of the Olympic Stadium</p> <p>2. Has LBON borrowed any money themselves to help make the above payment(s)?</p> <p>3. If the LBON has borrowed money, who have they borrowed it from, at what rate have they borrowed it and what is the final</p>	<p><b>Summary</b></p> <p>1. How much is the London Borough of Newham (LBON) lending the London Legacy Development Corporation (LLDC) in respect of the reconversion of the Olympic Stadium (Stadium)?</p> <p>The London Borough of Newham is not lending any money to the LLDC directly.</p> <p>To ensure a lasting legacy for the Stadium, the London Borough of Newham has agreed to lend up to £40 million to a wholly owned subsidiary called Newham Legacy Investments Limited (NLI). NLI is a member of a limited liability partnership called E20 Stadium LLP (the LLP). The other member of the LLP is LLDC. NLI will use the money lent to it by LBON to contribute to the assets of the LLP, which in turn will use these funds for the transformation and development of the Stadium into a multiuse arena.</p> <p>2. Has LBON borrowed any money themselves to help make</p>

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				<p>figure that will have to be paid back?</p> <p>4. Over what period, at what rate and what is the final figure the LLDC will pay back to the LBON in respect of the lending mentioned in question 1?</p> <p>5. Is it correct that the lending mentioned in question 1 gives the LBON a 35% equity share in either the company set up to manage the Olympic Stadium lease or the actual stadium itself?</p> <p>6. Is the LBON involved in making decisions on contracts for tender regarding the Olympic Stadium conversion</p>	<p>the above payment(s)?</p> <p>Yes. The money to be lent to NLI is part of LBN's capital programme and funded by previous prudential borrowing.</p> <p>3. If the LBON has borrowed money, who have they borrowed it from, at what rate have they borrowed it and what is the final figure that will have to be paid back?</p> <p>The Council borrows from the Public Works Loans Boars and the market as necessary. Specific information for individual schemes is not available as any borrowing depends on cash flow and as part of the council's prudential borrowing portfolio and Treasury Management strategy.</p> <p>4. Over what period, at what rate and what is the final figure the LLDC will pay back to the LBON in respect of the lending mentioned in question 1?</p> <p>We consider that the information requested in relation to the interest rate and term of loan provided to NLI to be commercially sensitive and therefore withhold it under section 43 of the Freedom of Information Act 2000 (FOIA). Under Section 43, information is exempt from disclosure if releasing it would, or would be likely to prejudice the commercial interests of any person (including the public authority holding it).</p> <p>The information requested relates to the specific rate of interest and term of loan which were negotiated in securing the commercial loan to NLI. We consider that in disclosing the full terms of this financial agreement, would be likely to weaken LBON's bargaining position during future contractual negotiations. This could potentially affect the council's income and budget and essentially, the availability of financial resources for residents and in the delivery of LBON's services.</p> <p>In considering the public interest test LBON has regard to the benefits of maintaining a healthy bidding position during any procurement process, the need to attract a wide range of bidders confident with the way in which LBON would handle their information and how this may affect LBON's bargaining position</p>
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						<p>during future contractual negotiations.</p> <p>We acknowledge that the public interest is served by promoting transparency in the accountability of public funds, ensuring that public money is being used effectively and that LBON is getting value for money when entering into commercial transactions with companies. On the other hand, however, we recognise and consider that there is a greater public interest in maintaining confidentiality and protecting commercially sensitive information, release of which could damage commercial status in future negotiations, including that of LBON. As such, we consider that maintaining the exemption outweighs the public interest in disclosure.</p> <p>5. Is it correct that the lending mentioned in question 1 gives the LBON a 35% equity share in either the company set up to manage the Olympic Stadium lease or the actual stadium itself? All rights of LBON in the stadium and the LLP are held through its wholly owned subsidiary NLI. As a member of the LLP, NLI holds substantial rights to determine the activities of the LLP and receive a share of any surpluses generated by those activities. These include a right to appoint a number of board members to the committee that governs the LLP, a right to veto certain decisions that the LLP may take, as well as a right to receive surpluses from the LLP. As a result of these rights, LBON (through NLI) has a significant say in the management of the delivery of the Stadium transformation and the operation of the Stadium once transformation is complete. It is not possible to simply equate NLI's interest in the LLP with a percentage.</p> <p>6. Is the LBON involved in making decisions on contracts for tender regarding the Olympic Stadium Conversion?</p> <p>Yes, LBON officers acting on behalf of both NLI and the LLP are actively involved in guiding and making decisions on the relevant tender process to put in place the contracts required for the Olympic Stadium transformation into a multiuse arena.</p>
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Public	17655	28/10/2013	06/03/2014	Communications/ Press office/publicity	<p><b>Subject: Council Filming Operations</b></p> <p>Under Freedom of Information I am seeking information about how your council handles location filming by production companies and advertising agencies etc. in your borough.</p> <p>By "location filming" I am referring to video recording (for TV broadcast, TV advertising, and corporate programmes etc.), and also to filming (for feature films and other uses). My questions are:</p> <ol style="list-style-type: none"> <li>1. How has the council organised resources to enable it to respond to location filming requests? Does it have a specific in-house post or team, share work across posts mainly concerned with other activities, use a contractor or agency staff or both?</li> <li>2. Please indicate the number of full time equivalent posts that are involved in handling location filming work, broken down into in-house council posts and external posts.</li> <li>3. Please provide a structure chart or describe the reporting lines for these posts.</li> <li>4. Please provide the Role</li> </ol>	<p><b>Summary</b></p> <p>Under Freedom of Information I am seeking information about how your council handles location filming by production companies and advertising agencies etc. in your borough. By "location filming" I am referring to video recording (for TV broadcast, TV advertising, and corporate programmes etc.), and also to filming (for feature films and other uses).</p> <p>My questions are:</p> <ol style="list-style-type: none"> <li>1. How has the council organised resource to enable it to respond to location filming requests? Does it have a specific in-house post or team, share work across posts mainly concerned with other activities, use a contractor or agency staff or both? Since September 2012 these services has been undertaken on behalf of the Council entirely by an agency. Prior to that an in-house team of staff undertook the work.</li> <li>2. Please indicate the number of full time equivalent posts that are involved in handling location filming work, broken down into in-house council posts and external posts.</li> <li>3. Please provide a structure chart or describe the reporting lines for these posts.</li> <li>4. Please provide the Role Profiles/Job Descriptions and Person Specifications (or equivalent) for all posts that are substantially involved in handling location filming.</li> <li>5. Please indicate the salary range (i.e. minimum and maximum pay for the post) for each of these posts.</li> <li>6. If there is an income target for location filming, please state what it is for the current financial year and for each of the past three years.</li> </ol> <p>The Council does not seek to make profits, but expects costs to</p>
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				<p>Profiles/Job Descriptions and Person Specifications (or equivalent) for all posts that are substantially involved in handling location filming.</p> <p>5. Please indicate the salary range (i.e. minimum and maximum pay for the post) for each of these posts.</p> <p>6. If there is an income target for location filming, please state what it is for the current financial year and for each of the past three years.</p> <p>7. How many filming requests have been received by the council during each of the last three years and to date in the current year (indicating in the latter case the date that this period is up to)?</p> <p>8. Please also state the actual total income generated for each of the last three financial years and for the current financial year to date (indicating in the latter case the date that this period is up to).</p> <p>9. How many locations do the council have available for filming in the borough? Are these all council owned, or does the council also represent properties owned by others? Does the council represent any privately owned locations and, if so, how</p>	<p>be covered by income. Currently as the function is being undertaken by an agency for the first time, no income target has been set.</p> <p>For the past three financial years (2010/11, 2011/12 and 2012/13) the income target was £90,000.</p> <p>7. How many filming requests have been received by the council during each of the last three years and to date in the current year (indicating in the latter case the date that this period is up to)?</p> <p>The figures below are for actual requests and do not include speculative or tentative requests.</p> <p>2010/1:103 2011/12:97 2012/13:74 (Please note : The Council expected and experienced a decrease in requests due to the additional logistical burdens of the London 2012 Games) 2013/14:63 (to 30/9/13)</p> <p>8. Please also state the actual total income generated for each of the last three financial years and for the current financial year to date (indicating in the latter case the date that this period is up to).</p> <p>2010/11:£88,879.54 2011/12:£81,967.83 2012/13:£32,450.50 2013/14: Income to the Council before internal recharges = £20879.</p> <p>9. How many locations do the Council have available for filming in the borough? Are these all council owned, or does the council also represent properties owned by others? Does the Council represent any privately owned locations and, if so, how many? As any location within the borough could be a potential film location it is not possible to provide a figure.</p> <p>The Film Service acts as an intermediary between the production company and Council departments, local residents,</p>
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					<p>many?</p> <p>10. Is the resource set up to handle location filming requests for the council a trading company?</p> <p>11. Please provide the name, post title and contact details for the person who leads the council's location filming work.</p>	<p>businesses, groups and the emergency services.</p> <p>10. Is the resource set up to handle location filming requests for the council a trading company?</p> <p>Not applicable, as the function is delivered via an agency.</p> <p>11. Please provide the name, post title and contact details for the person who leads the council's location filming work.</p> <p>Douglas Trainer - Head of Communications London Borough of Newham Newham Dockside, 1000 Dockside Road, London E16 2QU Email: douglas.trainer@newham.gov.uk Tel: 020 8430 2000</p>
Organisation	17887	12/11/2013	21/03/2014	<p>CYPS - Schools Traded Services</p>	<p><b>Subject: Looked After Children - School Admissions</b></p> <p>I would like help with the information listed at the end of this letter, requested under the Freedom of Information Act 2000.</p> <p>I have attached a spread sheet for all the numerical data which I would really appreciate you completing.</p> <p>For each of the items below, please provide the relevant information for your Local Authority.</p> <p>As at March 2013, or the latest available date for which you have data, could you please provide:</p> <p>1. The following:</p> <p>a. For the school that each looked</p>	<p><b>Summary</b></p> <p>As at March 2013, or the latest available date for which you have data, could you please provide;</p> <p>1. For the school that each looked after child attends:</p> <p>a. How many looked after children who are the responsibility of your local authority attend that school, anonymising the schools if necessary.</p> <p>Please see the attached spreadsheet which details the schools that Newham Looked After Child attend. It should be noted that this list includes schools where children may be placed outside of the borough — these are highlighted for your reference in red. Placements within the borough highlighted in red also relate to children not yet within the placement or possibly outside of school age, not in mainstream placements or where information has not been recorded.</p> <p>It should also be noted that for Data Protection reasons we have suppressed the number of children and the year of study at each school in order to preclude from the identification of individuals studying at the schools.</p> <p>Any additional gaps in the data relate to whether this information</p>

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				<p>after child attends:</p> <p>i. How many looked after children who are the responsibility of your local authority attend that school, anonymising the schools if necessary.</p> <p>ii. Whether the looked after child is in his/her current school as the result of the standard admissions process or in-year admissions process.</p> <p>If the school is anonymised, then please provide the following and if it is not anonymised please ignore point's iii to vi.</p> <p>iii. The most recent Ofsted grade of the school.</p> <p>iv. The percentage of ALL pupils who gain 5 A*-C including English and Maths in that school.</p> <p>v. The percentage of pupils at the school who are FSM.</p> <p>vi. The type of school categorised as primary, secondary or 16-18 and sub-categorised as mainstream, special school, or other.</p> <p>2. The job titles and description of the role of the people in the local authority who shoulder the corporate responsibility for the educational attainment of looked after children, and:</p> <p>a. The total budget for the</p>	<p>had either not been recorded or could not be retrieved from the system through the available reporting facility.</p> <p>b. Whether the looked after child is in his/her current school as the result of the standard admissions process or in-year admissions process.</p> <p>It should be noted that our systems do not hold information in relation to the admissions processes of the Looked After Children admitted to schools outside the borough, or of children whom may currently be recorded outside of mandatory school age. These records are also highlighted in red on the attached spreadsheet.</p> <p>c. If the school is anonymised, then please provide the following and if it is not anonymised please ignore point's iii to vi.</p> <ul style="list-style-type: none"> <li>-The most recent Ofsted grade of the school.</li> <li>-The percentage of ALL pupils who gain 5 A*C including English and Maths in that school.</li> <li>-The percentage of pupils at the school who are FSM.</li> <li>- The type of school categorised as primary, secondary or 16-18 and sub-categorised as mainstream, special school, or other.</li> </ul> <p>We have provided a full list including the names of the schools attended.</p> <p>2a. The job titles and description of the role of the people in the local authority who shoulder the corporate responsibility for the educational attainment of looked after children.</p> <p>Please see the table below which details the job titles and roles of officers in the Authority involved in the responsibility for the educational attainment of Looked After Children.</p>					
<table border="1"> <thead> <tr> <th>Post</th> <th>FTE</th> <th>Key Responsibilities</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>					Post	FTE	Key Responsibilities			
Post	FTE	Key Responsibilities								



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					provision of educational services for looked after children in your local authority. 3. An indication as to whether your local authority has a Virtual School Head, as defined as a person (who must be an officer of that or another authority) who carries out the duty to promote the educational attainment of children they look after. And if so how many staff report to this person with regards to these duties (and an indication as to whether they work part time or full time). And a. A figure for the total cost of running the virtual school. b. The number of looked after children who are the responsibility of the virtual school.	Head Teacher	0.8	Responsibility for delivery and overview of service. Lead role on financial activity, private tuition and remanded young people.
						Learning and Curriculum Manager	1	Lead role on delivery of advisory service and Advisory role for residential settings and SEN
						Information and Data Manager	1	Lead role on data and information management through development of CLA live database. Lead on distribution of Pupil Premium.
						Information and Data Officer	1	Lead role on writing queries and production of monthly performance reports. Lead on Front and liaison with schools on data sharing.
						Education and Employment Worker	1	Advice and PEP completion for 16-19 year olds in education. Progression planning for NEETs. Lead on EAL, unaccompanied minors and work experience projects.
						Education and Employment Worker	0.5	Advice and PEP completion for 16-19 year olds in education. Progression planning for NEETs.
						Mentoring Co-ordinator	0.5	Lead on Mentoring training in liaison with UE social work department. Identification of mentors in partnership with the rest of the team and supervision of Mentors. Mentoring of individuals and Peer mentors.
						Advisory Teacher – Early Years and Yrs1-4	1	Advice for Nursery admission, Early Years and Yr 1-4 children. Educational advice and support for newly adopted children.

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						Advisory Teacher – Years 5-7	1	Advice for Yr 5-7 children. Lead for second transfer, foster carer training and designated teacher training.
						Advisory Teacher - Secondary	1	Advice for Secondary aged children. Lead for training for designated teachers and social work
						Advisory Teacher - Secondary	1	Advice for Secondary aged children. Lead for updating of Virtual School documentation.
						<p>b. The total budget for the provision of educational services for looked after children in your local authority. It is not possible to determine the refined budgets specifically in relation to the provision of educational services solely for Looked After Children as officers across a variety of different teams within both Education and Social Services may contribute to the provision of these services. Similarly officers supporting educational services for Looked After Children may also support in the provision of other services, not solely in respect of Looked After Children.</p> <p>It may be useful to note the budget provision of services across the Council is already publically available through the publication of the Council's Budget Book. It may be of interest to you to review the budgets and the further breakdowns of teams which may be relevant to your needs.</p> <p>For your reference, please see the relevant web link below;  <a href="http://www.newham.gov.uk/Pages/Services/Council-budgets.aspx">http://www.newham.gov.uk/Pages/Services/Council-budgets.aspx</a></p> <p>3. An indication as to whether your local authority has a Virtual School Head, as defined as a person (who must be an officer of that or another authority) who carries out the duty to promote the educational attainment of children they look after            We do have a Virtual School Head role within the Authority.</p>		

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						<p>And if so</p> <p>a. How many staff report to this person with regards to these duties (and an indication as to whether they work part time or full time).</p> <p>Pease see our response under Question 2— this relates to 9.8 full time equivalent</p> <p>b. A figure for the total cost of running the virtual school. The total annual cost of the Virtual School is £715,000.</p> <p>c. The number of looked after children who are the responsibility of the virtual school.</p> <p>There are currently a total of 333 children, aged between 3 and 18, whom the school is currently responsibility for.</p>
Public	18159	09/12/2013	14/03/2014	Parking & Car Parks	<p><b>Subject: WEE Link Suspensions</b></p> <p>1. I would like to see all the email/letter exchange between the London borough of Newham and the DVLA in regard to the WEE link suspensions.</p> <p>2. Prior to the suspensions a DVLA auditor visited to carry out the audit. What level of manager or officer met with the auditor on both occasions and what directorate/division were they from?</p>	<p><b>Summary</b></p> <p>1. Please find attached the redacted correspondence which we hold in relation to WEE link suspensions, exchanged between the London Borough of Newham and the DVLA. We believe that disclosing the names of junior officers within the organisation and the names of corresponding officers with external agencies could potentially result in the identification of individuals placed at that address. We would apply Section 40, as disclosure of addresses of properties used to house homeless applicants could result in the identification of individuals. Third party personal data is exempt from disclosure under section 40(2) of the Freedom of Information Act. Disclosure would therefore contravene the first data protection principle, which requires that personal data shall be processed fairly and lawfully by the London Borough of Newham. Section 40 of the Freedom of Information Act 2000 provides an absolute exemption where disclosure of personal data about individuals would contravene any of the data protection principles set out in the Data Protection Act. Therefore there is no requirement to consider the public interest test in disclosure.</p>

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						2. The auditor met with a senior manager (SMR grade) within the Enforcement and Safety service.
Public	18481	07/01/2014	10/03/2014	Parking Fines	<p><b>Subject: Penalty Charge Notice</b></p> <p>This request is made pursuant to the Freedom of Information Act 2000 and/or Environmental Information Regulations 2004. Schedule 1 relates to London Borough of Newham. Penalty Charge Notices</p> <p>1. From the respondent listed in Schedule 1, the numbers of penalty charge notices that have been issued in the last 3 years - that is 2013, 2012 and 2011.</p> <p>2. From the respondent listed in Schedule 1 the revenue derived from such penalty charge notices that have been issued in the last 3 years — that is 2013, 2012 and 2011.</p> <p>3. The Microsoft Excel spreadsheet(s) showing the number and type (by contravention code) of penalty charge notices month-by-month issued by the respondent listed in Schedule 1 for the last 3 years — that is 2013, 2012 and 2011.</p> <p>4. From the respondent listed in Schedule 1 a breakdown</p>	<p><b>Summary</b></p> <p>1. From the respondent listed in Schedule 1, the numbers of penalty charge notices that have been issued in the last 3 years —that is 2013, 2012 and 2011. Under the Freedom of Information Act we have the right to refuse a request for information held if an exemption applies. We believe in this case Section 21 exemption applies as your request relates to information which is reasonably accessible by other means. The full details of the numbers of penalty charge notices issued in the last three years can be located in the Parking and Traffic Enforcement Annual Report. These are already publically available on the Newham website on the web link below. <a href="http://www.newham.gov.uk/Pages/Category/Parking.aspx">http://www.newham.gov.uk/Pages/Category/Parking.aspx</a> Please note our records are kept in relation to financial years.</p> <p>2. From the respondent listed in Schedule 1 the revenue derived from such penalty charge notices that have been issued in the last 3 years — that is 2013, 2012 and 2011. Please see our response to Question 1.</p> <p>3. The Microsoft Excel spreadsheet(s) showing the number and type (by contravention code) of penalty charge notices month-by-month issued by the respondent listed in Schedule 1 for the last 3 years — that is 2013, 2012 and 2011. Please see the spreadsheet attached which details the information as it is recorded on and as it is reportable from our systems. The complete information details the date of issue of the penalty charge notices and the relevant contravention code, from which you may retrieve the information you require.</p> <p>4. From the respondent listed in Schedule 1 a breakdown [preferably Microsoft Excel spreadsheet(s) 1 showing the</p>

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				<p>[preferably Microsoft Excel spreadsheet(s) 1 showing the numbers of penalty charge numbers paid (at the 50% discount) within 14 days, those paid within 28 days, those where representations were made and those where neither payment nor representations were made again for the last 3 years that is 2013, 2012 and 2011.</p> <p>Representations</p> <p>5. From the respondent listed in Schedule 1, the numbers of cases where Representations were made by a vehicle owner/keeper following the issue of a penalty charge notice and the numbers (both as an absolute figure and a percentage of the total of Representations received) of such Representations that were upheld by the respondent listed in Schedule 1 again for the last 3 years that is 2013, 2012 and 2011.</p> <p>Civil Enforcement Officers</p> <p>6. The numbers of staff employed by the respondent listed in Schedule 1 as Civil Enforcement Officers (or if not employed, authorized to issue penalty charge notices by respondent</p>	<p>numbers of penalty charge numbers paid (at the 50% discount) within 14 days, those paid within 28 days, those where representations were made and those where neither payment nor representations were made — again for the last 3 years — that is 2013, 2012 and 2011.</p> <p>Our system is not capable of accurately reporting upon the level of detail you have requested in relation to the accurate record of payment of fines, together with information as to whether or not representations were made.</p> <p>5. From the respondent listed in Schedule 1, the numbers of cases where representations were made by a vehicle owner/keeper following the issue of a penalty charge notice and the numbers (both as an absolute figure and a percentage of the total of representations received) of such representations that were upheld by the respondent listed in Schedule 1 — again for the last 3 years — that is 2013, 2012 and 2011.</p> <p>Please see the spreadsheet attached which details the information as it is recorded on and as it is reportable from our systems. The complete information details the date of issue of the penalty charge notices and whether or not representations submitted were or were not upheld, from which you may retrieve the information you require.</p> <p>6. The numbers of staff employed by the respondent listed in Schedule 1 as Civil Enforcement Officers (or if not employed, authorized to issue penalty charge notices by respondent listed in Schedule 1) - again for the last 3 years — that is 2013, 2012 and 2011.</p> <p>The Council does not directly employ any civil enforcement officers; therefore we do not hold this complete information. Please see below the approximate numbers of civil enforcement officers which it is understood our Parking Enforcement contractor has employed over the requested period.</p> <p>2010/11 - Average of 65 Civil Enforcement Officers 2012/13 - Average of 85 Civil Enforcement Officers</p>
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				<p>listed in Schedule 1) - again for the last 3 years that is 2013, 2012 and 2011.</p> <p>7. The numbers of staff employed by the respondent listed in Schedule I as Onboard Civil Enforcement Officers (or if not employed, authorized to issue removal and/or penalty charge notices by respondent listed in Schedule 1) - again for the last 3 years that is 2013, 2012 and 2011.</p> <p>8. Specimen employment contracts between the respondent listed in Schedule I and its (i) Civil Enforcement Officers, and (ii) Onboard Civil Enforcement Officers.</p> <p>9. The details of the remuneration arrangements between the respondent listed in Schedule 1 and its (i) Civil Enforcement Officers, and (ii) Onboard Civil Enforcement Officers. Where such officers are remunerated other than solely by salary paid by the respondent, the details of all bonus, commission, incentives, targets, or other such similar arrangements.</p> <p>Lowered Kerbs</p> <p>10. The number of places on</p>	<p>(this number includes additional Olympic staffing and is not reflective of the number of people in post throughout the year.)</p> <p>2013/14 - Average of 60 Civil Enforcement Officers</p> <p>Average numbers have been given since the actual number of officers employed can change from month to month and we do not hold this level of detail.</p> <p>7. The numbers of staff employed by the respondent listed in Schedule I as Onboard Civil Enforcement Officers (or if not employed, authorized to issue removal and/or penalty charge notices by respondent listed in Schedule 1) - again for the last 3 years — that is 2013, 2012 and 2011.</p> <p>No staffs are employed by the Council's Parking Enforcement contractor for solely as onboard civil enforcement officers. All of those employed are civil enforcement officers.</p> <p>8. Specimen employment contracts between the respondent listed in Schedule I and its (i) Civil Enforcement Officers, and (ii) Onboard Civil Enforcement Officers.</p> <p>We do not hold this information.</p> <p>The contracts of employment are a contractual relationship between the contractor and the employee.</p> <p>9. The details of the remuneration arrangements between the respondent listed in Schedule 1 and its (i) Civil Enforcement Officers, and (ii) Onboard Civil Enforcement Officers. Where such officers are remunerated other than solely by salary paid by the respondent, the details of all bonus, commission, incentives, targets, or other such similar arrangements.</p> <p>No bonuses or incentives are paid to any Civil Enforcement Officers . They are not subject to individual targets for the issue of penalty charge notices.</p> <p>10. The number of places on public highways within the jurisdiction of the respondent listed in Schedule 1 where the kerb has been lowered to meet the level of the highway.</p> <p>We do not hold a central record of all recent and historical instances whereby kerbs may have been lowered to meet the</p>
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					<p>public highways within the jurisdiction of the respondent listed in Schedule 1 where the kerb has been lowered to meet the level of the highway.</p> <p>11. The additional number of places on public highways within the jurisdiction of the respondent listed in Schedule 1 where the kerb has been lowered to meet the level of the highway for the last 3 years that is 2013, 2012 and 2011.</p> <p>12. The budget that the respondent listed in Schedule 1 has set aside to lower kerbs on public highways within its jurisdiction for the last 3 years that is 2013, 2012 and 2011.</p>	<p>level of the highway. We are therefore unable to provide an overall total of kerb lowering sites across the borough.</p> <p>11. The additional number of places on public highways within the jurisdiction of the respondent listed in Schedule 1 where the kerb has been lowered to meet the level of the highway for the last 3 years —that is 2013, 2012 and 2011. Please see our response to Question 1. As we do not hold a central record of where kerbs may have been lowered to meet the level of the highways, we are unable to provide annual figures.</p> <p>12. The budget that the respondent listed in Schedule 1 has set aside to lower kerbs on public highways within its jurisdiction for the last 3 years — that is 2013, 2012 and 2011. The Highways service does not have a designated budget only set aside to accommodate instances where the lowering of kerbs may be necessary. For your reference, please see the web link below which details the overall Highways budget, which may be located annually from the Council's Budget Book.  <a href="http://www.newham.gov.uk/Pages/Services/Council-budgets.aspx">http://www.newham.gov.uk/Pages/Services/Council-budgets.aspx</a></p>
Organisation	18548	16/01/2014	21/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Applications to St. Bonaventure's School</b></p> <p>I am submitting this request to the Council under the Freedom of Information Act 2000. The 2013/2014 academic year oversubscription criteria for St. Bonaventure's School can be found on page 45 at <a href="http://accordcoalition.org.uk/wp-content/uploads/2014/01/newham">http://accordcoalition.org.uk/wp-content/uploads/2014/01/newham</a></p>	<p><b>Summary</b></p> <p>1. How many applications were received to join the reception year at St. Bonaventure's for the academic year 2013/2014? A total of 471 on-time applications were received to join Year 7 at St. Bonaventure's for admission to the 2013/2014 academic year in September 2013.</p> <p>2. How many times the school was ranked as a first choice in an application to the 2013/2014 reception year, as well as a second choice, a third choice, and so on, until the school was no longer ranked as a preference in any application form. Please see the relevant preference ranking of the on-time</p>

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				<p>-secondary.pdf f</p> <p>Please can you let me know:          How many applications were received to join the reception year at St. Bonaventure's for the academic year 2013/2014;          How many times the school was ranked as a first choice in an application to the 2013/2014 reception year, as well as a second choice, a third choice, and so on, until the school was no longer ranked as a preference in any application form;          How many pupils were admitted in the school's 2013/2014 reception year under each of the 10 oversubscription criteria listed above;          What rank was the school given in the nomination form of those admitted under each of 10 criteria listed above?          Could you also provide me with the information above for those applications to join the school's reception year for the academic years 2012/2013 and 2011/12</p>	<p>applications received for the school for admission to Year 7 for a September 2013 start.          1st Preference-222          2nd Preference-90          3rd Preference-63          4th Preference-40          5th Preference-36          6th Preference-20          3. How many pupils were admitted in the school's 2013/2014 reception year under each of the 10 oversubscription criteria listed above          Please see the relevant number of admissions which were made to Year 7 in 2013/2014 under each of the oversubscription admissions criteria.          Admission Number 186          Offers          Statement -1          Criterion 1-2          Criterion 2-149          Criterion 3 -8          Criterion 4 -0          Criterion 5 -0          Criterion 6 -1          Criterion 7-3          Criterion 8-16          Criterion 9-6          Criterion 10-0          4. What rank was the school given in the nomination form of those admitted under each of the 10 criteria listed above?          Could you also provide me with the information above for those applications to join the school's reception year for the academic years 2012/2013 and 2011/12?          The only method through which our systems are able to retrieve the information you have requested is by compiling the individual</p>
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						records of each successful applicant, noting the oversubscription admission criteria through which the applicant was successful and also noting the preference given to St. Bonaventure's on the successful applicant's form. Please find attached spreadsheets for each of the requested years, detailing this information.
Public	18646	27/01/2014	07/03/2014	Street Scene Enforcement	<p><b>Subject: Enforcement Photographs</b></p> <p>Re: Caught on Camera feature, Newham Mag. Please; Tell me where the photos of anti-social behaviour suspects originate, please? Provide a breakdown of the nature of the offences for every suspect featured in Caught on Camera in 2013. Provide information on how many responses with identification details to Caught on Camera you received each month in 2013. Provide details on all further action taken against featured suspects as a result of information provided in response to Caught on Camera in 2013.</p>	<p><b>Summary</b></p> <p>Enforcement Photographs Response</p> <p>1. Please tell me where the photos of anti-social behaviour suspects originate from? The photos originate from body worn video cameras used by council law enforcement officers.</p> <p>2. Please provide a breakdown of the nature of the offences for every suspect featured in "Caught on Camera" in 2013. Failure Comply Dog Control Order =6 Failure to produce Waste Carrier Licence=1 Highway obstruction=1 Littering=176 Smoking in a Smoking free place=19 Unlicensed street trading =4</p> <p>3. Please provide information on how many responses with identification details to "Caught on Camera" you received each month in 2013. Responses Received 2013:- April =2 August=2 December=2</p> <p>4. Please provide details on all further action taken against featured suspects as a result of information provided in response to "Caught on Camera" in 2013. Certificate of non payment produced for preparation of a legal file for prosecution but FPN paid December 2013.</p>

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Public	18676	29/01/2014	10/03/2014	CYPS - Safeguarding Intervention	<p><b>Subject: '2013 Protocol &amp; Good Practice Model'</b></p> <p>I would like to know:-</p> <p>a) If this council has adopted the "2013 Protocol and Good Practice Model: Disclosure of information in cases of alleged child abuse and linked criminal and care directions hearings" launched by the CPS in October 2013; and if it hasn't, if it plans to.</p> <p>See:  <a href="http://www.cps.gov.uk/publications/docs/third_party_protocol_2013.pdf">http://www.cps.gov.uk/publications/docs/third_party_protocol_2013.pdf</a></p> <p>b) If this council adopted the CPS 2003 model protocol on information-sharing (<a href="http://www.cps.gov.uk/publications/agencies/protocolletter.html">http://www.cps.gov.uk/publications/agencies/protocolletter.html</a>)</p> <p>c) The council's policy on requiring a public interest immunity hearing before disclosing information held by its children's services department requested by the police and/or CPS</p>	<p><b>Summary</b></p> <p>a. Newham Council has adopted the 2013 Protocol in relation to family proceedings. We have dedicated secure email addresses where disclosure requests are sent and received to maintain confidentiality.</p> <p>b. Newham Council has also adopted the 2003 CPS model on information-sharing.</p> <p>c. We have not to date had a case where we have had to apply for a public interest immunity hearing. However, should the need arise we would implement this through the family proceedings.</p>
Media	18683	29/01/2014	07/03/2014	Crime & Anti Social Behaviour	<p><b>Subject: Rough Sleepers &amp; Enforcement Action</b></p> <p>Please disclose how many anti-social behaviour notices were issued to rough sleepers in the</p>	<p><b>Summary</b></p> <p>Rough Sleepers &amp; Enforcement Action Response</p> <p>1. Please disclose how many anti-social behaviour notices were issued to rough sleepers in the financial years of</p> <p>(a) 2013-14 until 29th January 2014 – 30 warning letters served</p>

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## Responses to Requests

					<p>financial years of 2013-14 until 29th January 2014 2012-13 2011-12 2010-11 2009-10</p> <p>For each of these financial years How many received offers from the council and partner agencies for help with accommodation How many were arrested and detained as over stayers by UKBA How many were told to report to UKBA offices For each financial year stated above, please disclose any other enforcement action taken by the local authority against rough sleepers' e. g use of the Vagrant Act.</p>	<p>regarding anti social behaviour of rough sleepers (b) 2012-13-4 warning letters served regarding anti social behaviour of rough sleepers (c) 2011-12-5 warning letters served regarding anti social behaviour of rough sleepers (d) 2010-11-None (e) 2009-10-None</p> <p>For each of these financial years:- 2. How many received offers from the council and partner agencies for help with accommodation? None. 3. How many were arrested and detained as over-stayers by UK Border Agency? The Local Authority does not hold this information. Please re-direct your enquiry to the UK Border Agency. 4. How many were told to report to UKBA offices? Please see answer to question 3 above. 5. For each financial year stated above, please disclose any other enforcement action taken by the local authority against rough sleepers e.g. use of the Vagrant Act. Please see our response to question 1.</p>
Organisation	18688	29/01/2014	14/03/2014	Housing Options Centre	<p><b>Subject: SWEP</b></p> <p>I am writing in regards to the provision of assistance to homeless people under Severe Weather Emergency Protocol (SWEP). SWEP enables the opening up of accommodation provision to those who do not have recourse to public funds during periods of cold weather in order to prevent death on the</p>	<p><b>Summary</b></p> <p>SWEP Response The main point of contact is the Housing Options and Income Manager. Clients will be assisted through Hostel and Shelter provision where available and in extreme circumstances through spot booking bed and breakfast accommodation during the instigation of SWEP. In the event that assistance is required out of hours a duty officer can be contacted through Newham's out of hour service on 0208 430 2000.</p>

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					<p>streets. For further information on SWEP please see the 2013-2014 Severe Weather Guidance document provided by Homeless Link which can be accessed on their website at:  <a href="http://homeless.org.uk/sites/default/files/2013-2014%20Severe%20Weather%20Guidance.pdf">http://homeless.org.uk/sites/default/files/2013-2014%20Severe%20Weather%20Guidance.pdf</a></p> <p>Would you please indicate which services are provided by Newham under SWEP to assist people in extreme weather? In particular could you please let me know:          The main point of contact, or relevant manager for these services, (including their contact details).          If there is a procedure through which we could directly refer clients we know to be rough sleeping in Newham, as an alternative to street outreach teams.</p>	
Public	18697	30/01/2014	07/03/2014	Parking & Car Parks	<p><b>Subject: Disabled Parking Bays</b></p> <p>Due to car clamped on 21 January in Selsdon Road Upton Park I would like to know some information about the disabled parking place. I parked my car on 19 January afternoon and at the</p>	<p><b>Summary</b></p> <p>There are three bays in the vicinity of 41/43 Selsdon Road, E13. Disabled parking bays outside 39 and 45 Selsdon Road, E13 have been in place for a number of years. A new disabled parking space as recently been marked outside 43 Selsdon Road.          We do not hold information in relation to the exact date and time</p>

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					<p>time was definitely no disabled line around my car. I checked on Monday morning and everything was fine with no disabled signs around. On Wednesday the car has been clamped and the brand newly painted lines has been placed in that location. If it was planned to be disabled place why no one notice me about it. I have applied for this and I will apply again and again and I'm very sure 100 % that the moment I parked that was absolutely no signs of disabled place. Can you please help me to find out if additional disabled place has been put in place in that road and how long ago that place was disabled</p>	<p>as to when actual road marking in respect of the new disabled parking bay were marked out for the bay outside Number 43. The order for works is passed to our contractor to complete but we do not hold a record of the exact date and time as to when the work is physically carried out. Our records show the Traffic Order imposing the disabled persons' parking bay outside No.43 Selsdon Road came into force on 27th January 2014.</p>
Public	18706	31/01/2014	11/03/2014	Council Tax	<p><b>Subject: Local Assistance Scheme</b></p> <p>Could you please provide a month by month break down of the number of people who have applied and the number of people who have been granted support under the Local Assistance Scheme since its introduction in 2012</p>	<p><b>Summary</b></p> <p>Local Assistance Scheme Response Month Applications Received Granted Support April 383 118 May 492 111 June 405 93 July 444 97 August 386 98 September 400 76 October 199 49</p>

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						<p>November 373 147  December 307 102  January 291 84  TOTAL 3680 975</p>
Media	18731	31/01/2014	27/03/2014	Highway Maintenance	<p><b>Subject: Potholes</b></p> <p>In the London Borough of Newham :</p> <p>During 2013, what was the total number of complaints made to the council in relation to potholes?</p> <p>During 2013, what was the total monetary amount awarded to claimants by the council for damage claims relating to potholes?</p> <p>During 2013, how many cases of injury were reported to the council in relation to accidents caused by potholes?</p> <p>During 2013, how many individual pothole repairs were carried out by the council?</p> <p>During 2013, what was the total monetary amount spent by the council on repairing potholes?</p> <p>During 2013, how much money has the council claimed from Central Government for the repair of potholes?</p> <p>During 2013, how many times did the council fail to repair a pothole in the agreed or advertised period</p>	<p><b>Summary</b></p> <p>1. During 2013, what was the total number of complaints made to the council in relation to potholes?  The Council receives many reports of highway defects and some may not be classified as a pot hole. Unfortunately, currently it is not possible to provide specific details of the number of pot holes reported the number of reports that were duplicate or the number of reports that were found not to require physical work. The Local Authority is considering how our systems may be modified in the future to secure such data.</p> <p>2. During 2013, what was the total monetary amount awarded to claimants by the council for damage claims relating to potholes?  A total of £188,864 was paid out in relation to claims made to the Council for damage in relation to potholes. We only hold the total cost to the Council of the claims and we are unable to break down these totals to reflect the actual amount awarded in respect of damages to the claimants. The total sum held includes the associated legal fees in relation to all the claims submitted.</p> <p>3. During 2013, how many cases of injury were reported to the council in relation to accidents caused by potholes?  A total of 24 claims were submitted in 2013 in relation to accidents caused by potholes.</p> <p>4. During 2013, how many individual pothole repairs were carried out by the council?  We do not hold records specifically in relation to the repair of potholes. The total number of responsive repairs raised in 2013 to footways and highways was 10,964. It should however be</p>

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					<p>after being notified by member of the public?</p>	<p>noted that this relates to all reactive repairs undertaken and as previously noted not specifically in relation to potholes.</p> <p>5. During 2013, what was the total monetary amount spent by the council on repairing potholes?</p> <p>We do not hold records specifically in relation to pothole repairs. The total spends on reactive maintenance on both highway and footway repairs between 1st January 2013 and 31st December 2013 was £1.828m. It should however be noted that this relates to all reactive repairs undertaken and as previously noted not specifically in relation to potholes.</p> <p>6. During 2013, how much money has the council claimed from Central Government for the repair of potholes?</p> <p>No funding specifically in relation to highway repairs was received in 2013. In previous years, one off grant was awarded in light of the repairs needed following severe weather but no such grants were received in 2013.</p> <p>7. During 2013, how many times did the council fail to repair a pothole in the agreed or advertised period after being notified by member of the public?</p> <p>The Local Authority does not record this information.</p>
Media	18740	31/01/2014	14/03/2014	Housing Options Centre	<p><b>Subject: Homelessness</b></p> <p>I am writing to you with a request for information under the Freedom of Information Act 2000.</p> <p>I would be grateful if you could answer the following questions: Please provide the data for the previous two years (ending 31st December 2013) broken down by month.</p> <p>1. How many households with children (aged 0-16) have come</p>	<p><b>Summary</b></p> <p>We have attempted a number of options to retrieve the information you have requested in respect of the household composition of homeless applicants from our computerised systems. However, the level of detail you have requested is not inputted into our systems in searchable headings to enable us to retrieve this data through the available reporting facility. This level of detail of information in relation to household of the primary applicant is not recorded in a searchable field as the full details would be held within free text options or in the individual hard copy files.</p> <p>In order to retrieve this information it would be necessary for an</p>

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				<p>to your council for assistance because they are homeless?</p> <p>2. How many of those households with children (ages 0-16) were found to be intentionally homeless?</p> <p>3a) How many intentionally homeless households with children (ages 0-16) were housed in bed and breakfasts (this means the whole household including the children)?</p> <p>b) How many weeks were they housed in bed and breakfast accommodation for?</p> <p>4. How many children (aged 0-16) of families deemed intentionally homeless have been referred to children's services?</p> <p>5a) How many children (aged 0-16) of families deemed to be intentionally homeless have been housed without their parents/carers? (Section 20 of the Children Act 1989 states Local Authorities are required by law to provide accommodation for children who require it). I am looking for the number of cases where children have been separated from their children/carers as a result of homelessness only – cases where there are no other child</p>	<p>officer to manually interrogate each individual homeless file for the last two years to retrieve the information you have requested and manually compile the information from each applicant. Each case file varies in both complexity and volume of documentation. A thorough reading and review of each file would be required to definitively identify the household and cross reference the additional information you have requested. Such manual retrieval of information would exceed the appropriate limit. Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act. Section 12 exemption - where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p>
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					<p>protection issues.</p> <p>b) How many of these children have been placed into the care system?</p> <p>c) How many were placed into informal arrangements with other relatives?</p>	
Public	18710	31/01/2014	04/03/2014	Members interests, gifts and hospitality	<p><b>Subject: Declarations of Interest</b></p> <p>Please give me copies of all the signed and dated declarations of interests by Cllr Paul Scahfer.</p>	<p><b>Summary</b></p> <p>The requested information is already publically available on the Newham website. Please see the relevant web link below; <a href="https://mgov.newham.gov.uk/mgUserInfo.aspx?UID=225">https://mgov.newham.gov.uk/mgUserInfo.aspx?UID=225</a></p>
Public	18714	31/01/2014	28/03/2014	Procurement Team	<p><b>Subject: NCRL Contract</b></p> <p>Please send me a copy of the tender advertised that resulted in NEWHAM COMMUNITY RECYCLING LTD being given a contract with the council. Please give me the date the contracted was signed and the names of those who signed it.</p>	<p><b>Summary</b></p> <p>The Council has no existing contractual agreements with Newham Community Recycling Limited. The London Borough of Newham has previously had two arrangements with Newham Community Recycling Limited. These were for the delivery of Community Recycling Programmes and a Service Level Agreement for the Management and Supervision of Recycling &amp; Cleaning Services for Newham Street Markets.</p>
Public	18715	31/01/2014	21/03/2014	Finance	<p><b>Subject : Ncrl payments</b></p> <p>Please give me a list of all those who authorised payments to NEWHAM COMMUNITY RECYCLING LTD in the past 48 months.</p>	<p><b>Summary</b></p> <p>Our computerised Finance system does not record the named authorising officer of payments issued but works by service authorising code. Therefore it is not possible to compile a report on the level of detail of information you have requested in relation to the officers authorising the individual payments made to Newham Community Recycling Limited in the given period.</p>

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						<p>In order to retrieve this information an officer would be required to manually interrogate each of the individual payments made in the requested timeframe and sort through the paper invoices or authorising notifications for payment, either in hard copy or through scanned correspondence on an alternative computer system. A reconciliation of payments as recorded on the Finance system and manual review of invoices or payment orders between two systems and paper hard copies, would be required to retrieve, confirm and manual compile a list of officers authorising the requested payments. This manual retrieval exercise would exceed the appropriate limit.</p> <p>Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p>
Public	18720	31/01/2014	27/03/2014	Traffic Management (Cycle)	<p><b>Subject: Cycle Infrastructure</b></p> <p>I am writing to request the answers to the following questions, on the subject of cycling within your borough, under the Freedom of Information Act 2000.</p> <p>1. What percentage of your borough's total road kilometres consists of fully hard segregated</p>	<p><b>Summary</b></p> <p>1. What percentage of your borough's total road kilometres consists of fully hard segregated cycle routes? We calculate that 0.98% of the borough's total roads consist of fully segregated cycle routes.</p> <p>2. How many total kilometres of fully, hard segregated cycle routes does this equate to? The total segregated cycle tracks (excluding shared used paths and cycle tracks along A13 and A1020 Royal Docks Road) amount to approximately 4.12 kilometres.</p>

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				<p>cycle routes?</p> <p>2. How many total kilometres of fully, hard segregated cycle routes does this equate to?</p> <p>3. Since the 6th of May 2010, how much money in pounds sterling has been spent from your borough's transport budget on creating further fully, hard segregated cycle routes?</p> <p>4. In relation to the above question what percentage of your total transport spend within your borough for the named period did this constitute?</p> <p>5. For the period between the 1st of April 2014 and the 31st of March 2015, how much total money in pounds sterling from your borough's transport budget has been or will be allocated to creating further fully, hard segregated cycle routes?</p> <p>6. For the period mentioned in question 5, what percentage of your borough's transport budget does this constitute?</p> <p>7. What percentage of road kilometres under your sole control are 20mph roads?</p> <p>8. Aside from the above mentioned, what other initiatives is your borough undertaking to improve the safety of cyclists on</p>	<p>3. Since the 6th of May 2010, how much money in pounds sterling has been spent from your borough's transport budget on creating further fully, hard segregated cycle routes?</p> <p>From Newham's transport budget a total of £380,000 has been spent on creating additional hard segregated cycle routes since May 2010.</p> <p>Additional cycle routes have also been installed but these were funded and implemented directly by Transport for London.</p> <p>4. In relation to the above question what percentage of your total transport spend within your borough for the named period did this constitute?</p> <p>As a percentage the total expenditure on cycle routes for the requested period equated to 1.89% of the total transport spend.</p> <p>5. For the period between the 1st of April 2014 and the 31st of March 2015, how much total money in pounds sterling from your borough's transport budget has been or will be allocated to creating further fully, hard segregated cycle routes?</p> <p>We do not hold this information at this time as the confirmed amount specifically allocated for this has yet to be determined. Fully, hard segregated cycle routes are expected to form part of schemes within £100,000 of Local Implementation Plan funding for cycle permeability schemes in 2014/15. Further schemes are dependent upon additional funding from the Mayor of London's Vision for Cycling programmes including Mini-Holland, Quietways, and Cycle to School Partnerships.</p> <p>6. For the period mentioned in question 5, what percentage of your borough's transport budget does this constitute?</p> <p>We do not hold this information at this time as the confirmed amount specifically allocated for this has yet to be determined.</p> <p>7. What percentage of road kilometres under your sole control are 20mph roads?</p> <p>We do not record or store this information in relation to the kilometres of roads under the Authority's control which are 20 mph roads in a fully automated format to enable us to readily</p>
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					<p>roads under your authority?            In this instance, hard segregation means where there is a kerb separating the standard road surface from the cycleway. It does not include shared footpath and cycle path routes where this is no separation between the footway and the cycleway. Please only include cycle ways that are solely under your council's control for this figure.            Total road kilometres is the distance of standard roads that are accessible to motorised vehicles, in addition to the distance of hard-segregated cycle ways as described in the above paragraph.            Please only include roads and cycle ways that are solely under your council's control in this calculation.</p>	<p>retrieve this information.            We do have recorded that a total of 556 roads have a 20 mph speed limit in Newham out of a total of 1566 borough roads. We are therefore able to advise that 35.5% of Newham's roads have a 20mph speed limit, although we are unable to confirm the total length of these roads in kilometres.            8. Aside from the above mentioned, what other initiatives is your borough undertaking to improve the safety of cyclists on roads under your authority?            - Free National Standard Cycle Training for adults and children.            - Safe Urban Driving Training            - Local Cycle Permeability Schemes 2014-2017 (contra flow cycling, modal filters, links through housing land and green spaces)            - TfL Mayors Vision for Cycling Programme (awaiting funding decisions) Mini-Holland Programme, Quietways, Cycle to School Partnership</p>
Public	18707	31/01/2014	14/03/2014	Payments	<p><b>Subject: Contract/Payments - GPC LLP</b></p> <p>Please confirm in Newham Council or any subsidiary have any contracts with GPC ASSOCIATES LLP.            If so please give a list of payments made to the company.</p>	<p><b>Summary</b></p> <p>We have no record of any contracts held with GPC Associates LLP.            We have no record of any payments made to GPC Associates LLP.</p>

# Information Governance Report

## Responses to Requests

Public	18709	31/01/2014	21/03/2014	Finance	<p><b>Subject: NEWHAM Wombles</b></p> <p>Please give me a monthly breakdown of all payments made to NEWHAM COMMUNITY RECYCLING LTD over the last 6 years. Please include the SERCOP the payments were made under.</p>	<p><b>Summary</b></p> <p>Please see below the monthly breakdown of all payments made to Newham Community Recycling Limited over the requested time period.</p> <table> <thead> <tr> <th>Year</th> <th>Month</th> <th>Total 2008</th> </tr> </thead> <tbody> <tr> <td>2008</td> <td>May</td> <td>£34,422.00</td> </tr> <tr> <td>2008</td> <td>June</td> <td>£185.00</td> </tr> <tr> <td>2008</td> <td>July</td> <td>£4,908.00</td> </tr> <tr> <td>2008</td> <td>September</td> <td>£25,000.00</td> </tr> <tr> <td>2008</td> <td>October</td> <td>£955.00</td> </tr> <tr> <td>2008</td> <td>November</td> <td>£8,875.00</td> </tr> <tr> <td>2008</td> <td>December</td> <td>£29,606.00</td> </tr> <tr> <td>2008</td> <td>January</td> <td>£742.00</td> </tr> <tr> <td>2008</td> <td>March</td> <td>£630.00</td> </tr> <tr> <td>2008</td> <td><b>Total</b></td> <td><b>£105,323.00</b></td> </tr> <tr> <td>2009</td> <td>April</td> <td>£5,844.00</td> </tr> <tr> <td>2009</td> <td>June</td> <td>£32,479.00</td> </tr> <tr> <td>2009</td> <td>July</td> <td>£800.00</td> </tr> <tr> <td>2009</td> <td>August</td> <td>£24,370.00</td> </tr> <tr> <td>2009</td> <td>November</td> <td>£34,348.00</td> </tr> <tr> <td>2009</td> <td>February</td> <td>£12,625.00</td> </tr> <tr> <td>2009</td> <td>March</td> <td>£7,746.00</td> </tr> <tr> <td>2009</td> <td><b>Total</b></td> <td><b>£118,212.00</b></td> </tr> <tr> <td>2010</td> <td>May</td> <td>£25,250.00</td> </tr> <tr> <td>2010</td> <td>June</td> <td>£16,900.00</td> </tr> <tr> <td>2010</td> <td>August</td> <td>£500.00</td> </tr> <tr> <td>2010</td> <td>September</td> <td>£4,250.00</td> </tr> <tr> <td>2010</td> <td>October</td> <td>£40,146.00</td> </tr> <tr> <td>2010</td> <td>November</td> <td>£3,983.00</td> </tr> <tr> <td>2010</td> <td>December</td> <td>£17,729.00</td> </tr> <tr> <td>2010</td> <td>January</td> <td>£10,740.00</td> </tr> <tr> <td>2010</td> <td>February</td> <td>£9,900.00</td> </tr> </tbody> </table>	Year	Month	Total 2008	2008	May	£34,422.00	2008	June	£185.00	2008	July	£4,908.00	2008	September	£25,000.00	2008	October	£955.00	2008	November	£8,875.00	2008	December	£29,606.00	2008	January	£742.00	2008	March	£630.00	2008	<b>Total</b>	<b>£105,323.00</b>	2009	April	£5,844.00	2009	June	£32,479.00	2009	July	£800.00	2009	August	£24,370.00	2009	November	£34,348.00	2009	February	£12,625.00	2009	March	£7,746.00	2009	<b>Total</b>	<b>£118,212.00</b>	2010	May	£25,250.00	2010	June	£16,900.00	2010	August	£500.00	2010	September	£4,250.00	2010	October	£40,146.00	2010	November	£3,983.00	2010	December	£17,729.00	2010	January	£10,740.00	2010	February	£9,900.00
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Period::01/03/2014 To31/03/2014

# Information Governance Report

## Responses to Requests

						2010 Total	£129,398.00
						2011	
						April	£45,754.00
						May	£9,425.00
						June	£12,033.00
						August	£4,680.00
						September	£16,991.00
						November	£16,760.00
						January	£9,310.00
						February	£2,250.00
						March	£3,760.00
						2011 Total	£120,963.00
						2012	
						April	£24,691.00
						May	£11,544.00
						June	£38,183.00
						July	£21,960.00
						August	£13,804.00
						October	£39,437.00
						December	£51,838.00
						January	£39,987.00
						February	£27,961.00
						2012 Total	£269,405.00
						2013	
						April	£8,364.00
						May	£26,752.00
						June	£22,882.00
						July	£10,245.00
						October	£2,200.00
						November	£67,434.00
						2013 Total	£137,877.00
						Grand Total	£881,178.00
						The Sercop references for all payments made to all companies	

Period::01/03/2014 To31/03/2014

# Information Governance Report

## Responses to Requests

						<p>over the value of £500 are already publically available on the Newham website. The spreadsheets are available in Excel format and therefore may be sorted to retrieve the relevant data. Please see the relevant web link below</p> <p><a href="http://www.newham.gov.uk/Pages/Services/Council-spending-over-500.aspx?l1=100004&amp;l2=200110">http://www.newham.gov.uk/Pages/Services/Council-spending-over-500.aspx?l1=100004&amp;l2=200110</a></p>
Public	18743	03/02/2014	07/03/2014	Complaints and Member Enquiries	<p><b>Subject: Vacant Commercial Warehouse</b></p> <p>Could you please provide me with the following information under the Freedom of Information Act 2000:</p> <ol style="list-style-type: none"> <li>1. The addresses and rateable value of vacant commercial warehouses with a current rateable value of up to £1,000,000 within the London Borough of Newham area including class of use and permitted changes.</li> <li>2. The names and addresses of the organizations or companies responsible for paying business rates at those premises.</li> </ol>	<p><b>Summary</b></p> <p>Under the Freedom of Information Act we have the right to refuse a request for information held if an exemption applies. We believe in this case such an exemption applies and have decided to refuse the information you requested.</p> <p>The borough is currently undergoing extensive regeneration and ongoing development, which means that there are higher levels of empty properties. Empty properties, both residential and commercial are more likely to be and have been subject to illegal occupation (squatting) and have been broken into and any saleable materials such as cooper and other fittings removed. Also premises that are the subject of squatting have resulted in an increase in anti-social behaviour and noise issues, which have a significant impact on local residents and adjoining properties.</p> <p>We therefore consider that disclosure of the exact location of empty properties is likely to lead to an increase in the levels of crime and disorder. It is our view that Section 31(1) (a) of the Freedom of Information Act 2000 applies to this request. This section provides that information is exempt from disclosure if such disclosure would prejudice the "prevention or detection of crime". To provide addresses of empty properties would in our view compromise the security of the buildings concerned and could enable criminal behaviour.</p> <p>By disclosing the addresses of vacant properties, the Council exposes neighbourhoods to the anti-social behaviour/criminal</p>

# Information Governance Report

## Responses to Requests

						activities associated with such issues. Our Safety and Enforcement Team and the Police are currently doing all they can to deal with these problems and the Council is not minded to add to this problem by disclosing the details of known empty commercial properties into the public domain.
Business	18745	03/02/2014	03/03/2014	Parking Fines	<p><b>Subject: Parking Enforcement</b></p> <p>I am making my appeal due to the following reasons: The vehicle DID NOT contravene the alleged offence 02j (parked or loading/unloading in a restricted street where waiting and loading/unloading restrictions are in force (camera enforcement)</p>	<p><b>Summary</b></p> <p>Parking Enforcement Response Penalty Charge Notices (PCNs) are issued to vehicles who are in contravention of Parking restrictions, and are dealt with on an individual bases.</p> <p>The Secretary of State's Traffic Management and Parking Guidance 1998 makes it clear that the purpose of penalty charges is to achieve compliance with traffic and parking controls</p>
Public	18744	03/02/2014	03/03/2014	Housing Regeneration Projects	<p><b>Subject: CTMO</b></p> <p>How much money the CTMO received as a donation for letting space within Lund Point and accommodation rented at near by Dennison Point? How much money Newham Council received for advertising up on the tower blocks for Wilkinson Sword and Head &amp; Shoulders? How much donation has been offered to the CTMO for advertising? I would like to get following</p>	<p><b>Summary</b></p> <p>CTMO Response How much money did the CTMO receive as a donation for letting space within Lund Point and accommodation rented at near by Dennison Point? None. How much money has Newham Council received for advertising up on the tower blocks for Wilkinson Sword and Head &amp; Shoulders? £101,282 How much donation has been offered to the CTMO for advertising? The Local Authority does not hold this information. I would like to get following information below 1 Contract details between CTMO and Doctors surgery – This</p>



# Information Governance Report

## Responses to Requests

					<p>information below:-</p> <ol style="list-style-type: none"> <li>1. Contract details between CTMO and Doctors surgery</li> <li>2. Contract details between CTMO and TPAS</li> <li>3. Contract details between CTMO and Newman Francis</li> </ol>	<p>information is not held by the Local Authority</p> <ol style="list-style-type: none"> <li>2 Contract details between CTMO and TPAS – Please see attached Contract.</li> <li>3 Contract details between CTMO and Newman Francis – Please see attached Contract.</li> </ol> <p>We consider the information relating to the individual companies terms and conditions, tender proposals, form of tender and Declaration of Interest to be commercially sensitive and therefore it is withheld under section 43 of the Freedom of Information Act 2000. Under Section 43, information is exempt from disclosure if releasing it would, or would be likely to prejudice the commercial interests of any person (including the public authority holding it).</p> <p>Third party personal data is exempt from disclosure under section 40(2) of the Freedom of Information Act.</p> <p>Section 40 of the Freedom of Information Act 2000 provides an absolute exemption where disclosure of personal data about individuals would contravene any of the data protection principles set out in the Data Protection Act. Therefore there is no requirement to consider the public interest test in disclosure.</p>
Public	18755	04/02/2014	04/03/2014	Finance	<p><b>Subject: HRA</b></p> <p>If am writing to request information under the Freedom of Information Act 2000. I am outlining my query as specifically as possible.</p> <p>If possible, I would like to see figures showing:</p> <ol style="list-style-type: none"> <li>1. The total costs charged by the General Fund to the Housing Revenue Account in: <ol style="list-style-type: none"> <li>a) 2011-12</li> </ol> </li> </ol>	<p><b>Summary</b></p> <p>HRA Response</p> <p>I am writing to request information under the Freedom of Information Act 2000. I am outlining my query as specifically as possible.</p> <p>If possible, I would like to see figures showing:</p> <ol style="list-style-type: none"> <li>1. The total costs charged by the General Fund to the Housing Revenue Account in: <ol style="list-style-type: none"> <li>a) 2011-12-None</li> <li>b )2012-13-None</li> <li>c) 2013-14-None</li> </ol> </li> <li>2. In relation to any loan debt you took on from the Public Works</li> </ol>

# Information Governance Report

## Responses to Requests

				<p>b) 2012-13 c) 2013-14</p> <p>2. In relation to any loan debt you took on from the Public Works Loans Board as a consequence of the introduction of self-financing the housing revenue account in April 2012:</p> <p>a) How much was borrowed? b) At what rate was this borrowed? c) Over what period was this borrowed?</p> <p>2. How many loans pools do you operate as a local authority?</p> <p>4. What was the consolidated interest rate charged to the HRA:</p> <p>a) Before the self-financing adjustment? b) In 2012-13? c) What is it estimated to be in 2013-14?</p> <p>5. What was your borrowing or estimated level of borrowing headroom above the settlement debt for:</p> <p>a)2012-13 b)2013-14 c)2014-15</p> <p>6. How much of this current available headroom are you currently or have current plans to use?</p> <p>7. How much surplus funding from</p>	<p>Loans Board as a consequence of the introduction of self-financing the housing revenue account in April 2012:</p> <p>a) How much was borrowed? None b) At what rate was this borrowed? N/A c) Over what period was this borrowed? N/A</p> <p>3. How many loans pools do you operate as a local authority? 2</p> <p>4. What was the consolidated interest rate charged to the HRA:</p> <p>a) Before the self-financing adjustment? 5.17% b) In 2012-13? 4.86% c) What is it estimated to be in 2013-14? 5.24%</p> <p>5. What was your borrowing or estimated level of borrowing headroom above the settlement debt for:</p> <p>a) 2012-13-£26m b) 2013-14-£26m c) 2014-15-£26m</p> <p>6. How much of this current available headroom are you currently or have current plans to use? None</p> <p>7. How much surplus funding from the HRA was transferred from your authority from the Housing Revenue Account to the General Fund in 2013-14? £1.5m</p>
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# Information Governance Report

## Responses to Requests

					the HRA was transferred from your authority from the Housing Revenue Account to the General Fund in 2013-14?	
Media	18763	04/02/2014	11/03/2014	Private Sector & Adaptations	<p><b>Subject: Landlord Complaints</b></p> <p>Further to our original FOI request last week on private landlords - we'd like to make a follow up request under the freedom of information act.</p> <p>Please could you tell us:</p> <p>(i) The number of complaints the council received about private landlords in your area between 1st January 2013 and 1st January 2014, falling under the Housing Act 2004.</p> <p>(ii) The number of landlords accused.</p> <p>(iii) The nature of the complaints.</p> <p>(iv) The action taken by the council over the complaint, including if no action was taken.</p>	<p><b>Summary</b></p> <p>1. The number of complaints the council received about private landlords in your area between 1st January 2013 and 1st January 2014, falling under the Housing Act 2004. The Private Sector Housing Service has received a total of 970 separate cases regarding private landlords within the requested time frame.</p> <p>2. The number of landlords accused. Newham's Private Housing Team has gathered evidence of 274 Housing Act offences against landlords, in the period requested. A total of 109 of these resulted in a caution being issued and the remaining 165 have been progressed through the Courts for prosecution.</p> <p>3. The nature of the complaints. The complaints received are wide ranging and complex. Therefore, from our computerised systems it is not possible to detail every complaint. The complaints generally fall into the complaint categories relating to urgent/non urgent disrepair, illegal eviction and harassment, tenancy management issues and property licensing issues.</p> <p>4. The action taken by the council over the complaint, including if no action was taken. Every complaint we receive is acknowledged and assessed for further action by an officer. At the very least some level of advice is provided to the person making the service request. Urgent complaints that relate to public health issues are treated as a priority. Where criminal activity is detected legal action would</p>

# Information Governance Report

## Responses to Requests

						normally be taken in accordance with the relevant legislation.
Business	18760	04/02/2014	03/03/2014	Finance	<p><b>Subject: Business Rates</b></p> <p>Further to our letter of 19 November 2013 and our email reminder in January, to which no acknowledgement or response has been received, could you now kindly provide the information requested below:</p> <p>With reference to the above we hereby request a list (preferably in excel format to be sent by email) detailing all current Rateable Value assessments between £500 and £50,000 (inclusive) and indicating which accounts are subject to no form of rate relief and which are subject to some form of relief (e.g. Small Business Rate Relief (SBRR), charitable or empty relief). Please include the following columns where possible:</p> <p>Full Post Address            Rating Description (e.g. offices, workshop etc.)            Correspondence Address (if different from Full Postal Address)            Account Name            Account No./Ref            RV2OIO            RV2O05</p>	<p><b>Summary</b></p> <p>Business Rates Response            This information is not readily available from our data systems in the format requested.            In order to retrieve this information an officer would have to manually interrogate each individual account to identify which account was subject to no form of rate relief or some form of relief. This manual retrieval would greatly exceed the appropriate limit for this FOI.            Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.            12 Exemption where cost of compliance exceeds appropriate limit            (1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p>

# Information Governance Report

## Responses to Requests

					SBRR - yes or no Vacant - yes or no Other relief (e g charity, hardship, rural, community & amateur sports clubs etc)yes or no Current liability start date if post 1/4/2010- dd/mm/yy	
Organisation	18759	04/02/2014	04/03/2014	Housing Options Centre	<p><b>Subject: Homelessness</b></p> <p>1. Please will you therefore provide us With a copy of the information that your authority provides to children in accordance with the above guidance.</p> <p>2. In addition, would be grateful if you could provide us with any other child-friendly information provided to children that addresses the following topics: the support provided to children under s20 of the Children's Act 1989; which services a child may access should they be homeless or at risk of homelessness how children can access support from the local authority if they have concerns about their welfare</p>	<p><b>Summary</b></p> <p>1. Please will you therefore provide us with a copy of the information that your authority provides to children in accordance with the above guidance. Any young person who is at risk of homelessness will have an assessment undertaken by a qualified social worker. The social worker is expected to verbally outline their rights. Young people also have access to a free, advocacy service which will review their rights further, and advocate on their behalf. In addition, Newham has published a handbook (attached) for young people which explain the process of becoming looked after and the circumstances in which young people may become looked after. Newham Children's Rights Service also uses a range of national publications to ensure young people understand their rights. Please see attached guide to being looked after by Newham - accommodation pages 40 and 41 and the guide to emergency and temporary accommodation rights - NCAS</p> <p>2. In addition, would be grateful if you could provide us with any other child-friendly information provided to children that addresses the following topics: the support provided to children under s20 of the Children's Act 1989; which services a child may access should they be homeless or at risk of homelessness how children can access support from the local authority if they have concerns about their welfare.</p>

# Information Governance Report

## Responses to Requests

Voluntary Sector	18754	04/02/2014	07/03/2014	Housing Benefit Service	<p><b>Subject: Welfare Assistance Scheme</b></p> <p>I would be very grateful if you could provide me with the following information:</p> <p>1. How many people/households have received support from your local welfare assistance scheme since April 2013? Of these, how many were young people aged under 25?</p> <p>2. How much money was initially allocated to your local welfare assistance scheme at the start of the financial year in April 2013?</p> <p>3. How much of this budget was spent in each month of this financial year, and how much is remaining for the rest of the financial year?</p> <p>4. How much money was allocated for marketing your local welfare assistance scheme to ensure that local people are aware of what the support the scheme can offer and who is eligible?</p> <p>5. What eligibility criteria are you using to assess applications to the local welfare assistance scheme?</p>	<p><b>Summary</b></p> <p>1. How many people/households have received support from your local welfare assistance scheme since April 2013? 3360 Of these, how many were young people aged under 25? 85</p> <p>2. How much money was initially allocated to your local welfare assistance scheme at the start of the financial year in April 2013? £1,060,966</p> <p>3. How much of this budget was spent in each month of this financial year, and how much is remaining for the rest of the financial year?</p> <p>Month Total Award</p> <p>April £30,087</p> <p>May £33,082</p> <p>June £32,046</p> <p>July £37,701</p> <p>August £39,713</p> <p>September £31,495</p> <p>October £29,902</p> <p>November £33,022</p> <p>December £29,786</p> <p>January £27,946</p> <p>February £31,282</p> <p>TOTAL £356,062</p> <p>Remaining budget = £704,904</p> <p>4. How much money was allocated for marketing your local welfare assistance scheme to ensure that local people are aware of what the support the scheme can offer and who is eligible? None</p> <p>5. What eligibility criteria are you using to assess applications to the local welfare assistance scheme?</p> <p>Please click on the link for further details <a href="http://www.newham.gov.uk/Pages/Services/Newham-community-and-crisis-support.aspx">http://www.newham.gov.uk/Pages/Services/Newham-community-and-crisis-support.aspx</a></p>
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# Information Governance Report

## Responses to Requests

Public	18761	04/02/2014	04/03/2014	Buildings and Facilities Management	<p><b>Subject: Confidential Shredding Services</b></p> <p>Could you please provide me with the following information under the Freedom of Information Act 2000:</p> <ol style="list-style-type: none"> <li>1. The name of the contractor for your confidential shredding service and the amount charged by them.</li> <li>2. The number of bins/containers placed on site for confidential waste and the frequency of collection.</li> <li>3. The date of the next tender for this contract.</li> <li>4. The name, telephone number and email address of the person responsible for this.</li> </ol>	<p><b>Summary</b></p> <p>Could you please provide me with the following information under the Freedom of Information Act 2000:</p> <ol style="list-style-type: none"> <li>1. The name of the contractor for your confidential shredding service and the amount charged by them.</li> </ol> <p>Our confidential shredding services are currently provided by Shred-It.</p> <p>We consider that the information requested in relation to the fees currently paid under our current arrangement for confidential waste to be commercially sensitive and therefore withhold it under section 43 of the Freedom of Information Act 2000 (FOIA). Under Section 43, information is exempt from disclosure if releasing it would, or would be likely to prejudice the commercial interests of any person (including the public authority holding it). The information requested relates to the specific amount charged by our current provided for the very specific services provide. We consider that in disclosing the full fees of this current arrangement for the very specific services provided, would be likely to weaken both the council's and the provider's bargaining position during future contractual negotiations. This could potentially affect the council's income and budget and essentially, the availability of financial resources for residents and in the delivery of Council services.</p> <p>In considering the public interest test the Council has regard to the benefits of maintaining a healthy bidding position during any procurement process, the need to attract a wide range of bidders confident with the way in which the Council would handle their information and how this may affect the Council's bargaining position during future contractual negotiations.</p> <p>We acknowledge that the public interest is served by promoting transparency in the accountability of public funds, ensuring that public money is being used effectively and that the local authority is getting value for money when entering into</p>
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# Information Governance Report

## Responses to Requests

						<p>commercial transactions with companies. On the other hand, however, we recognise and consider that there is a greater public interest in maintaining confidentiality and protecting commercially sensitive information, release of which could damage commercial status in future negotiations, including that of the local authority. As such, we consider that maintaining the exemption outweighs the public interest in disclosure.</p> <p>2. The number of bins/consoles placed on site for confidential waste and the frequency of collection. There are currently a total of 38 bins placed on site, benefitting from fortnightly collections.</p> <p>3. The date of the next tender for this contract. These services are currently provided as an ongoing agreement.</p> <p>4. The name, telephone number and email address of the person responsible for this. Jackie Perez, Facilities Manager - <a href="mailto:Jackie.Perez@newham.gov.uk">Jackie.Perez@newham.gov.uk</a> Telephone: 0208 430 2000</p>
Public	18746	04/02/2014	10/03/2014	DP - CYPS Social care	<p><b>Subject: Foster Care-Looked After Children</b></p> <p>Under the Freedom of Information Act 2000 I seek the following information regarding children's foster care:</p>	<p><b>Summary</b></p> <p>Foster Care-Looked After Children Response Under the Freedom of Information Act 2000 I seek the following information regarding children's foster care: Overall</p> <p>1. How many children do you have placed at the date of your response with in-house Local Authority foster carers and how many with Independent Fostering Providers? Of these could you break down the total number of children who are aged under 10 and those who are over 10 years old?</p> <p>In-house Foster Placements Total Under 10 68 10+ 70 Other Foster Placements                      Total</p>



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						<p>Under 10 34 10+ 124</p> <p>2. Please provide the contact details (name, job title, telephone and email) of staff in the following roles:</p> <p>a. Fostering Team Manager -Vivien Lines – Director CYPS <a href="mailto:vivien.lines@newham.gov.uk">vivien.lines@newham.gov.uk</a> tel: 020 8430 2000.</p> <p>b. Budget holder responsible for in-house foster care budget - as above</p> <p>c. Budget holder for independent foster care placements expenditure - as above</p> <p>d. Individual responsible for in-house fostering recruitment - as above</p> <p>e. Service Lead / Commissioner responsible for use of independent fostering providers – as above</p> <p>In-House Fostering Service</p> <p>1. How many new foster carer households has your in-house fostering service recruited so far in the financial year 2013/14? 18</p> <p>2. Of these, how many of them transferred from an Independent Fostering Provider? 5</p> <p>3. How many foster carer households has your in-house fostering service de-registered so far in 2013/14? 10 foster carers</p> <p>4. What is the target or anticipated number of new foster carer households your in-house fostering service plans to recruit in the financial year 2014/15-20 new carers</p> <p>5. Please provide a copy of the payment structure (fees and allowances) you offer your in-house foster carers The allowances paid to in-house foster carers range from £291.11 to £407.55 per week. These figures include the allowance to cover the cost of caring for a child together with a reward element for the foster carer, paid according to their experience.</p> <p>6. Based on all of your current in-house fostering placements</p>
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## Responses to Requests

						<p>(excluding short break and respite), what is the average weekly cost of a placement with an in-house foster carer? £336.33</p> <p>7. What was your actual and projected budget expenditure for in-house fostering placements in the financial year 2013/14 - this information will not be available until 1st April 2014. The Council's budget and spending will be published online at <a href="http://www.newham.gov.uk/Pages/Category/Council-budgets-and-spending.aspx?I1=100004">http://www.newham.gov.uk/Pages/Category/Council-budgets-and-spending.aspx?I1=100004</a></p> <p>8. What is your projected budget expenditure for in-house fostering placements in the financial year 2014/15 – Please see answer to question 7 above.</p> <p>Use of Independent Fostering Providers (IFPs)</p> <p>1. Does your Local Authority have a tendered foster care framework in place for Independent Fostering Providers? No</p> <p>a. If so, which Independent Fostering Providers are on the contract - N/A</p> <p>b. Also is this a collaborative contract and if so which other Local Authorities use it? N/A</p> <p>2. Based on all of your current independent fostering placements (excluding short break and respite), what is the average weekly cost of your placements with Independent Fostering Providers? £850</p> <p>3. What was your actual and projected budget expenditure for independent fostering placements in the financial year 2013/14 – Please see answer to question 7 above.</p> <p>4. What is your projected budget expenditure for independent fostering placements in the financial year 2014/15 – Please see answer to question 7 above.</p> <p>5. Please provide the names of the 5 largest Independent Fostering Providers in terms of total number of placements within your Local Authority catchment area</p> <ul style="list-style-type: none"> <li>• By the Bridge</li> <li>• National fostering agency</li> <li>• Capstone fostering agency</li> </ul>
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# Information Governance Report

## Responses to Requests

						<ul style="list-style-type: none"> <li>• Time for Children</li> <li>• Greater London Fostering</li> </ul>
Public	18748	04/02/2014	03/03/2014	Planning Projects	<p><b>Subject: Fracking Applications</b></p> <p>1. Are there any enquiries, concrete proposals or pending applications for fracking in the borough of Newham?  2. Where will these be published, if, as and when made?</p>	<p><b>Summary</b></p> <p>Fracking Response  We have no current planning applications or proposals for fracking</p>
Public	18753	04/02/2014	03/03/2014	Complaints and Member Enquiries	<p><b>Subject: Fetal Burials</b></p> <p>I am writing to make a request under the Freedom of Information Act for information on burials of fetal remains (from stillbirths, miscarriages, and terminations) handled by the council on behalf of NHS Trusts.</p> <p>1. In 2012/13:  a) How many burials of fetal remains from (stillbirths, miscarriages, and terminations) were handled by council cemeteries at the request of NHS Trusts? Please provide a breakdown showing how many burials were individual burials, and how many were group burials (including the size of each group burial).  b) For those buried in group or</p>	<p><b>Summary</b></p> <p>Fetal Burials Response  A: The Local Authority does not deal with children or fetal remains. Please re-direct your enquiry to the NHS.  <a href="http://www.newham.com/page/health/east_london_nhs_foundation_trust_mental_health_/163,10,3,0,0.html">http://www.newham.com/page/health/east_london_nhs_foundation_trust_mental_health_/163,10,3,0,0.html</a></p>

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					communal burial plots/sites, please provide the location of these plots/sites, the numbers of remains buried in each plot during the year, and the total number of remains currently in each plot. Please also state how many of these burials of stillbirths were. 2a)& b)Same for 2011/12	
Public	18757	04/02/2014	04/03/2014	Members interests, gifts and hospitality	<b>Subject: Councillor Ayesha Chowdhury</b>  Please send me copies of all Councillor Ayesha Chowdhury signed declarations of interest's submissions.	<b>Summary</b>  The requested information is already publically available on the Newham website. Please see the relevant web link below; <a href="https://mgov.newham.gov.uk/mgUserInfo.aspx?UID=193">https://mgov.newham.gov.uk/mgUserInfo.aspx?UID=193</a>
Public	18758	04/02/2014	04/03/2014	Members interests, gifts and hospitality	<b>Subject: Signed Declarations</b>  Please send me copies of all Councillor Paul Schafer's signed declarations of interest's submissions.	<b>Summary</b>  The requested information is already publically available on the Newham website. Please see the relevant web link below; <a href="https://mgov.newham.gov.uk/mgUserInfo.aspx?UID=225">https://mgov.newham.gov.uk/mgUserInfo.aspx?UID=225</a>
Public	18762	04/02/2014	07/03/2014	Highway Maintenance	<b>Subject: Road Maintenance Records</b>  I would like to see the recent road maintenance records for Fords Park Road E16.	<b>Summary</b>  The highway safety inspections for Fords Park Road took place 14th June 2013. Following the inspection, works orders were placed on the 14th June 2013 and 26th June 2013 with the Council's contractor. Summary below details the works undertaken. Street Town Locality Job raised Job completed Service Shortdesc

**Period::01/03/2014 To31/03/2014**

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## Responses to Requests

						<p>FORDS PARK ROAD CANNING TOWN 14/06/2013 14/06/2013 Carriageway Patch 50mm Emcol</p> <p>FORDS PARK ROAD CANNING TOWN 14/06/2013 14/06/2013 Carriageway Patch 50mm Emcol</p> <p>FORDS PARK ROAD CANNING TOWN 14/06/201302/07/2013 Carriageway Patch HRA/100</p> <p>FORDS PARK ROAD CANNING TOWN 14/06/2013 02/07/2013 Carriageway Patch HRA/100</p> <p>FORDS PARK ROAD CANNING TOWN 14/06/2013 02/07/2013 Carriageway Patch HRA/100</p> <p>FORDS PARK ROAD CANNING TOWN 14/06/2013 02/07/2013 Carriageway Patch HRA/100</p> <p>FORDS PARK ROAD CANNING TOWN 26/06/2013 26/06/2013 Carriageway Patch 50mm Emcol</p> <p>FORDS PARK ROAD CANNING TOWN 26/06/2013 02/07/2013 Carriageway Patch HRA/100</p> <p>FORDS PARK ROAD CANNING TOWN 26/06/2013 02/07/2013 Carriageway Patch HRA/100</p>
Public	18794	04/02/2014	04/03/2014	Public Health, Safety & Licensing	<p><b>Subject: Defibrillators</b></p> <p>I am currently carrying out a review of how many local councils in the UK have defibrillators/AED and where these are located.</p>	<p><b>Summary</b></p> <p>1. Please supply a list of all your leisure centres/swimming pools. This information is already publically available on the web link below; <a href="http://www.activenewham.org.uk/leisure_centres">http://www.activenewham.org.uk/leisure_centres</a></p> <p>2. If they have a defibrillator/AED its make/model and approximate age. Please see the information contained in table below.</p> <p>3. Has it ever been used and was the patient outcome successful? Please see the information provided in the table below.</p> <p>Name of Leisure centre Does it have an AED Make and Model</p>

# Information Governance Report

## Responses to Requests

						<p>Approximate Age of AED          Has it ever been used          Was the patient outcome successful          Has there been a cardiac arrest in the last five years that would have benefited from an AED at this location          Balaam Yes x 1 Phillips Heartstart HS1 6-8 months No N/A No          East Ham Yes x 1 Phillips Heartstart HS1 6-8 months No N/A No          Newham Yes x 1 Phillips Heartstart HS1 6-8 months No N/A No</p> <p>4. If there is no AED onsite has there been a cardiac arrest in the last five years that would have benefitted from an AED? We do not hold this information.</p> <p>5. Please supply a list of all your schools and colleges. This information is already publically available on the web link below;  <a href="http://www.newham.gov.uk/Pages/Category/Schools-and-colleges.aspx">http://www.newham.gov.uk/Pages/Category/Schools-and-colleges.aspx</a></p> <p>6. Do they have a defibrillator/AED? This information is not held by the Council. It is advisable that you contact the individual schools for this information.</p> <p>7. Its make/model and approximate age – Please see our response to Question 6 above.</p> <p>8. Has it ever been used? – Please see our response to Question 6 above.</p> <p>9. Was the patient outcome successful? – Please see our response to Question 6 above.</p> <p>10. If there is no AED onsite has there been a cardiac arrest in the last 5 years that would have benefitted from an AED? This information is not held by the Council. Please contact the individual schools for this information.</p>
Business	18752	04/02/2014	04/03/2014	Environmental Health	<b>Subject: Environmental Review of Land</b>	<b>Summary</b>

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## Responses to Requests

				<p>RSK has been commissioned to undertake a Phase 1 Environmental Review of the land at:          Leytonstone Service Station          197-205 Leytonstone Road          Stratford          London E15 1LN          We are trying to establish any potential contamination issues in connection with the site</p>	<p>Environmental Review of Land          The site has not been declared as contaminated as defined under Part II (a) of the Environmental Protection Act 1990 and there are no current plans to investigate the site with a view to making such a declaration.          The Pollution Control Unit can provide a contaminated land report giving the following information:</p> <ul style="list-style-type: none"> <li>• geology,</li> <li>• hydro-geology,</li> <li>• boreholes &amp; wells,</li> <li>• previous land use (4 epochs based on 6" OS maps),</li> <li>• historical maps, five epochs based on the 25" 'County Series' &amp; 'National Grid' series</li> <li>• 2000 land use</li> <li>• 2005 land use</li> <li>• gas susceptibility,</li> <li>• landfill data,</li> <li>• summary contaminated land site reports received,</li> <li>• aquifer vulnerability,</li> <li>• water source protection zones,</li> <li>• premises registered under Part 1 of the Environmental Protection Act,</li> <li>• land declared as contaminated under Part IIa of the Environmental Protection Act</li> <li>• conservation sites &amp; SSSIs</li> <li>• Risks from unexploded WW2 ordinance.</li> <li>• Locations that may be affected by noise from underground railways</li> <li>• Areas that fall within the Council's air quality management area as having high levels of air pollution</li> <li>• Radon status</li> <li>• current aerial photography</li> </ul> <p>The cost of the report is £200 for a site report including a 250m buffer or £150 for a site only report inc VAT. Please note that</p>
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## Responses to Requests

						<p>this site is close to the borough boundaries and we are only able to supply information for Newham.</p> <p>Should you wish to receive a contaminated land report, please contact the Pollution Control Unit Team at London Borough of Newham, Newham Dockside 1000 Dockside Road, London E16 2QU with a cheque for the required amount made out to "London Borough of Newham".</p>
Public	18765	05/02/2014	05/03/2014	Council Tax	<p><b>Subject: Bedroom Tax - Impact on Pensioners</b></p> <p>I would like to make a request under the Freedom of Information Act.</p> <p>I would like information about housing benefit. I am doing research into the so-called bedroom tax, and the amount that would be collected were pensioners not exempt.</p> <p>I would like to know how many people in your area would be liable to pay the spare room subsidy, but are exempt because they are of pension age.</p> <p>If it is possible to break down those numbers into how many people would be eligible to pay for one / two / three / four / more than four bedrooms but are exempt on grounds of age.</p> <p>If it is possible to say how much would be raised per year by your council in revenue if the spare</p>	<p><b>Summary</b></p> <p>Bedroom Tax - Impact on Pensioners Response</p> <p>Our data systems assess the bedroom needs of working age households as they are affected by the legislation and the size of accommodation for working age households.</p> <p>There is no automatic way of retrieving this information from our data system. To provide the information would involve an officer manually searching through each and every individual file to locate, identify and extract the data sought which would be resource intensive and exceed the time limit under FOIA.</p> <p>Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p>



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## Responses to Requests

					room subsidy were charged to pensioners, could you provide me with that figure please?	
Public	18766	05/02/2014	05/03/2014	Parking Fines	<p><b>Subject: Parking Enforcement</b></p> <p>I would like information on Penalty Charge notices (PCN) served on 27.01.14 on Hartley Avenue East Ham (OP63) and Wakefield Street during the restriction enforcements on the roads due to yellow lines being painted and school work. I would like to know how many were served, under what contravention codes they were served and timings if possible.</p>	<p><b>Summary</b></p> <p>Please see below the information we have recorded in respect of the penalty charge notices issues on the requested streets on 27th January 2014.</p> <p>Two Penalty Charge Notices were issued for code 21, one in Hartley Ave at 15:41 and one in Wakefield Road at 14:29. Contravention Code 21 relates to vehicles 'Parked wholly or partly in a suspended bay or space.'</p> <p>A further Penalty Charge Notice was issued for code 16, at 15:09.</p> <p>Contravention Code 16 relates to vehicles 'Parked in a permit space or zone without clearly displaying a valid permit.'</p>

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Public	18767	05/02/2014	05/03/2014	Street Cleansing	<p><b>Subject: Winter Maintenance, Roads and Gritting</b></p> <p>I am writing to find out several pieces of information in regards to your winter maintenance service.</p> <p>1. Is your Winter Maintenance service provided by a 'Private Contractor' or is it an 'In-house' operation?</p> <p>Answer: Private Contractor In-house</p> <p>2. If the service is provided by a 'Private Contractor', please can you provide the following information?</p> <p>Answer Private Contractor's Name: Contract Start date: DD/MM/YYYY Contract End date: DD/MM/YYYY Is there any contract extension(s) that may arise?</p> <p>3. If the service is provided 'In-house', please can you tell me who is responsible for the management of the service? And what are their names and positions?</p> <p>Answer Head of Service: Managers: Supervisors:</p>	<p><b>Summary</b></p> <p>1. Is your Winter Maintenance service provided by a Private Contractor' or is it an 'In-house' operation? This service is provided in house.</p> <p>2. If the service is provided by a 'Private Contractor', please can you provide the following information? Not applicable</p> <p>3. If the service is provided 'In-house', please can you tell me who is responsible for the management of the service? And what are their names and positions? The management of this service is undertaken by Peter Gay, Head of Greenspace.</p> <p>4. What was the total budget of the winter maintenance service for the last three financial years? 2011/12 annual budget was: £209,000 2012/13 annual budget was: £209,000 2013/14 annual budget was: £209,000</p> <p>5. How many 'primary gritting routes' does the council have? There are four primary gritting routes in the borough.</p> <p>6. How many gritting vehicles does the council use when treating the 'primary gritting routes'? Four vehicles are used to treat these primary gritting routes.</p> <p>7. How many miles do these 'primary gritting routes' cover? The primary gritting routes cover a total of 100.4 miles (160.6 kilometres)</p> <p>8. What company/ resource(s) provide the council with weather forecast information to help make winter maintenance decisions? The Met Office provides weather forecast information.</p>
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# Information Governance Report

## Responses to Requests

					<p>4. What was the total budget of the winter maintenance service for the last three financial years?          Answer          2011/12 annual budget was:          2012/13 annual budget was:          2013/14 annual budget was:</p> <p>5. How many 'primary gritting routes' does the council have?          Answer          Number of primary gritting routes:</p> <p>6. How many gritting vehicles does the council use when treating the 'primary gritting routes'?          Answer          Number of vehicles used to treat these primary routes is:</p> <p>7. How many miles do these 'primary gritting routes' cover?          Answer          Number of miles covered is:</p> <p>8. What company/ resource(s) provide the council with weather forecast information to help make winter maintenance decisions?          Answer          Met Office: Yes/ No          Metro Group: Yes/ No          Others (Please specify)</p>	
Public	18775	05/02/2014	05/03/2014	Human Resources	<p><b>Subject: Libraries Staffing</b></p> <p>Please provide the following</p>	<p>Summary</p> <p>Please provide the following information for all public libraries in</p>

# Information Governance Report

## Responses to Requests

				<p>information for all public libraries in the Newham Council area.</p> <p>1) People employed at the libraries (as of 30/10/13).</p> <p>5) For each year from 08-13, the number of employees who have left.</p> <p>7) A breakdown of the figures using the following age categories: (a) under 20yrs; (b) 20-24yrs; (c) 25-29yrs; (d) 30-34yrs; (e) 35-39yrs; (f) 40-44yrs; (g) 45-49yrs; (h) 50-54yrs; (i) 55-59yrs; (j) 60-64yrs; (k) 65-69yrs; (l) 70yrs+</p> <p>9) The number of employees who left between Jan 2008-Sept 2013 for the following reasons:</p> <p>a) Health reasons  b) Redundancy  c) Temporary contract ended  d) Reasons related to performance or capability  e) Early retirement  f) Retirement at state pension age  g) Other reasons</p> <p>12) For each year ('08-13) the number of performance appraisals carried out.</p> <p>14) Which of the following policies or provisions apply to employees who are approaching retirement</p> <p>a) Performance appraisals  b) Informal discussion or</p>	<p>the Newham Council area.</p> <p>1) People employed at the libraries (as of 30/10/13)  We do not currently hold information specifically in relation to staff employed in Newham's libraries. Newham has adopted an integrated structure of staff within Customer Services and our Community Hubs service, within which libraries lies but is not a segregated section of staffing from which we would be able to determine the number which you have requested.</p> <p>2) For each year from 08-13, the number of employees who have left.</p> <p>3) A breakdown of the figures using the following age categories: (a) under 20yrs; (b) 20-24yrs; (c) 25-29yrs; (d) 30-34yrs; (e) 35-39yrs; (f) 40-44yrs; (g) 45-49yrs; (h) 50-54yrs; (i) 55-59yrs; (j) 60-64yrs; (k) 65-69yrs; (l) 70yrs+</p> <p>4) The number of employees who left between Jan 2008-Sept 2013 for the following reasons:</p> <p>a) Health reasons  b) Redundancy  c) Temporary contract ended  d) Reasons related to performance or capability  e) Early retirement  f) Retirement at state pension age  g) Other reasons</p> <p>5) For each year ('08-13) the number of performance appraisals carried out.</p> <p>2-5.</p> <p>Between 2008 and 2013 there have been a number of organisational restructures which have seen the movement of responsibility within the Customer Services and Leisure services areas, within which libraries has previously been overseen, of the Libraries Services and its staff. These restructures and changes to the line of management of these services and how they are recorded on our systems, would mean that to retrieve the information you have requested specifically in relation to</p>
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					<p>counselling c) None</p>	<p>library employed staff, would require a manual trawl of all staffing employed within Customer Services and previously Leisure Services to determine their employment within the Library service during the requested five year time frame. It should be noted that from our computerised employee records it is not possible to draw a report on the information you have requested, specifically in relation to those who have left, as opposed to being placed in a different role, their age grouping, the individuals reasons for them leaving the post in Libraries and the numbers of appraisals undertaken for Libraries staff. This level of detail of information for a five year period would require a manual review of all employee files in order to manually retrieve this information.</p> <p>In order to retrieve this information an officer be required to interrogate each of the individual employee files of those employed in the Customer Services and Leisure Services areas to be able to identify if that officer were employed in the Libraries service during the five year period and to manually compile the other extensive detail of individual information in relation to any staff who had left or moved post. This manual exercise would exceed the appropriate limit.</p> <p>Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p> <p>6) Which of the following policies or provisions apply to employees who are approaching retirement</p>
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						<p>a) Performance appraisals  b) Informal discussion or counselling  c) None</p> <p>Employees approaching retirement would as a matter of course discuss their future with their line managers through any number of communication, whether than be in appraisals, one to ones or informal discussions.</p> <p>The Council also extend assistance through 'Planning for Retirement' seminars should employees wish to attend.</p>
Political	18764	05/02/2014	05/03/2014	DP - CYPS Social care	<p><b>Subject: Missing from Care</b></p> <p>I would like to make the following freedom of information request: Please state the figures, broken down for each year since 2009, of: (a) how many incidents there have been of looked after children and young people who are living within your borough and who are in the care of your borough, that have gone missing for more than 24 hours, and (b) how many looked after children and young people in total who are living within your borough and who are in the care of your borough that have gone missing for more than 24 hours?</p> <p>Please also state the figures, broken down for each year since 2009, of: (a) how many incidents there have there been of looked after children and young people</p>	<p><b>Summary</b></p> <p>Children Missing from Care Response</p> <p>I would like to make the following freedom of information request:</p> <p>1. Please state the figures, broken down for each year since 2009, of:</p> <p>(a) how many incidents there have been of looked after children and young people who are living within your borough and who are in the care of your borough, that have gone missing for more than 24 hours.</p> <p>Our data system records missing episodes from 2012, in order to gather all the information requested, would involve an officer manually reviewing each case over 3 years, for every Looked After Child who has been reported as missing since 2009, which would be resource intensive and exceed the limit under FOI for this request.</p> <p>Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>12 Exemption where cost of compliance exceeds appropriate</p>

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## Responses to Requests

					<p>that are the responsibility of your borough, but are resident outside of your borough, that have gone missing for more than 24 hours, and (b) how many looked after children and young people in total that are the responsibility of your borough, but are resident outside of your borough, that have gone missing for more than 24 hours? Please also state how many looked after children and young people who are living within your borough and the responsibility of your borough that are currently missing for more than 24 hours. Please also state how many looked after children and young people who are the responsibility of your borough, but are resident outside of your borough, that are currently missing for more than 24 hours?</p>	<p>limit            (1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.            (b) How many looked after children and young people in total who are living within your borough and who are in the care of your borough that have gone missing for more than 24 hours? Please see answer to (a) above.            2. Please also state the figures, broken down for each year since 2009, of:            a) how many incidents there have been of looked after children and young people that are the responsibility of your borough, but are resident outside of your borough, that have gone missing for more than 24 hours.            As above.            b) how many looked after children and young people in total that are the responsibility of your borough, but are resident outside of your borough, that have gone missing for more than 24 hours?            As above.            3. Please also state how many looked after children and young people who are living within your borough and the responsibility of your borough that are currently missing for more than 24 hours. 5            Please also state how many looked after children and young people who are the responsibility of your borough, but are resident outside of your borough, that are currently missing for more than 24 hours? 2</p>
Public	18780	06/02/2014	14/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Staff turnover and retention at Upton Cross Primary School, Plaistow E13 0RJ</b></p>	<p><b>Summary</b>            Staff turnover and retention at Upton Cross Primary School, Plaistow E13 0RJ Response            I am writing to request information under the Freedom of</p>

# Information Governance Report

## Responses to Requests

				<p>I am writing to request information under the Freedom of Information Act 2000 about schools which have bought into Newham Council's HR Service.</p> <p>Please send me the overall staff turnover rate, including staff with either full-time or part-time contracts, at Upton Cross Primary School, Churston Avenue, Plaistow E13 0RJ. It would be helpful if you used the following formula:</p> <p>Total number of leavers during the last twelve months from the date of this letter x 100</p> <p>Average total numbers of staff over the period (start headcount and end headcount divided by 2)</p> <p>Please include all staff appointed directly or indirectly by Newham Council with cost code Upton Cross Primary School comprising those on permanent or temporary contracts but excluding agency cover. Include staff who have left voluntarily and also those who have left involuntarily due, for example, to the culmination of their contract, dismissal or redundancy and as a result of retirement. Do not include staff leaving one post to immediately take on another position at the</p>	<p>Information Act 2000 about schools which have bought into Newham Council's HR Service.</p> <p>Please send me the overall staff turnover rate, including staff with either full-time or part-time contracts, at Upton Cross Primary School, Churston Avenue, Plaistow E13 0RJ. It would be helpful if you used the following formula:</p> <p>Total number of leavers during the last twelve months from the date of this letter x 100</p> <p>Average total numbers of staff over the period (start headcount and end headcount divided by 2)</p> <p>Please include all staff appointed directly or indirectly by Newham Council with cost code Upton Cross Primary School comprising those on permanent or temporary contracts but excluding agency cover. Include staff who have left voluntarily and also those who have left involuntarily due, for example, to the culmination of their contract, dismissal or redundancy and as a result of retirement. Do not include staff leaving one post to immediately take on another position at the school.</p> <p>Answer: Overall staff turnover = 8.8%</p> <p>Also, please send me the following measure of staff retention from the date this request is received. For this stability index, use the following calculation:</p> <p>Number of staff with service of one year or more in current post x 100</p> <p>Total number of staff in post one year ago</p> <p>Answer: stability index 90.5%</p> <p>I would be grateful if you could also supply numbers - headcounts at the start and end of the period, average headcount (start headcount and end headcount divided by 2) and number of leavers over the period.</p> <p>Answer:</p> <p>Total staff as at Feb 2014=74</p> <p>Total staff as at Feb 2013=63</p> <p>Leavers during last 12 months=6.</p>
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# Information Governance Report

## Responses to Requests

					<p>school. Also, please send me the following measure of staff retention from the date this request is received. For this stability index, use the following calculation: Number of staff with service of one year or more in current post x 100 Total number of staff in post one year ago I would be grateful if you could also supply numbers – headcounts at the start and end of the period, average headcount (start headcount and end headcount divided by 2) and number of leavers over the period.</p>	
Public	18790	06/02/2014	05/03/2014	Service and Performance Improvement Service	<p><b>Subject: School Attendance Orders served 2011, 2012 and 2013</b></p> <p>I am writing to request information under the Freedom of Information Act 2000. I wrote to you on 10 January 2011 requesting details of numbers of parents, whose children were not registered at a school, who had been served by your local education authority with a School</p>	<p><b>Summary</b></p> <p>School Attendance Orders served 2011, 2012 and 2013 Response Intentions to Serve a school Attendance Order (1st letter)</p> <p>School Attendance Orders (2nd letter) Number of parents taken to court Sept 2011- Aug 2012 Sept 2011-Aug 2012 Sept 2011-Aug 2013 253 issued 108 issued 15 parents taken to court Sept 2012-Aug 2013 Sept 2012- Aug 2013 Sept 2012- Aug</p>

# Information Governance Report

## Responses to Requests

					Attendance Order over the period 2008, 2009 and 2010. I also requested numbers of parents that had been prosecuted for not complying with a SAO during the same period. I am now requesting the same information for the years 2011, 2012 and 2013.	2013 124 issued 44 issued 16 parents taken to court
Public	18782	06/02/2014	28/03/2014	Housing Options Centre	<p><b>Subject: TA/Benefit Caps/Discretionary Housing Payments</b></p> <p>The request:</p> <p>1. Temporary Accommodation (TA) Please state the number of all households that were in TA as at 30th September 2013, regardless of when they were placed in TA. For each of these households please provide:</p> <ul style="list-style-type: none"> <li>i Location by borough</li> <li>ii Postcode (first half only)</li> <li>iii. Number of adults in household</li> <li>iv. Number of children in household</li> <li>v. Temporary Accommodation type</li> <li>vi. Original date of placement in TA</li> </ul> <p>2. Overall Benefit Cap (OBC) If your information management system will permit the following</p>	<p><b>Summary</b></p> <p>1. A total of 2605 households were residing in temporary accommodation as of 30th September 2013. Please see the attached spreadsheet which details the boroughs within which the temporary accommodation was located and the type of property within which the household had been placed. This spreadsheet represents the complete information our computerised systems are able to retrieve in a reporting format relevant to your request. In order to compile the additional information you have requested in relation to the postcode of the placement, the demographics of the household unit, together with the original date of placement of the applicants, would require a manual retrieval of information from computerised records and individual files. In order to retrieve the level of detail of information you have requested an officer would be required to manually interrogate each of the individual case files of the households placed in temporary accommodation, which are in excess of 2600, to be able to identify the postal address, composition of the household unit and the date the tenancy in temporary accommodation commenced. This manual exercise would exceed the appropriate limit. Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with</p>

# Information Governance Report

## Responses to Requests

				<p>data to be exported and/or matched, or if you can do it manually while staying within the cost threshold of 18 hours, please provide the following for each household mentioned in 1.</p> <p>i. Whether household is subject to OBC</p> <p>ii. If household is subject to OBC, please state the weekly shortfall between Housing Benefit (HB) income and rent</p> <p>iii. If household is subject to OBC, please state how shortfall between HB income and rent is paid (e.g. Council, Tenant, Not Paid)</p> <p>3. Discretionary Housing Payments (DHP)</p> <p>If your information management system will permit the following data to be exported and/or matched, or if you can do it manually while staying within the cost threshold of 18 hours, please provide the following for each household mentioned in 1 and 2.</p> <p>i. Whether household receives DHP</p> <p>ii. Date awarded</p> <p>iii. Award amount (per week)</p> <p>iv. Total time period of DHP award</p> <p>Section 12 – cost of compliance</p>	<p>a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p> <p>2. As previously stated in our response to Question 1, our computerised systems are not able to retrieve the level of detail you have requested in any available reporting format. Additionally it may not be expressly noted in the housing file of the applicant that their emergency housing situation had arisen specifically as a result of the benefits cap. It would therefore be necessary to retrieve the individual applicant details of the household in temporary accommodation and cross reference them on a different stand alone Council system in relation to benefits, to determine as to whether the household were subject to the Benefits Cap and evaluate the relevant shortfall in benefit entitlements.</p> <p>This manual retrieval and cross-referencing of individual household information in relation to those placed in temporary accommodation and their benefit entitlements would greatly exceed the appropriate limit set out by the Act under Section 12.</p> <p>3. Please see our response to Questions 1 and 2.</p>
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# Information Governance Report

## Responses to Requests

Public	18791	06/02/2014	05/03/2014	Estate Services	<p><b>Subject: Tenancy Succession - Carers</b></p> <p>Right of Tenancy Succession and Direct Payments I request the following information.</p> <ol style="list-style-type: none"> <li>1. A copy of your succession policy for council tenants. As well details of how this is published i.e. council website. Is the full policy on we</li> <li>2. A copy of the council's policy to consider applications to succeed on a discretionary basis (is this public and to what extent).</li> <li>3. Council policy on Direct Payments for a relative to me a person's carer/Personal assistance where council confirms a person's care needs.</li> <li>4. Does the council explicitly or tacitly accept that a relative carer may need to live with their aged/dying relative to provide personal care and support as a paid carer by the council? Regardless of the fact that legislation around Direct Payments may attempt to prohibit it, in that case would the council grant succession.</li> </ol>	<p><b>Summary</b></p> <p>Tenancy Succession - Carers Response I request the following information.</p> <ol style="list-style-type: none"> <li>1. A copy of your succession policy for council tenants. As well as details of how this is published i.e. council website. Is the full policy on website? The succession policy is available from our website from the following link <a href="http://www.newham.gov.uk/Pages/ServiceChild/Succession.aspx">http://www.newham.gov.uk/Pages/ServiceChild/Succession.aspx</a></li> <li>2. A copy of the council's policy to consider applications to succeed on a discretionary basis (is this public and to what extent). This information is publically available from our website. Please refer to the section on Housing Needs where it is located at the following link. <a href="http://www.newham.gov.uk/Pages/Category/Housing-needs.aspx">http://www.newham.gov.uk/Pages/Category/Housing-needs.aspx</a></li> <li>3. Council policy on Direct Payments for a relative to me a person's carer/Personal assistance where council confirms a person's care needs. This information can be located from our website at the following link:- <a href="http://adultsocialcare.newham.gov.uk/Pages/individual-budgets.aspx">http://adultsocialcare.newham.gov.uk/Pages/individual-budgets.aspx</a></li> <li>4. Does the council explicitly or tacitly accept that a relative carer may need to live with their aged/dying relative to provide personal care and support as a paid carer by the council? Regardless of the fact that legislation around Direct Payments may attempt to prohibit it, in that case would the council grant succession. Please refer to our Allocation Policy on our website</li> </ol>
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# Information Governance Report

## Responses to Requests

						<a href="http://www.newham.gov.uk/Documents/Housing/Housing-Allocations-Policy.doc">http://www.newham.gov.uk/Documents/Housing/Housing-Allocations-Policy.doc</a>
Public	18796	06/02/2014	06/03/2014	Human Resources	<p><b>Subject: Trade Unions</b></p> <p>1. Please provide details of any office accommodation your organisation provides to staff to carry out trade union business. Please include details of: space measured in square feet how much of this space is contained within entirely separate buildings (i.e. occupied solely by staff carrying out trade union business) Whether a professional valuation of the market rental value of the space has been sought either in-house or externally, and if so, what the valuation of the space was any charges the council levy for office space given to trade unions.</p> <p>2. Please advise any estimates for other costs met for those staff on trade union facility time apart from salaries - including travel expenses, office supplies, telephone expenses and energy bills.</p>	<p><b>Summary</b></p> <p>1. Please provide details of any office accommodation your organisation provides to staff to carry out trade union business. Please include details of:</p> <ul style="list-style-type: none"> <li>• space measured in square feet</li> <li>• how much of this space is contained within entirely separate buildings (i.e. occupied solely by staff carrying out trade union business)</li> <li>• whether a professional valuation of the market rental value of the space has been sought either in-house or externally, and if so, what the valuation of the space was</li> <li>• any charges the council levy for office space given to trade unions.</li> </ul> <p>The Council, in accordance with its trade union facilities agreement, provides office accommodation for each of the recognised trade unions at no charge. The current provision is one room each for each of the following unions: Unison, Unite, GMB and the NUT. The rooms are located within East Ham Town Hall.</p> <p>The exact measurements of the rooms are not known, but they are large enough to accommodate two desks with seating. The rooms have not been professionally valued and therefore the market rental value is not known.</p> <p>2. Please advise any estimates for other costs met for those staff on trade union facility time apart from salaries - including travel expenses, office supplies, telephone expenses and energy bills. The Council allows the trade unions access to the internal telephone system, the estimated cost of calls is approximately £500 per annum across all unions. Each trade union purchases one annual parking permit and the Council provides one</p>

# Information Governance Report

## Responses to Requests

						additional parking permit per trade union at a total cost of £2,000. The Council does not pay for any other union expenses such as travel expenses or office supplies; the unions pay for their own stationery.
Public	18777	06/02/2014	06/03/2014	Environmental Health	<p><b>Subject: Delivery Models</b></p> <p>I would like to ask the following questions under the FOI Act:          Are the services shown in the table below provided in-house (by staff employed by the council) or contracted out or provided by another delivery model?          Is maintenance of vehicles for the services shown in the table below undertaken in-house or contracted out or provided by another delivery model (please specify) ?          Is maintenance of plant for the services shown in the table below undertaken in-house or contracted out or provided by another delivery model (please specify)?          Does the Council own / maintain / run an in-house facility for maintaining the vehicles / plant used above or is this contracted out or provided by another delivery model?</p>	<p><b>Summary</b></p> <p>Are the services shown in the table below provided in-house (by staff employed by the council) or contracted out or provided by another delivery model?</p> <p>Client transport for adult services            In house          Client transport for children's services    In house          Client transport for other services    Not defined          Repairs and maintenance – Housing    In house          Repairs and maintenance – Other            Not defined          Parking - on highway    Contracted out          Parking – other    Not defined          Maintenance of roads    Managed in house/completed by contractors          Street cleaning    In house          Public conveniences    External Contractor</p> <p>Refuse collection            In House          Refuse disposal    External Contractor          Staff / civic catering    Part in house/part contracted          Grounds maintenance    External Contractor          Is maintenance of vehicles for the services shown in the table below undertaken in-house or contracted out or provided by another delivery model (please specify) ?          The vast majority of all the vehicles used by Council services are leased.          The maintenance of the few vehicles for the in house services is</p>

# Information Governance Report

## Responses to Requests

				<p>Does the council own / maintain / run vehicles / plant for any other services not specified below (please specify)? Please provide this information in the format below: Staff employed in-house / contracted out / other Vehicles maintained in-house / contracted out / other Plant maintained in-house / contracted out / other Comments Client transport for adult services. Client transport for children's services Client transport for other services</p> <p>Repairs and maintenance – Housing Repairs and maintenance – Other Parking - on highway Parking-other Maintenance of road Street cleaning Public conveniences Refuse collection Refuse disposal Staff / civic catering Grounds maintenance Does the Council own / maintain / run an in-house facility for maintaining the vehicles / plant used above or is this contracted out or provided by another delivery model?</p>	<p>carried out in house. The contracted out services would be responsible for their own vehicles and maintenance. Is maintenance of plant for the services shown in the table below undertaken in-house or contracted out or provided by another delivery model (please specify)? The in house services detailed above do not hold significant plant for use in the carrying out of these services. The contracted out services would be responsible for their own plant and maintenance. Does the Council own / maintain / run an in-house facility for maintaining the vehicles / plant used above or is this contracted out or provided by another delivery model? The Council runs an in house service for maintaining it's vehicles but the maintenance of other vehicles is contracted out, dependent upon individual vehicles.</p>
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# Information Governance Report

## Responses to Requests

					Does the council own / maintain / run vehicles / plant for any other services not specified above (please specify)?	
Public	18798	06/02/2014	13/03/2014	DP - CYPS Social care	<p><b>Subject: Looked After Placements</b></p> <p>Details of request:</p> <p>1. How many children have been placed in 2012 / 2013? broken down into age bands (suggested) please indicate in / out of Borough: 0-2yrs / 3-5yrs / 6-10yrs / 11-15yrs / 16+</p> <p>2. What is the average placement length for children placed with Independent Fostering Providers (IFPs)? In the age bands above?</p> <p>3. How many placement breakdowns have there been with IFP's?</p> <p>4. How many children have been placed in therapeutic / specialist placements?</p> <p>5. What was the search criteria for IFP placements?</p> <p>6. What is the average price for the placements made with IFP's?</p> <p>7. What is more important - the cost of placement or the longevity?</p> <p>8. What is the biggest</p>	<p><b>Summary</b></p> <p>Looked After Placements Response</p> <p>1. How many children have been placed in 2012 / 2013? broken down into age bands (suggested) please indicate in / out of Borough: 0-2yrs / 3-5yrs / 6-10yrs / 11-15yrs / 16+ We do not have data for 2012 2013 Foster placements within the Borough under age 10=68 age 10+ = 70 Foster placements Outer Borough Under age 10= 34 age 10+ = 124</p> <p>2. What is the average placement length for children placed with Independent Fostering Providers (IFPs)? In the age bands above We do not record the data in the way requested. To extract this data an officer would have to manually source the information from each and every individual files which would be resource intensive and exceed the time frame allowed under FOIA. Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p>



# Information Governance Report

## Responses to Requests

				<p>complication when placing a child with an IFP?</p> <p>9. What is the biggest help when planning for a child?</p> <p>10. What do you like / dislike the most about the current IFP's you access to now?</p> <p>In House Carers:</p> <p>1. How many carers came forwards to work with you in 2011 / 12 / 13?</p> <p>2. Regarding in house carers – what is the percentage of drop out in prep groups?</p> <p>3. How many carers (from that group) got through approval panel?</p> <p>Using the scale 1 = least, 10 = most:</p> <p>1. How interested are you in an IFP who were steeped in family therapy? 1 2 3 4 5 6 7 8 9 10</p> <p>2. How interested are you in an IFP who were systemic in their approach 1 2 3 4 5 6 7 8 9 10</p> <p>3. How interested are you in an IFP who had interagency working as a central part of their ethos? 1 2 3 4 5 6 7 8 9 10</p> <p>4. How interested are you in an IFP who held joint meetings with you to ensure their carers' plans</p>	<p>12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p> <p>3. How many placement breakdowns have there been with IFP's Less than 10 in the last year.</p> <p>4. How many children have been placed in therapeutic / specialist placements? 2013= 6</p> <p>5. What was the search criteria for IFP placements? Children's need including outcomes.</p> <p>6. What is the average price for the placements made with IFP's? £800</p> <p>7. What is more important - the cost of placement or the longevity? The placements needs to meet the child's needs</p> <p>8. What is the biggest complication when placing a child with an IFP? Children's needs e.g. complex needs</p> <p>9. What is the biggest help when planning for a child? Full information of the child's needs</p> <p>10. What do you like / dislike the most about the current IFP's you access to now? Like: The location of some IFP and what they can manage in terms of complex needs Dislike: some agencies attitudes around costs.</p> <p>In House Carers:</p> <p>1. How many carers came forwards to work with you in 2011 / 12 / 13? 010/2011=565 011/2012=400 2012/2013=392</p>
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# Information Governance Report

## Responses to Requests

					<p>were complementary to your child's plans? 1 2 3 4 5 6 7 8 9 10</p>	<p>2. Regarding in house carers – what is the percentage of drop out in prep groups? 10%</p> <p>3. How many carers (from that group) got through approval panel? Using the scale 1 = least, 10 = most: Using the scale above: 10</p> <p>1. How interested are you in an IFP who were steeped in family therapy? Using the above scale: 8</p> <p>2. How interested are you in an IFP who were systemic in their approach Using the above scale: 8</p> <p>3. How interested are you in an IFP who had interagency working as a central part of their ethos? Using the above scale: 8</p> <p>4. How interested are you in an IFP who held joint meetings with you to ensure their carers plans were complementary to your child's plans? Using the above scale: 10</p>
Public	18779	06/02/2014	06/03/2014	Mayoral Support Team	<p><b>Subject: Operational Executive Committee Meeting: 4th February 2014</b></p> <p>Please confirm that Newham Labour candidate for Little Ilford ward, Ken Clark, attended the Operational Executive Meeting of 4th February 2014. Please explain why he attended the meeting? What contribution did he make? Who invited him to the meeting?</p>	<p><b>Summary</b></p> <p>Your request submitted under the Freedom of Information Act relates to recorded information. As has previously been advised in earlier requests, minutes and lists of attendance of the meetings of the Operational Executive are not recorded. We therefore do not hold recorded information in order to respond to this request under the Freedom of Information Act.</p>

# Information Governance Report

## Responses to Requests

					During the last two years, how many other people who are not Council members or Council officers (excluding Standards Advisory Board members) have attended Operational Executive Meetings?	
Public	18781	06/02/2014	05/03/2014	Complaints and Member Enquiries	<p><b>Subject: Chief Executives Post</b></p> <p>Under the Freedom of Information Act I would like to request the following information;</p> <p>1. In chronological order since 1970 and up until and including the current post holder, who have been/are the Chief Executives, or other titled chief officers (be they previously referred to as Town Clerks etc...) of your council and;</p> <p>2. The length of time those individuals were/have been in post</p>	<p><b>Summary</b></p> <p>Please see below the recorded information held in respect of the Chief Executives of Newham Council and the duration they were in post.</p> <p>Due to the lapse of time and our retention policy we do not hold the complete records dating back to 1970.</p> <p>Kim Bromley-Derry - 07/12/2010 - Current</p> <p>Joe Duckworth - 01/09/2008 - 10/08/2010</p> <p>Chris Woods - 01/06/2007 - 31/08/2008</p> <p>Dave Burbage - 16/10/1999 - 31/5/2007</p> <p>Wendy Thompson - Not recorded</p> <p>John Samuels - Not recorded</p>
Public	18788	06/02/2014	05/03/2014	Complaints and Member Enquiries	<p><b>Subject: School Agency Spend</b></p> <p>How much money was spent in Primary + Secondary schools in Newham on school supply staff 2011-2012+2012-2013.</p> <p>Breakdown of how much was spent in each individual primary + secondary school in Newham for 2011-2012+2012-2013.</p>	<p><b>Summary</b></p> <p>How much money was spent in Primary + Secondary schools in Newham on school supply staff 2011-2012+2012-2013.</p> <p>Breakdown of how much was spent in each individual primary + secondary school in Newham for 2011-2012+2012-2013.</p> <p>Please find the attached spreadsheet which details the annual spend on agency staff by all Newham schools for the last two full financial years 2011-2012 and 2012-2013.</p> <p>How many agency school supply staff on average is provided for</p>

# Information Governance Report

## Responses to Requests

				<p>How many agency school supply staff on average is provided for Primary + Secondary schools in Newham per week + per annum? Breakdown as to how many agency supply staff on average are provided for each individual Primary and Secondary school in Newham per week + per annum. Breakdown on how school supply staff is split (i.e. teachers, TAs, cover supervisors) for expenditure and numbers supplied to each individual Primary and Secondary school in Newham per week + per annum. Where can I find this information for all London LEAs? Please can you provide direct contact details? Which agencies are on Newham schools recommended supplier list for 2012-2013+2013-2014? How does an agency become a recommended Newham school staff provider?</p>	<p>Primary + Secondary schools in Newham per week + per annum. Breakdown as to how many agency supply staff on average are provided for each individual Primary and Secondary school in Newham per week + per annum. The further breakdown of information you have requested in respect of the average weekly numbers of agency staff is not held centrally by the authority. It is recommended you contact the schools directly for this degree of local detail. For your ease of reference, please see the web link below which lists Newham's schools. <a href="http://www.newham.gov.uk/Pages/Services/Schools-Directory.aspx">http://www.newham.gov.uk/Pages/Services/Schools-Directory.aspx</a> Breakdown on how school supply staff is split (i.e. teachers, TAs, cover supervisors) for expenditure and numbers supplied to each individual Primary and Secondary school in Newham per week + per annum. We do not centrally hold a weekly breakdown of this information but please find attached the relevant annual breakdowns between teachers and support staff in the attached spreadsheets. Where can I find this information for all London LEAs? Please can you provide direct contact details? The Department for Education now provides school spend information in respect of individual schools in Newham and across the country on its website. This can be found on the schools performance table information and includes related statistics such as total annual support teacher spend, per pupil. For your ease of reference please see the Department for Education website below <a href="http://www.education.gov.uk/schools/performance/geo/la316_all.html">http://www.education.gov.uk/schools/performance/geo/la316_all.html</a> Which agencies are on Newham schools recommended supplier list for 2012-2013+2013-2014?</p>
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# Information Governance Report

## Responses to Requests

						<p>How does an agency become a recommended Newham school staff provider?</p> <p>There are no such agreements or recommended or preferred suppliers in place with the London Borough of Newham or Newham Partnership Working for the supply of agency teachers and support staff to schools.</p>
Public	18792	06/02/2014	05/03/2014	Adult Services (FOI)	<p><b>Subject: Social Care Supplier Information</b></p> <p>Please could you supply me with the following information relating to social care commissioning for adults.</p> <p>The following information is required:</p> <p>Area: Needs Assessment;</p> <ol style="list-style-type: none"> <li>1. Who are the incumbent suppliers?</li> <li>2. What is the value of the contract?</li> <li>3. When is each supplier contract up for renewal?</li> <li>4. When did the supplier contract begin?</li> </ol> <p>Area: Case Management;</p> <ol style="list-style-type: none"> <li>1. Who are the incumbent suppliers within this area?</li> <li>2. What is the value of the contract?</li> <li>3. When is each supplier contract up for renewal?</li> <li>4. When did the supplier contract begin?</li> </ol>	<p><b>Summary</b></p> <p>Social Care Supplier Information Response</p> <p>Please could you supply me with the following information relating to social care commissioning for adults.</p> <p>The following information is required:</p> <p>Area: Needs Assessment;</p> <ol style="list-style-type: none"> <li>1. Who are the incumbent suppliers?</li> </ol> <p>Newham have a Contract Framework for Independent Living Support Services (Home Care), with the following providers:-</p> <ul style="list-style-type: none"> <li>• Unique Personnel</li> <li>• First Choice</li> <li>• London Care</li> <li>• Carewatch (E London)</li> <li>• Mears Care</li> <li>• Sevacare (UK)</li> <li>• Three Cs</li> <li>• Care Management Group</li> <li>• Allied Healthcare</li> <li>• Goldsmith Personnel</li> <li>• Care Central</li> <li>• Spencer &amp; Arlington</li> <li>• Taylor Gordon (Plan Care)</li> <li>• Genesis Housing</li> <li>• Advance Housing &amp; Support</li> </ul> <ol style="list-style-type: none"> <li>2. What is the value of the contract?</li> </ol> <p>The overall value of the contract is not expected to exceed £50</p>

# Information Governance Report

## Responses to Requests

					<p>Area: Care Contracts Management / Commissioning Management; 1. Who are the incumbent suppliers within this area?</p> <p>2. What is the value of the contract?</p> <p>3. When is each supplier contract up for renewal?</p> <p>4. When did the supplier contract begin?</p> <p>Area: Electronic Care Planning, Roistering and Electronic Tracking and Reporting; 1. Who are the incumbent suppliers within this area?</p> <p>2. What is the value of the contract?</p> <p>3. When is each supplier contract up for renewal?</p> <p>4. When did the supplier contract begin?</p>	<p>million over four years.</p> <p>3. When is each supplier contract up for renewal? 31 July 2014</p> <p>4. When did the supplier contract begin? 1 August 2012</p> <p>Area: Case Management;</p> <p>1. Who are the incumbent suppliers within this area? London Borough of Newham</p> <p>2. What is the value of the contract? N/A</p> <p>3. When is each supplier contract up for renewal? N/A</p> <p>4. When did the supplier contract begin? N/A</p> <p>Area: Care Contracts Management / Commissioning Management;</p> <p>1. Who are the incumbent suppliers within this area? London Borough of Newham</p> <p>2. What is the value of the contract? N/A</p> <p>3. When is each supplier contract up for renewal? N/A</p> <p>4. When did the supplier contract begin? N/A</p> <p>Area: Electronic Care Planning, Rostering and Electronic Tracking and Reporting;</p> <p>1. Who are the incumbent suppliers within this area? A supplier is not in place</p> <p>2. What is the value of the contract? N/A</p> <p>3. When is each supplier contract up for renewal? N/A</p> <p>4. When did the supplier contract begin? N/A</p>
Business	18786	06/02/2014	13/03/2014	Public Health, Safety & Licensing	<p><b>Subject: Smoking Support</b></p> <p>Please could you provide me with the following information for the period 1/4/13 to 30/9/13</p> <p>1) The value of Nicotine Replacement Therapy (NRT) vouchers paid for by the council</p>	<p><b>Summary</b></p> <p>Smoking Support Response</p> <p>Please could you provide me with the following information for the period 1/4/13 to 30/9/13</p> <p>1) The value of Nicotine Replacement Therapy (NRT) vouchers paid for by the council and if possible the number of vouchers. (Pharmacists submit claims for re-imburement.)</p>

# Information Governance Report

## Responses to Requests

					and if possible the number of vouchers. (Pharmacists submit claims for re-imburement.) 2) If possible, a breakdown of the value and number of vouchers, in item 1 above, according to the various types of NRT that are available. Below is a list of the possible types of NRT Patches Lozenges Mini Lozenges Gum Inhalators Sprays Other	£51,493.83 spent on NRT period 1/4/13 to 30/09/2013.  2) If possible, a breakdown of the value and number of vouchers, in item 1 above, according to the various types of NRT that are available. Below is a list of the possible types of NRT Patches Lozenges Mini Lozenges Gum Inhalators Sprays Other Information is not held, or recorded.
Business	18793	06/02/2014	06/03/2014	Public Health, Safety & Licensing	<b>Subject: Public Health Consultants</b>  In October 2013 wrote to you requesting information on the Public Health Consultants employed by your local authority. We are aware of the pace of change within public health medicine and would therefore like to further clarify this request, to ensure that the information we hold is still correct.	<b>Summary</b>  There are three consultant level posts in Newham's Public Health staffing structure; this includes the Director of Public Health post. Currently all three posts are vacant. There is currently an interim Director of Public Health and two part time interim consultants in post until the full recruitment process for these posts is completed. Please find attached the additional sheet of further questions you requested.
Public	18799	07/02/2014	06/03/2014	Complaints and Member Enquiries	<b>Subject: Landlord Licensing</b> The public registered document of HMO landlords of licensed properties in the E7 postcode	<b>Summary</b>  The information requested is already publically available and can be independently sourced from the Local Authority's electronic online Property Licensing Register. For your reference, please see the relevant web link below. <a href="http://pa.newham.gov.uk/online-applications/search.do?action=simple&amp;searchType=LicencingAp">http://pa.newham.gov.uk/online-applications/search.do?action=simple&amp;searchType=LicencingAp</a>

# Information Governance Report

## Responses to Requests

						<p>plication This register includes the addresses and postcodes for all HMO licensed properties in the borough. You may search by address of individual properties, or in your case by entering postcode E7 in the search options. For ease of reference you should select Licenses and the 'Advanced' search option and select the category as 'Houses in Multiple Occupation'. You will then have the option to select the relevant wards or areas on the next search box criteria. The recovery of these entries will enable you to compile the information you require. Should you require any further information please see the web link below. <a href="http://www.newham.gov.uk/propertylicensing">www.newham.gov.uk/propertylicensing</a></p>
Public	18800	07/02/2014	07/03/2014	Mayoral Support Team	<p><b>Subject: Mayoral Advisor</b></p> <p>Has Ken Clark, Labour candidate for Little Ilford Ward, been employed by the Mayor as an advisor or consultant (or any other designation) on a one day per week basis? If so, what is his rate of pay? Would you please supply me with a copy of his portfolio or provide me with information regarding the details of his role in advising the Mayor i.e. what exactly is his contribution to the Mayor's administration?</p>	<p><b>Summary</b></p> <p>The named individual is not employed by the Council, as an advisor, consultant or in any other role.</p>
Public	18804	07/02/2014	07/03/2014	Adult Services (FOI)	<p><b>Subject: COSTS OF SOCIAL CARE</b></p>	<p><b>Summary</b></p>



# Information Governance Report

## Responses to Requests

					<p>I am writing to request information under the Freedom of Information Act 2000 regarding the details of expenditure on social care by your authority, (by using the term 'social care', I am specifically referring to means-tested social care, delivered in an individual's own home, or in a care home setting).</p> <p>I am seeking the total figure for the Financial Year 2012-13 and the projected figure for 2013-14.</p>	<p>Cost of Social Care Response</p> <table> <tr> <td>Adult Social Care</td> <td>2012/13</td> <td>2013/14</td> </tr> <tr> <td>Independent sector residential and nursing care gross expenditure</td> <td>£24,727k</td> <td>£23,394k</td> </tr> <tr> <td>Independent sector home care gross expenditure</td> <td>£10,000k</td> <td>£8,649k</td> </tr> </table>	Adult Social Care	2012/13	2013/14	Independent sector residential and nursing care gross expenditure	£24,727k	£23,394k	Independent sector home care gross expenditure	£10,000k	£8,649k
Adult Social Care	2012/13	2013/14													
Independent sector residential and nursing care gross expenditure	£24,727k	£23,394k													
Independent sector home care gross expenditure	£10,000k	£8,649k													
Organisation	18801	07/02/2014	07/03/2014	Complaints and Member Enquiries	<p><b>Subject: Registered Landlords</b></p> <p>This freedom of information request is for a list of registered social and private landlords and letting agencies with properties suitable for sharing including Houses in Multiple Occupation (HMO's) within Newham.</p>	<p><b>Summary</b></p> <p>Registered Landlords Response The list of all current providers of social housing in the borough can be located on the Homes and Communities website. Please see the link below which provides the national list which can be filtered to detail all providers for Newham. <a href="http://www.homesandcommunities.co.uk/sites/default/files/our-work/registered_providers_with_codes_by_local_authority.xls">http://www.homesandcommunities.co.uk/sites/default/files/our-work/registered_providers_with_codes_by_local_authority.xls</a> For Private landlords please visit our website for further information. <a href="http://www.newham.gov.uk/Pages/Category/Landlords.aspx">http://www.newham.gov.uk/Pages/Category/Landlords.aspx</a> For Houses in Multiple Occupation (HMO's) – please visit our website <a href="http://www.newham.gov.uk/Pages/Category/Landlords.aspx">http://www.newham.gov.uk/Pages/Category/Landlords.aspx</a> and search under HMO. A list of Letting Agencies is publically available from an independent internet search.</p>									

# Information Governance Report

## Responses to Requests

Business	18805	07/02/2014	06/03/2014	Complaints and Member Enquiries	<p><b>Subject: Millennium Mills</b></p> <p>I am doing a design project of Millennium Mills; can you provide me the floor plan of Millennium Mills if it's possible?</p>	<p><b>Summary</b></p> <p>All information held in respect of this property would be held through planning applications for the site. It may be useful to note that all planning documentation in this respect is already publically available on the Newham planning register, available on the Newham website.</p> <p>For your ease of reference, please see the relevant web link below</p> <p><a href="http://www.newham.gov.uk/Planning/PlanningApplications/ViewPlanningandBuildingControlApplicationsOnline.htm">http://www.newham.gov.uk/Planning/PlanningApplications/ViewPlanningandBuildingControlApplicationsOnline.htm</a></p> <p>Should you select Planning on the Planning Portal and enter 'Millennium Mills' in the search engine option or alternatively the latest planning reference '10/00860', a number of planning applications are returned. Once you click on these applications and select the Documents tab on the application page, there are a number of different plans available for your review.</p>
Business	18802	07/02/2014	07/03/2014	Human Resources	<p><b>Subject: Service Operations</b></p> <p>Please provide the information requested below for each of the designated corporate services functions. At the end of this email, I have included a list of key processes/services that Kable believes are included within these functions.</p> <p>Payroll HR Finance &amp; accounting Procurement Revenue &amp; Benefits Number of FTE headcount (employed directly by your organisation) dedicated to this</p>	<p><b>Summary</b></p> <p>Service Operations Response Please provide the following:-</p> <ol style="list-style-type: none"> <li>1. Number of FTE headcount (employed directly by your organisation) dedicated to this function This information is available on the Council Website at: <a href="http://www.newham.gov.uk/Documents/Council%20and%20Democracy/BudgetBook201314.pdf">http://www.newham.gov.uk/Documents/Council%20and%20Democracy/BudgetBook201314.pdf</a></li> <li>2. What is the annual budget for providing this function? Please see response to question 1 above.</li> <li>3. Please provide a breakdown of the annual costs as you would usually present it. (e.g. by staff, software, services) Please visit our web link above for further information.</li> </ol>

Period::01/03/2014 To31/03/2014

# Information Governance Report

## Responses to Requests

				<p>function</p> <p>What is the annual budget for providing this function? Please provide a breakdown of the annual costs as you would usually present it. (e.g. by staff, software, services) Is any part of this service function provided by an external supplier (i.e. not by your organisation)? If so, please name the supplier(s).</p> <p>What type of services do these suppliers provide? (e.g. bureau service, shared service capability, full outsourcing)</p> <p>Is any part of this service function shared with other public sector organisations? If so, please indicate what is shared and with whom</p> <p>Function Includes Payroll Payroll services Pensions administration HR Employee programmes and services Recruitment administration Workforce planning and performance monitoring Statutory reporting and checks Training and development Finance/Accounting Financial record keeping and</p>	<p>4. Is any part of this service function provided by an external supplier (i.e. not by your organisation)? If so, please name the supplier(s). Currently these functions are in-house.</p> <p>5. What type of services do these suppliers provide? (e.g. bureau service, shared service capability, full outsourcing) N/A</p> <p>6. Is any part of this service function shared with other public sector organisations? Not currently</p> <p>7. If so, please indicate what is shared and with whom. Please see response to question 6 above.</p>
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# Information Governance Report

## Responses to Requests

					<p>reporting  Accounts payable and receivable  Travel and expenses  Internal audits  Project accounting  Financial support and advice  Debt management and recovery  Processing of credit and debit card payments  Procurement Purchasing and low value procurement  Processes and administration  Spend analysis  Supplier financial assessments  Revenue &amp; Benefits Council tax and business rates  Housing and council benefits  Collection and recovery  Benefit fraud investigation</p>	
Public	18830	07/02/2014	07/03/2014	Planning Projects	<p><b>Subject: Planning Enforcement Documentation</b></p> <p>Please supply copies of all documents relating in any way to planning enforcement case 13/01734/ENFC or any directly related case, including but not limited to justification for the decision, specialist opinions, any and all correspondence between officers, employees, consultants or other representatives or advisers of the council in any</p>	<p><b>Summary</b></p> <p>Service area responded directly to requester 11th February 2014.</p>

# Information Governance Report

## Responses to Requests

					capacity and councillors, senior management, the mayor or any assistants thereof. In short, everything which could reasonably be relevant to the outcome and process of the case.	
Public	18803	07/02/2014	07/03/2014	Complaints and Member Enquiries	<p><b>Subject: Council Tax Support proposals</b></p> <p>I am requesting information under the Freedom of Information Act. I am looking for information regarding the council's intended Local Council Tax Support (CTS) scheme (replacement scheme for Council Tax Benefit) for 2014/15. I would like to know:</p> <p>1) Whether the council is considering making any changes (other than inflationary or non-financial changes) to its 2013/14 CTS scheme for 2014/15 If the answer to question 1 is 'no', the council may ignore the remaining questions. Otherwise, please continue.</p> <p>2) What is the proposed maximum percentage of a claimant's council tax bill that will be covered by CTS under the proposed 2014/15 scheme? Please detail whether the maximum percentage is tied to a</p>	<p><b>Summary</b></p> <p>1. Whether the council is considering making any changes (other than inflationary or non-financial changes) to its 2013/14 CTS scheme for 2014/15. Yes</p> <p>2. What is the proposed maximum percentage of a claimant's council tax bill that will be covered by CTS under the proposed 2014/15 scheme? Please detail whether the maximum percentage is tied to a council tax band (e.g. 80% of a Band D council tax bill) The maximum percentage of the council tax bill covered by Council Tax Support will not change from the 2013/14 amount of 80% of the Council Tax liability.</p> <p>3. What other changes (other than inflationary or non-financial changes) is the council proposing to make to its 2013/14 CTS scheme for 2014/15? The scheme for 2014/15 effectively maintains the key elements of the 2013/14 scheme but includes the following changes for working-age households:</p> <p>a) Allowing students who are liable for Council Tax because they live with adults who are not students to apply for Council Tax Reduction based on their financial and household circumstances; and</p> <p>b) Increasing the allowances used in the calculation of entitlement to CTR in line with the Department of Work and Pensions</p>

# Information Governance Report

## Responses to Requests

					<p>council tax band (e.g. 80% of a Band D council tax bill)</p> <p>3) What other changes (other than inflationary or non-financial changes) is the council proposing to make to its 2013/14 CTS scheme for 2014/15?</p> <p>4) Please supply any consultation material the council has published regarding any proposed changes</p> <p>5) Has the council made a final decision on its plans? If not, when is a final decision/vote due? Where the council is considering a variety of options with no recommended or preferred option, please state this to be the case and list all those options under consideration.</p>	<p>4. Please supply any consultation material the council has published regarding any proposed changes. Full details of the Council Tax Support scheme, together with information in respect of any material changes are available on the Newham website. Please see the relevant web link below; <a href="http://www.newham.gov.uk/Pages/ServiceChild/Council-tax-reduction-and-second-adult-rebate.aspx">http://www.newham.gov.uk/Pages/ServiceChild/Council-tax-reduction-and-second-adult-rebate.aspx</a></p> <p>Please see the link to the Newham website below which details the consultation undertaken in relation to the original introduction of the Council Tax Support scheme. <a href="http://www.newham.gov.uk/Pages/Services/Past-consultations.aspx#2013">http://www.newham.gov.uk/Pages/Services/Past-consultations.aspx#2013</a></p> <p>5. Has the council made a final decision on its plans? If not, when is a final decision/vote due? The full details of the changes agreed are publically available in the minutes of the Council meeting held on 9th December 2013 (item 13). Please see the relevant web link below; <a href="https://mgov.newham.gov.uk/ieListDocuments.aspx?CId=295&amp;MId=9797&amp;Ver=4">https://mgov.newham.gov.uk/ieListDocuments.aspx?CId=295&amp;MId=9797&amp;Ver=4</a></p>
Political	18806	07/02/2014	07/03/2014	Lettings Agency	<p><b>Subject: Outer Borough Allocations</b></p> <p>With effect of 7th February 2014, I would like to request the following information:</p> <ol style="list-style-type: none"> <li>1. The number of Newham Borough Council tenants that are currently accommodated outside of the Newham Borough Council district.</li> <li>2. Of those, the number that are currently accommodated in local authority districts outside of the</li> </ol>	<p><b>Summary</b></p> <ol style="list-style-type: none"> <li>1. There are currently 608 Newham Council secure tenants and a further 651 non-secure tenants of temporary accommodation located outside the borough.</li> <li>2. None of these Council tenants are located outside of the Greater London Authority area.</li> <li>3. Please see our response to Question 2.</li> </ol>

# Information Governance Report

## Responses to Requests

					Greater London Authority Area. 3. For each non-London local authority district, the number of Newham Borough Council tenants currently accommodated in that district.	
Solicitors	18828	09/02/2014	07/03/2014	Complaints and Member Enquiries	<p><b>Subject: Electoral Register</b></p> <p>The full version of the Electoral Register which will only be used for electoral purposes, prevention and detection of crime and checking identity for credit purposes.</p>	<p><b>Summary</b></p> <p>Electoral Register Response Access to the full register is restricted to certain organisations and individuals as set out in the Representation of the People Regulations 2001. The edited version of the electoral register is available for sale to anyone who wishes to purchase it from the Electoral Registration Officer, East Ham Town Hall, Barking Road, London E6 2RP</p>
Public	18809	10/02/2014	07/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Primary School Applications Data</b></p> <p>I would like to make a request under the Freedom of Information Act.</p> <p>I would like to request some information about recent trends in primary school places in your LEA. I am doing research into which areas have been affected by an increase in demand. I would like to know for each of the years of entry 2011, 2012, 2013 and 2014, how many applicants there were for primary</p>	<p><b>Summary</b></p> <p>Primary School Applications Data Response State fund Primary schools and Academies</p> <p>Year Number of primary schools Number of on time Primary School Applications Places available Offers/Allocations Furthest Home to School Distance (miles)</p> <p>2011 64 4286 4229 1st Preference - 86.79% (3720 pupils) 2nd Preference - 7.47% (320 pupils) 3rd Preference - 1.87% (80 pupils) 4th Preference - 0.58% (25 pupils) 5th Preference - 0.24% (10 pupils) 6th Preference - 0.16% ( 7 pupils) Alternative allocation - 2.89% (124 pupils) 2.799</p>

# Information Governance Report

## Responses to Requests

				<p>schools in your area (in total) For each of those years, I would like to know how many entry places were available (in total) For each of those years, I'd like to know how many primary schools there were in the LEA and how many of those were oversubscribed.</p> <p>For each of those years, I would like to know what percentage of applicant parents in your LEA got their 1st, 2nd, 3rd or no preference at all for their child's school place.</p> <p>For each primary school in your area, I would like to know the distance from school of the furthest away child to get a place if the school was oversubscribed (also know as the 'cut off distance'). I'd like this data for 2011, 2012, 2013 and 2014.</p> <p>I would also like to request a copy of your most recent pupil place plan and school population forecast (or similar documents). If 2014 data is not yet available, please can you provide data for other years?</p>	<p>2012 65 4852 4679 1st Preference - 84.91% (4120 pupils) 2nd Preference - 7.19% (349 pupils) 3rd Preference - 2.32% (113 pupils) 4th Preference - 1.07% (52 pupils) 5th Preference - 0.45% (22 pupils) 6th Preference - 0.12% (6 pupils) Alternative allocation - 3.91% (190 pupils) 5.693</p> <p>2013 66 4515 4754 1st Preference - 89.21% (4028 pupils) 2nd Preference - 6.16% (278 pupils) 3rd Preference - 1.77% (80 pupils) 4th Preference - 0.62% (28 pupils) 5th Preference - 0.11% (5 pupils) 6th Preference - 0.04% (2 pupils) Alternative allocation - 2.08% (94 pupils) 7.925</p> <p>2014 66 Data not available until 16 April 2014 Data not available until 16 April 2014 Data not available until 16 April 2014 Data provided is from on time applications received on or by 15th January each year. School population forecast</p> <p>Primary</p> <table> <tr> <td>Reception</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2014/15</td> <td></td> <td>5355</td> <td>5463</td> <td>5455</td> <td></td> <td></td> <td>5068</td> <td>4729</td> <td>4705</td> </tr> <tr> <td></td> <td>4341</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2015/16</td> <td></td> <td>5513</td> <td>5548</td> <td>5541</td> <td></td> <td></td> <td>5503</td> <td>5106</td> <td>4765</td> </tr> <tr> <td></td> <td>4749</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2016/17</td> <td></td> <td>5772</td> <td>5827</td> <td>5743</td> <td></td> <td></td> <td>5706</td> <td>5659</td> <td>5270 4927</td> </tr> <tr> <td>2017/18</td> <td></td> <td>5891</td> <td>5958</td> <td>5941</td> <td></td> <td></td> <td>5817</td> <td>5729</td> <td>5719 5255</td> </tr> </table> <p>Secondary</p> <table> <tr> <td></td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> <td>12</td> <td></td> <td>13</td> <td></td> </tr> <tr> <td>2014/15</td> <td></td> <td>4,001</td> <td>3,853</td> <td>3,829</td> <td>3,861</td> <td></td> <td></td> <td></td> <td>3,710 1,000</td> </tr> </table>	Reception	1	2	3	4	5	6				2014/15		5355	5463	5455			5068	4729	4705		4341									2015/16		5513	5548	5541			5503	5106	4765		4749									2016/17		5772	5827	5743			5706	5659	5270 4927	2017/18		5891	5958	5941			5817	5729	5719 5255		7	8	9	10	11	12		13		2014/15		4,001	3,853	3,829	3,861				3,710 1,000
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2014/15		4,001	3,853	3,829	3,861				3,710 1,000																																																																																						



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## Responses to Requests

						<p>850</p> <p>2015/16      4,044 4,098 3,931 3,814      3,732 1,125</p> <p>1,075</p> <p>2016/17      4,397 4,205 4,244 4,081      3,795 1,175</p> <p>1,125</p> <p>2017/18      4,357 4,424 4,211 4,266      3,815 1,200</p> <p>1,175</p> <p>2018/19      4,734 4,457 4,508 4,296      4,056 1,235</p> <p>1,200</p> <p>2019/20      5,149 4,815 4,490 4,492      4,032 1,255</p> <p>1,235</p> <p>A copy of our pupil place plan can be located from our website at the following link:-  <a href="http://www.newham.gov.uk/Documents/Council%20and%20Democracy/ScrutinySchoolPlaceProjectionsAndPupilMobilityReview.pdf">http://www.newham.gov.uk/Documents/Council%20and%20Democracy/ScrutinySchoolPlaceProjectionsAndPupilMobilityReview.pdf</a></p>
Public	18810	10/02/2014	10/03/2014	Adult Services (FOI)	<p><b>Subject: Health and Wellbeing Board</b></p> <p>Under the Freedom of Information Act, I would like to request copies of some information known to London Borough of Newham.  Q.1 Since 1 April 2013 has the health and wellbeing board had any discussions with a local pharmaceutical committee regarding the provision of public health services by community pharmacies in your area?  (Services may include, but are not limited to: smoking cessation, alcohol and drug misuse, weight</p>	<p><b>Summary</b></p> <p>We have no record of any discussions held during meetings of the Health and Well Being Board with a local pharmaceutical committee regarding the provision of public health services by community pharmacies in the borough.  For your reference, all agendas, lists of attendance and the minutes of all meetings of the Health and Wellbeing Board are already publically available and can be found on the following web link:  <a href="https://mgov.newham.gov.uk/ieListMeetings.aspx?Committeed=1264">https://mgov.newham.gov.uk/ieListMeetings.aspx?Committeed=1264</a></p>

# Information Governance Report

## Responses to Requests

					<p>management, NHS health checks, sexual health, behavioural and lifestyle campaigns)</p> <p>Q2. Where such a discussion has been held, please could you give me the following details:</p> <p>a)The date of the meeting</p> <p>b)A full list of the services discussed</p> <p>c)A full list of attendees</p> <p>d A copy of the minutes of the meetings</p> <p>Q.3 If you have commissioned community pharmacists to deliver a service in your area, please could you give the following details:</p> <p>a) The nature of this service</p> <p>b) How many pharmacies were commissioned to deliver it</p> <p>c) How long the service is expected to last.</p>	
Public	18813	10/02/2014	06/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Micro-Chipping of Children in care</b></p> <p>It has come to our attention that within the next decade all children in the UK will be micro chipped.</p> <p>1) How many children in the care of the local authority have already been micro chipped?</p> <p>2) Have the biological parents of these children in care been</p>	<p><b>Summary</b></p> <p>Micro-Chipping of Children in care Response Newham have no plans to microchip children.</p>

# Information Governance Report

## Responses to Requests

					<p>informed that/if their children have already been micro chipped?            3) If children in care have already been micro-chipped, where on their body has the chip been inserted?            4) How many children that have already been micro-chipped have had side effects from the procedure?</p>	
Public	18814	10/02/2014	06/03/2014	ICT	<p><b>Subject: PSN Certificate</b></p> <p>I would appreciate it if you could answer the following foi request.</p> <p>1. Has the authority achieved PSN CoCo compliance? If so, a. what date did you receive your PSN Certificate? b. does the authority have a live PSN connection yet?            2. If the authority hasn't achieved PSN CoCo compliance yet - what is the reason? a. authority has tried but failed to meet the requirements? b. authority's current GCF CoCo has not yet expired? c. authority doesn't require PSN connection            3. Does the authority currently have a BYOD solution in place and does the authority currently have any plans to withdraw this.</p>	<p><b>Summary</b></p> <p>PSN Certificate Response            1. Has the authority achieved PSN CoCo compliance? Yes            If so, a).what date did you receive your PSN Certificate? 31st January 2014            b). does the authority have a live PSN connection yet? No            2. If the authority hasn't achieved PSN CoCo compliance yet - what is the reason? a. authority has tried but failed to meet the requirements? b. authority's current GCF CoCo has not yet expired? c. authority doesn't require PSN connection            N/A            3. Does the authority currently have a BYOD solution in place and does the authority currently have any plans to withdraw this. Yes currently we have BYOD and no plans to withdraw this, but have implemented this to the PSNA recommended Architectural Pattern.</p>

# Information Governance Report

## Responses to Requests

Public	18815	10/02/2014	10/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Micro-Chipping Children in care</b></p> <p>It has come to our attention that within the next decade all children in the UK will be micro chipped.</p> <p>1) How many children in the care of the local authority have already been micro chipped?</p> <p>2) Have the biological parents of these children in care been informed that/if their children have already been micro chipped?</p> <p>3) If children in care have already been micro-chipped, where on their body has the chip been inserted?</p> <p>4) How many children that have already been micro-chipped have had side effects from the procedure?</p>	<p><b>Summary</b></p> <p>The London Borough of Newham has not and has no plans to micro-chip children in the near future.</p>
Public	18816	10/02/2014	10/03/2014	Complaints and Member Enquiries	<p><b>Subject: 335 Romford Road London E7</b></p> <p>I am making an enquiry concerning the above property that was involved in a fire last year. Please could you advise me how I would find out the owner details of these premises to be able to contact them</p>	<p><b>Summary</b></p> <p>Under the Freedom of Information Act we have the right to refuse a request for information held if an exemption applies. We believe in this case such an exemption applies and have decided to refuse your request.</p> <p>We believe that in disclosing the name of the landlord, which we hold for Council Tax purposes only, would result in the identification of the owner of requested address. Third party personal data is exempt from disclosure under section 40(2) of the Freedom of Information Act. Disclosure would therefore contravene the first data protection principle, which requires that</p>

# Information Governance Report

## Responses to Requests

						<p>personal data shall be processed fairly and lawfully by the London Borough of Newham.</p> <p>Section 40 of the Freedom of Information Act 2000 provides an absolute exemption where disclosure of personal data about individuals would contravene any of the data protection principles set out in the Data Protection Act. Therefore there is no requirement to consider the public interest test in disclosure. Should you have a particular address in mind it may be advisable to contact the Land Registry for ownership information.</p> <p>Please see the relevant web link below  <a href="http://www.landregistry.gov.uk/public/faqs/how-do-i-find-out-who-owns-a-property-or-piece-of-land">http://www.landregistry.gov.uk/public/faqs/how-do-i-find-out-who-owns-a-property-or-piece-of-land</a></p>
Public	18818	10/02/2014	10/03/2014	Complaints and Member Enquiries	<p><b>Subject: Public Health Funerals</b></p> <p>Under the Freedom of Information act:            How many departments within the council are involved when there is a public health funeral/national assistance burial/welfare funeral?            What is the name of the staff member and departments involved?            For each staff member involved in ensuring that the funeral takes place, what is his/her job title and/or duties they are responsible for?            At what stage are efforts made to trace the next of kin?            What is the name of the staff member/external contact that is</p>	<p><b>Summary</b></p> <p>Public Health Funerals Response</p> <p>1. How many departments within the council are involved when there is a public health funeral/national assistance burial/welfare funeral?            This is dealt with by the Client Affairs Team</p> <p>2. What is the name of the staff member and departments involved?            The Client Affairs Team</p> <p>3. For each staff member involved in ensuring that the funeral takes place, what is his/her job title and/or duties they are responsible for?            This is dealt with in-house by the Client Affairs Team</p> <p>4. At what stage are efforts made to trace the next of kin?            This is part of the process carried out the Client Affairs Team.</p> <p>5. What is the name of the staff member/external contact that is responsible for this?            The Client Affairs Team telephone 0208 430 2000.</p> <p>6. Are there any external companies, firms, organisations, or</p>

# Information Governance Report

## Responses to Requests

				<p>responsible for this? Are there any external companies, firms, organisations, or people that are involved in the public health funeral process? (Excluding family and friends of the deceased) What is their name and email, and/or telephone number (if available)? Could you also kindly send me any information you may hold relating to public or welfare funerals and persons who have died with no known next of kin since 1/11/13 to the day of your reply. Please include:</p> <ol style="list-style-type: none"> <li>1. Full names of deceased persons,</li> <li>2. Dates of death,</li> <li>3. Marital status,</li> <li>4. Maiden surnames of married or widowed females,</li> <li>5. Dates of birth or ages at death,</li> <li>6. Last known addresses,</li> <li>7. Estimated value of estates,</li> <li>8. Date(s) when the information was passed (or information that is about to be or likely to be passed) to the QLTR Offices, Treasury Solicitor, NUHU, Farrer &amp; Co, The Crown Solicitor or the Coroner.</li> <li>9. If information has been sent to</li> </ol>	<p>people that are involved in the public health funeral process? (Excluding family and friends of the deceased). Please see response to question 1 above. 7. What is their name and email, and/or telephone number (if available)? Please see answer to question 5 above. 8. Could you also kindly send me any information you may hold relating to public or welfare funerals and persons who have died with no known next of kin since 1/11/13 to the day of your reply. Please include:</p> <ol style="list-style-type: none"> <li>1. full names of deceased persons,</li> <li>2. dates of death,</li> <li>3. marital status,</li> <li>4. maiden surnames of married or widowed females,</li> <li>5. dates of birth or ages at death,</li> <li>6. last known addresses,</li> <li>7. estimated value of estates,</li> <li>8. Date (s) when the information was passed (or information that is about to be or likely to be passed) to the QLTR Offices, Treasury Solicitor, NUHU, Farrer &amp; Co, The Crown Solicitor or the Coroner.</li> <li>9. If information has been sent to the coroner, please include the name of the coroner and their jurisdiction</li> </ol> <p>Under Section 21 of the Act London Borough of Newham is not required to provide information in response to a request if it is already reasonably accessible to you. The information you requested is available from the Treasury Solicitor's Department Bona Vacantia Division website at <a href="http://www.bonavacantia.gov.uk">www.bonavacantia.gov.uk</a>. The council usually refer estates with a net value of over £500 to the Treasury Solicitor's Department. The department would then publish limited information about those valued at over £5,000, unless a claimant comes forward during the period before publication. In addition to this, the information you requested with regard to the date of birth and last known address are on</p>
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# Information Governance Report

## Responses to Requests

					<p>the coroner, please include the name of the coroner and their jurisdiction.</p>	<p>the death certificate. This information is accessible from the General Register Office at <a href="http://www.gro.gov.uk">www.gro.gov.uk</a>. Further we rely on Section 31 of the Freedom of Information Act. This exemption applies where disclosure would be likely to prejudice a range of investigations and conduct, including the prevention and detection of crime. Releasing information under FOIA is equivalent to publishing it “to the world at large” and so our decision must be based on the likely effect of anyone having access to the requested information. The vast majority of the estates in question contain residential property, which, due to the circumstances of the estate, is likely to be empty, and in many cases will contain assets. Releasing information that identifies, either directly or indirectly, the whereabouts of such properties (and assets) before they have been secured leads to a real and significant risk of theft and fraud. It may also alert unlawful occupiers to the location of empty properties in the borough. This could also interfere with the statutory function to collect bona vacantia (ownerless goods) vested in the Crown and would provide an opportunity for criminal acts to be committed.</p> <p>With regards to section 31 above (qualified exemption), a ‘public interest test’ is required to determine if the exemption is applicable. In applying this test we have considered the following factors: Factors in favour of disclosure: the general public interest in the promotion of transparency, accountability, public understanding and involvement in the democratic process; the benefits to potential beneficiaries of unclaimed estates of genealogists tracing them down earlier; the resulting likely effect of fewer empty properties in the borough and the commercial benefits to lawyers and genealogists in tracing beneficiaries. Factors against disclosure: disclosure would increase the risk of fraud and theft towards vulnerable estates, and potentially towards individuals; such fraud and theft would diminish the value of estates, estates that potentially have beneficiaries;</p>
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# Information Governance Report

## Responses to Requests

						<p>releasing information which may lead to the identification of empty properties increases the likelihood of unlawful occupation in the borough</p> <p>Whilst there are arguments on each side, we consider that, in the circumstances of the case, the public interest favours withholding this information.</p>
Public	18822	10/02/2014	10/03/2014	Planning Projects	<p><b>Subject: New developments in Beckton and issues arising from sewage treatment works</b></p> <p>I am writing with regards to finding out further information about new developments in the E16 area, specifically between the Royal Quay development in the Docklands (Albert Basin Road) and Beckton Sewage Treatment Works. I am also interested in any complaints received with regards to the sewage treatment works.</p> <p>I have searched on the Newham Council website for this information however has not found anything relevant. On calling the Council to ask where I might be able to find this information I was advised to make a formal request in writing under the Freedom of Information Act. Please take this email as such a formal request.</p>	<p><b>Summary</b></p> <p>Under the Freedom of Information Act we have the right to refuse a request for information held if an exemption applies. We believe in this case Section 21 exemption applies and have decided to refuse your request for information. Section 21 of the Act contains an exemption for information which is reasonably accessible by other means. The full details of any proposed developments and the relevant planning applications submitted in respect of these are already publically available on the Newham website, through the Council's online planning portal. The system is publically available for members of the public to access planning applications, appeals and enforcement cases using 'Simple Search' via the Council's Public Access site. Please click on Public Access above for access to the site or through the link below;  <a href="https://pa.newham.gov.uk/onlneaDplications/search.do?action=simple&amp;searchType=Application">https://pa.newham.gov.uk/onlneaDplications/search.do?action=simple&amp;searchType=Application</a>            You will be able to enter any combination of addresses in the undefined three mile radius to which you refer, to recover any planning applications which may be of interest to you. For your reference, please see a few of the planning application references which were recovered through this public online facility in the area to which you refer.            Royal Quav (Arrnada Way, Gallions Reach, London E16 2OJ) 06/00579/REM -Application withdrawn by applicant.</p>



# Information Governance Report

## Responses to Requests

				<p>Therefore could you please answer the following questions for me:</p> <p>1) Are there any new developments proposed or planning requests/permission in process or granted for building works, of whatever nature (business, residential, commercial or other) for the docklands area:  a) specifically within a 3 mile radius of Albert Basin Road and  (b) particularly between the Royal Quay development (Docklands) and Beckton Sewage Treatment works.</p> <p>2) Advise what works will take place at Beckton Sewage Treatment work in the next 5-10years to prepare it for dealing with the building of the Thames Tideway Tunnel. Additionally, please advise what impact this is likely to have on local residents (building works, timescales and areas impacted).</p> <p>3) How many complaints have been received by the Council from local residents about Beckton Sewage Treatment Works in the past 24 months and what specific issues were these regarding?</p> <p>4) Do you have any research or</p>	<p>05/0962 - Planning application approved 04.11.2005 for drainage works associated with future infrastructure including above ground pump station.</p> <p>05/00065/FUL -Application withdrawn by applicant.</p> <p>P/01/1536- Planning permission granted 19.12.2002. The change of use of the listed building to a café/bar, restaurant, offices and health club along with the redevelopment of the surrounding site to provide 444 residential units, 93 bed hotel, two small retail units with associated highway, parking, mooring jetty and landscape works.</p> <p>P103/1830 - Planning permission granted 10.09.2004 to amend previously approved planning consent no. P/01/1536 dated 19.12.2002 to include an additional two self contained flats, alterations to the design of the blocks, building levels, basement parking, car parking layout and ramps to facilitate altered building levels.</p> <p>Albert Basin (Wax Ouays)</p> <p>12/01881/OUT - Outline planning permission granted 20.12.2013 for the comprehensive redevelopment of the whole site following the demolition of existing buildings and structures excluding the pumphouse, dockside heritage features and flood defence infrastructure to provide up to 819 residential units (including affordable housing) and up to 3,617 sq.m of office (Class Si), 1,353 sq.m of retail (Class A1 to A4), 703 sq.m of community (Class D1) and 417 sq.m 01 leisure (Class D2) of flexible (GIA) floorspace; including the strengthening of the existing river wall, construction of under croft areas to provide associated (477) vehicle and cycle parking, landscaping and all necessary enabling works with all matters reserved excluding Scale, Layout and Access; In respect of the area of land around the dockside, shown on drawing MLA/259/P/I 000 dated 28-09-2012 2011, detailed planning consent is sought for the development of 350 residential units (including affordable housing) and up to 1,893 sq-rn of office (Class 81), 789 sq.rn</p>
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# Information Governance Report

## Responses to Requests

				<p>publications that outline the impact of Beckton sewage treatment works upon the area's development, property prices and future potential? If so, can this please be sent on?</p>	<p>(Classes A1 to A4) and 417 sq.m of community and leisure (Classes D1/D2) of flexible (GIA) floorspace, landscaping, alterations to existing vehicular and pedestrian access and associated highway layout within and around the site including the creation of new pedestrian routes and construction of pedestrian footbridge over the dock, provision of associated vehicle and cycle parking, construction of energy centre and all necessary enabling works.</p> <p>I0/01493/AOD -Application withdrawn by applicant.</p> <p>10/00861/COU - Planning permission granted 10.06.2010 for a temporary change of use from offices (81), laboratories (81) and warehousing (88) to Opera/Theatre (Sui Generis) and Education (D1) with ancillary bars (A4) expiring on the 13th of August 2010.</p> <p>Atlantis Avepue 12/01 576/FUL — Planning permission granted 12.12.2013 for the development of the site to provide 89 residential units arranged in 3 blocks of 12, Sand 8 storeys in height, 35 associated car parking, amenity space and cycle parking to be provided.</p> <p>10/02695/LTGDC — Appeal dismissed 31.10.2011. Planning permission refused for the development of the site to provide 126 residential units plus associated amenity space, car and cycle parking.</p> <p>2. Advise what works will take place at Beckton Sewage Treatment works in the next 5-10 years to prepare it for dealing with the building of the Thames Tideway Tunnel. Additionally, please advise what impact this is likely to have on local residents (building works, timescales and areas impacted).</p> <p>All Tharnes Water produced docurnentation for the Thames Tideway Tunnel project, including details of works at Beckton Sewage Treatment Works, as well as Abbey Mills Pumping</p>
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# Information Governance Report

## Responses to Requests

					<p>Station can be found at: <a href="http://www.thamestidewaytunnel.co.uk/">http://www.thamestidewaytunnel.co.uk/</a>. There is a document library tab at the top of the page that will allow them to search all necessary documentation, including the environmental impact assessment (for the development as a whole and for the individual sites). As well as this there has been extensive extra material produced in light of the open hearings and site-specific hearings held by the Planning Inspectorate and from further questions raised by PINS in light of the extra detail produced. All the material produced for the pre-examination and examination periods, including the examination timetable, the oral recordings of all hearings, representations made by all interested parties and agreed documentation can be found at; <a href="http://infrastructure.planningportapov.uk/projects/london/thames-tideway-tunnel/">http://infrastructure.planningportapov.uk/projects/london/thames-tideway-tunnel/</a></p> <p>3. How many complaints have been received by the Council from local residents about Beckton Sewage Treatment Works in the past 24 months and what specific issues were these regarding? In the last two years, Newham's Environmental Health team have received a total of nine complaints in relation to odour issues in the area.</p> <p>4. Do you have any research or publications that outline the impact of Beckton sewage treatment works upon the areas development, property prices and future potential? If so, can this please be sent on. We do not hold any information which has been commissioned specifically for the purpose of assessing the impact of the future of Beckton Sewage Treatment works, other than any related information which may be found on the online Planning portal or web links as detailed in our responses above.</p>
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# Information Governance Report

## Responses to Requests

Public	18823	10/02/2014	07/03/2014	Council Tax	<p><b>Subject: Council Tax Support liability orders</b></p> <p>I am requesting the following information under the Freedom of Information Act:</p> <ol style="list-style-type: none"> <li>1. How many working age people are claiming Council Tax Support (CTS)?</li> <li>2. How many council tax accounts currently include at least one working age person who is claiming CTS?</li> <li>3. How many liability orders relating to 2013/14 council tax have been granted against working age CTS claimants during 2013/14, as of February 10th 2014?</li> </ol>	<p><b>Summary</b></p> <p>Council Tax Support liability orders Response</p> <ol style="list-style-type: none"> <li>1. How many working age people are claiming Council Tax Support (CTS)? 21,626</li> <li>2. How many council tax accounts currently include at least one working age person who is claiming CTS? 21,626</li> <li>3. How many liability orders relating to 2013/14 council tax have been granted against working age CTS claimants during 2013/14, as of February 10th 2014? 4,630</li> </ol> <p>The figures provided relate to accounts that are in receipt of CTR, as at February 2013.</p>
Public	18817	10/02/2014	11/03/2014	Buildings and Facilities Management	<p><b>Subject: Printer Consumables</b></p> <p>This is a request under the Freedom of Information Act. Could you please provide me with the following information:</p> <ol style="list-style-type: none"> <li>1) How much did your organisation spend on printer toner and inkjet cartridges in 2012/13? (if 2012/13 is not yet available please provide for 2011/12)</li> <li>2) What provider(s) did your organisation use for the supply of</li> </ol>	<p><b>Summary</b></p> <p>Printer Consumables Response</p> <ol style="list-style-type: none"> <li>1) How much did your organisation spend on printer toner and inkjet cartridges in 2012/13? (if 2012/13 is not yet available please provide for 2011/12) £102,045.16</li> <li>2) What provider(s) did your organisation use for the supply of printer toner and inkjet cartridges in 2012/13? (if 2012/13 is not yet available please provide for 2011/12) Office Depot</li> <li>3) What is the duration of your existing contracts that covers the supply of printer toner and inkjet cartridges and when do they end? 1 April 2010 - 31 Dec 2014</li> <li>4) What percentage of your used printer toner and inkjet cartridges goes to landfill (if known)? Unknown.</li> </ol>

Period:::01/03/2014 To31/03/2014

# Information Governance Report

## Responses to Requests

					<p>printer toner and inkjet cartridges in 2012/13? (if 2012/13 is not yet available please provide for 2011/12)</p> <p>3) What is the duration of your existing contracts that covers the supply of printer toner and inkjet cartridges and when do they end?</p> <p>4) What percentage of your used printer toner and inkjet cartridges goes to landfill (If known)?</p> <p>5) Please provide the job title of the key decision maker pertaining to the selection of printer toner and inkjet cartridges?</p>	<p>5) Please provide the job title of the key decision maker pertaining to the selection of printer toner and inkjet cartridges? Head of Procurement</p>
Media	18819	10/02/2014	10/03/2014	CYPS - Schools Traded Services	<p><b>SUBJECT: Truancy fines</b></p> <p>I am contacting you from BBC London TV News. I'm keen to get details on the number of fines issued to parents for taking their child out of school in your borough during term time. Are these details that you hold? If so, please see the below questions:</p> <p>1)How many fines were given to parents/guardians for taking a child out of schools during term time during the following years: 2008-2009 2009-2010 2010-2011</p>	<p><b>Summary</b></p> <p>1. How many fines were given to parents/guardians for taking a child out of schools during term time during the following years: Newham's Penalty Notice Scheme has only been in operation since 2013. We therefore do not hold any information prior to this. 2008-2009 - Not available 2009-2010 - Not available 2010-2011 - Not available 2011-2012 - Not available 2012-2013 - 584 fines issued 2013-present - 323 fines issued (n.b. please advise if you only have figures for certain years)</p> <p>2. How much was each fine? Each fine is £60 per single parent, £120 for two parents.</p> <p>3. How much do they accumulate over the year long period? 2012-2013 -Total £35,040</p>

# Information Governance Report

## Responses to Requests

					<p>2011-2012 2012-2013 2013 - present (n.b. please advise if you only have figures for certain years) 2) How much was each fine? 3) How much do they accumulate over the year long period? 4) What is the money used for? 5) Do you have any comment regarding this?</p>	<p>2013 – present - Total £19,380 (as of 03.03.14) 4. What is the money used for? The fines received are used to fund the administration of the Penalty Notice Scheme. 5. Do you have any comment regarding this? Not applicable under the Freedom of Information Act.</p>																										
Media	18825	11/02/2014		Complaints and Member Enquiries	<p><b>Subject: Social Housing</b> Could you please tell me the reasons why social housing applicants refused accommodation they were offered by the council during 2013.</p>	<p><b>Summary</b> Please see below the information held on our systems in relation to properties which were offered to and subsequently refused by applicants on the Council Housing Waiting List during 2013.</p> <table border="1"> <thead> <tr> <th>Refusal Reason</th> <th>Property Details</th> </tr> </thead> <tbody> <tr> <td>No Response to Offer</td> <td>1 bedroom flat North Woolwich/ Sil</td> </tr> <tr> <td>No Response to Offer</td> <td>2 bedroom flat Little Ilford</td> </tr> <tr> <td>Does Not like Location</td> <td>1 bedroom flat Forest Gate</td> </tr> <tr> <td>No Response to Offer</td> <td>2 bedroom flat Canning Town North</td> </tr> <tr> <td>No Response to Offer</td> <td>2 bedroom house East Ham South</td> </tr> <tr> <td>No Response to Offer</td> <td>2 bedroom flat East Ham South</td> </tr> <tr> <td>No Response to Offer</td> <td>2 bedroom flat East Ham South</td> </tr> <tr> <td>Unsuitable on Medical Grounds</td> <td>3 bedroom house Stratford</td> </tr> <tr> <td>Room Size</td> <td>3 bedroom house Stratford</td> </tr> <tr> <td>No Reason Given</td> <td>2 bedroom flat Little Ilford</td> </tr> <tr> <td>No Response to Offer</td> <td>1 bedroom flat Little Ilford</td> </tr> <tr> <td>Room Size</td> <td>2 bedroom flat Manor Park</td> </tr> </tbody> </table>	Refusal Reason	Property Details	No Response to Offer	1 bedroom flat North Woolwich/ Sil	No Response to Offer	2 bedroom flat Little Ilford	Does Not like Location	1 bedroom flat Forest Gate	No Response to Offer	2 bedroom flat Canning Town North	No Response to Offer	2 bedroom house East Ham South	No Response to Offer	2 bedroom flat East Ham South	No Response to Offer	2 bedroom flat East Ham South	Unsuitable on Medical Grounds	3 bedroom house Stratford	Room Size	3 bedroom house Stratford	No Reason Given	2 bedroom flat Little Ilford	No Response to Offer	1 bedroom flat Little Ilford	Room Size	2 bedroom flat Manor Park
Refusal Reason	Property Details																															
No Response to Offer	1 bedroom flat North Woolwich/ Sil																															
No Response to Offer	2 bedroom flat Little Ilford																															
Does Not like Location	1 bedroom flat Forest Gate																															
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Room Size	3 bedroom house Stratford																															
No Reason Given	2 bedroom flat Little Ilford																															
No Response to Offer	1 bedroom flat Little Ilford																															
Room Size	2 bedroom flat Manor Park																															

# Information Governance Report

## Responses to Requests

						Wants Different Property Type	2 bedroom flat Manor Park
						No Reason Given	1 bedroom flat East Ham South
						No Response to Offer	1 bedroom flat East Ham South
						Property Condition	2 bedroom flat Custom House
						No Response to Offer	2 bedroom maisonette Forest Gate
						No Response to Offer	2 bedroom maisonette Forest Gate
						No Response to Offer	1 bedroom flat Upton Park
						No Response to Offer	2 bedroom flat Upton Park
						Does Not like Location	1 bedroom flat Canning Town South
						Room Size	3 bedroom house Stratford
						No Response to Offer	1 bedroom flat West Ham
						Room Size	3 bedroom house Brentwood
						Room Size	3 bedroom house Brentwood
						No Response to Offer	1 bedroom flat Upton Park
						Affordability	1 bedroom flat Upton Park
						No Response to Offer	2 bedroom flat West Ham
						No Response to Offer	2 bedroom flat Upton Park
						Unsuitable Floor Level	1 bedroom flat Upton Park
						Property Condition	3 bedroom house Canning Town S
						No Response to Offer	1 bedroom flat Stratford
						Room Size	2 bedroom house Upton Park
						No Response to Offer	1 bedroom flat Plaistow
						Wants Different Property Type	2 bedroom house East Ham South
						Room Size	2 bedroom house Upton Park
						Unsuitable Floor Level	2 bedroom flat Hamara Ghar
						No Reason Given	3 bedroom house Custom House
						No Response to Offer	2 bedroom flat East Ham South
						No Reason Given	1 bedroom flat Stratford

# Information Governance Report

## Responses to Requests

						Does Not like Location	3 bedroom house Upton Park
						Wants Different Property Type	1 bedroom flat Stratford
						No Response to Offer	2 bedroom flat NorthWoolwich/Silve
						No Response to Offer	1 bedroom flat Aldersbrook
						Does Not like Location	3 bedroom flat East Ham South
						Does Not like Location	3 bedroom flat East Ham South
						Room Size	3 bedroom house Canning Town S
						Does Not like Location	1 bedroom flat East Ham South
						Room Size	2 bedroom flat East Ham South
						Does Not like Location	2 bedroom flat NorthWoolwich/Silve
						No Response to Offer	2 bedroom flat NorthWoolwich/Silve
						No Response to Offer	1 bedroom flat East Ham South
						Does Not like Location	1 bedroom flat East Ham South
						Wants Different Property Type	3 bedroom house Custom House
						Wants Different Property Type	3 bedroom house Custom House
						Wants Different Property Type	3 bedroom house Custom House
						Room Size	3 bedroom maisonette Canning To
						Room Size	3 bedroom maisonette Canning To
						Unsuitable on Medical Grounds	1 bedroom house Beckton
						Does Not like Location	1 bedroom house Stratford
						No Response to Offer	2 bedroom flat West Ham
						No Response to Offer	2 bedroom flat NorthWoolwich/Silve
						No Response to Offer	1 bedroom flat Plaistow
						No Response to Offer	2 bedroom flat Brentwood



# Information Governance Report

## Responses to Requests

						Unsuitable Floor Level	2 bedroom maisonette Custom Hou
						Room Size	2 bedroom flat Custom House
						Affordability	1 bedroom flat Custom House
						Property Condition	3 bedroom maisonette Maryland
						No Reason Given	1 bedroom flat Plaistow
						Property Condition	3 bedroom maisonette Maryland
						Property Condition	3 bedroom maisonette Maryland
						No Reason Given	1 bedroom flat Custom House
						No Response to Offer	1 bedroom flat Custom House
						No Reason Given	1 bedroom flat Little Ilford
						Unsuitable Floor Level	2 bedroom flat East Ham North
						Does Not like Location	2 bedroom flat Canning Town Sout
						Room Size	1 bedroom flat Aldersbrook
						Room Size	2 bedroom flat Forest Gate
						Unsuitable Floor Level	2 bedroom flat Canning Town Sout
						No Reason Given	3 bedroom house Beckton
						Does Not like Location	2 bedroom flat Stratford
						Property Condition	2 bedroom flat East Ham North
						Property Condition	3 bedroom house Beckton
						Property Condition	3 bedroom house Beckton
						Affordability	2 bedroom flat Canning Town Sout
						Room Size	Bedsit Terry Waite House
						Room Size	2 bedroom flat Canning Town Sout
						No Response to Offer	1 bedroom flat Hamara Ghar
						Wants Different Property Type	2 bedroom flat Canning Town Sout
						Unsuitable Floor Level	2 bedroom maisonette NrthWich/Si
						Does Not like Location	2 bedroom flat Canning Town Sout
						Room Size	2 bedroom maisonette Canning To

# Information Governance Report

## Responses to Requests

						No Response to Offer	3 bedroom maisonette Maryland
						Wants Different Property Type	3 bedroom maisonette Maryland
						Room Size	2 bedroom maisonette Canning To
						No Response to Offer	3 bedroom maisonette Maryland
						Room Size	2 bedroom maisonette Canning To
						Room Size	2 bedroom maisonette Canning To
						Affordability	1 bedroom flat Little Ilford
						Does Not like Location	1 bedroom flat Upton Park
						No Reason Given	3 bedroom maisonette Maryland
						No Reason Given	Bedsit Terry Waite House
						Does Not like Location	3 bedroom maisonette Maryland
						Wants Different Property Type	Bedsit NorthWoolwich/Silvertown
						Wants Different Property Type	Bedsit NorthWoolwich/Silvertown
						Property Condition	3 bedroom house East Ham North
						Wants Different Property Type	Bedsit NorthWoolwich/Silvertown
						Does Not like Location	3 bedroom maisonette East Ham S
						No Reason Given	1 bedroom flat Hamara Ghar
						No Reason Given	3 bedroom house Canning Town S
						Wants Different Property Type	2 bedroom flat Canning Town Sout
						No Reason Given	3 bedroom house Canning Town S
						No Response to Offer	1 bedroom flat East Ham South
						No Response to Offer	1 bedroom flat Hamara Ghar
						Room Size	2 bedroom maisonette Little Ilford
						Wants Different Property Type	3 bedroom maisonette Maryland

# Information Governance Report

## Responses to Requests

						No Response to Offer	2 bedroom maisonette Green Street
						Wants Different Property Type	3 bedroom maisonette Maryland
						Room Size	2 bedroom flat East Ham North
						Room Size	3 bedroom house Plaistow
						Wants Different Property Type	1 bedroom flat Maryland
						Unsuitable Floor Level	2 bedroom flat Custom House
						Wants Different Property Type	3 bedroom maisonette Maryland
						Wants Different Property Type	3 bedroom maisonette Maryland
						Room Size	3 bedroom flat Custom House
						No Reason Given	1 bedroom flat Stratford
						Affordability	1 bedroom flat Green Street
						Wants Different Property Type	3 bedroom maisonette Maryland
						Wants Different Property Type	1 bedroom flat Stratford
						Wants Different Property Type	2 bedroom flat Custom House
						Property Cleanliness	1 bedroom flat Hamara Ghar
						No Reason Given	2 bedroom flat East Ham North
						Property Condition	3 bedroom flat Custom House
						No Reason Given	2 bedroom flat Custom House
						Property Condition	3 bedroom flat Custom House
						Does Not like Location	2 bedroom maisonette East Ham S
						Property Condition	2 bedroom flat Maryland
						No Response to Offer	1 bedroom flat Upton Park
						Does Not like Location	1 bedroom flat Upton Park
						Room Size	2 bedroom flat Plaistow

# Information Governance Report

## Responses to Requests

						Property Condition	1 bedroom flat Canning Town North
						Property Condition	2 bedroom flat Plaistow
						Affordability	2 bedroom flat Plaistow
						Unsuitable Floor Level	2 bedroom maisonette East Ham South
						Affordability	1 bedroom flat Canning Town North
						Affordability	1 bedroom flat Little Ilford
						No Reason Given	Bedsit Terry Waite House
						No Reason Given	1 bedroom flat Stratford
						No Reason Given	1 bedroom flat East Ham South
						Wants Different Property Type	3 bedroom maisonette Plaistow
						Wants Different Property Type	1 bedroom flat Upton Park
						No Response to Offer	2 bedroom flat Canning Town South
						No Reason Given	1 bedroom flat Upton Park
						Wants Different Property Type	1 bedroom flat Manor Park
						No Reason Given	2 bedroom flat NorthWoolwich/Silver
						Does Not like Location	Bedsit Stratford
						Unsuitable Floor Level	2 bedroom flat Little Ilford
						Room Size	2 bedroom flat Little Ilford
						No Reason Given	1 bedroom flat Little Ilford
						No Reason Given	2 bedroom flat Manor Park
						Wants Different Property Type	2 bedroom flat East Ham North
						Room Size	2 bedroom flat Custom House
						Wants Different Property Type	2 bedroom flat East Ham North
						Does Not like Location	3 bedroom maisonette Maryland
						Unsuitable Floor Level	1 bedroom flat Upton Park

# Information Governance Report

## Responses to Requests

						Room Size	1 bedroom flat Manor Park
						Wants Different Property Type	3 bedroom maisonette Maryland
						Does Not like Location	Bedsit NorthWoolwich/Silvertown
						Unsuitable Floor Level	3 bedroom flat Upton Park
						No Response to Offer	1 bedroom flat Custom House
						No Response to Offer	1 bedroom flat Upton Park
						Does Not like Location	2 bedroom flat East Ham North
						Does Not like Location	1 bedroom flat Little Ilford
						No Response to Offer	2 bedroom flat Manor Park
						Unsuitable Floor Level	Bedsit NorthWoolwich/Silvertown
						Does Not like Location	3 bedroom maisonette Maryland
						Wants Different Property Type	2 bedroom flat NorthWoolwich/Silve
						Room Size	1 bedroom flat Green Street
						Room Size	1 bedroom flat Manor Park
						Affordability	1 bedroom flat Maryland
						Property Condition	1 bedroom flat Canning Town North
						Affordability	1 bedroom flat Manor Park
						Unsuitable Floor Level	Bedsit Stratford
						Room Size	1 bedroom flat Manor Park
						Wants Different Property Type	1 bedroom flat Custom House
						Room Size	3 bedroom house Green Street
						Wants Different Property Type	2 bedroom flat NorthWoolwich/Silve
						No Response to Offer	1 bedroom Flat NorthWoolwich/Silv
						No Reason Given	1 bedroom Flat NorthWoolwich/Silv
						Affordability	1 bedroom flat Custom House
						Does Not like Location	1 bedroom flat Maryland

# Information Governance Report

## Responses to Requests

						Wants Different Property Type	1 bedroom flat Manor Park
						No Response to Offer	2 bedroom flat Plaistow
						Wants Different Property Type	2 bedroom flat Plaistow
						Room Size	3 bedroom house Custom House
						Wants Different Property Type	2 bedroom flat Upton Park
						No Response to Offer	2 bedroom flat Upton Park
						No Response to Offer	1 bedroom flat Green Street
						Wants Different Property Type	1 bedroom flat Maryland
						No Response to Offer	1 bedroom flat Green Street
						Wants Different Property Type	Bedsit Terry Waite House
						No Reason Given	4 bedroom house Upton Park
						Wants Different Property Type	2 bedroom maisonette Plaistow
						Wants Different Property Type	1 bedroom house Little Ilford
						Wants Different Property Type	2 bedroom maisonette Plaistow
						Wants Different Property Type	1 bedroom house Plaistow
						Wants Different Property Type	1 bedroom Flat NorthWoolwich/Silv
						Does Not like Location	1 bedroom Flat NorthWoolwich/Silv
						Wants Different Property Type	2 bedroom flat Canning Town Sout
						No Response to Offer	2 bedroom flat Canning Town Sout
						No Response to Offer	1 bedroom flat Maryland
						No Response to Offer	1 bedroom flat Little Ilford

Period::01/03/2014 To31/03/2014

# Information Governance Report

## Responses to Requests

						Property Condition	1 bedroom flat Upton Park
						No Response to Offer	1 bedroom Flat NorthWoolwich/Silv
						Affordability	1 bedroom flat Maryland
						Does Not like Location	2 bedroom flat Custom House
						Wants Different Property Type	3 bedroom house East Ham South
						No Response to Offer	2 bedroom flat Upton Park
						Affordability	1 bedroom flat Maryland
						Affordability	1 bedroom flat Forest Gate
						Property Condition	3 bedroom house Plaistow
						Wants Different Property Type	3 bedroom house Green Street
						No Reason Given	2 bedroom flat Green Street
						No Response to Offer	Provisional
						No Response to Offer	1 bedroom flat Forest Gate
						No Reason Given	2 bedroom flat Stratford
						No Response to Offer	1 bedroom flat Upton Park
						Unsuitable on Medical Grounds	3 bedroom house Plaistow
						Does Not like Location	1 bedroom flat Green Street
						No Response to Offer	1 bedroom flat Green Street
						Unsuitable Floor Level	2 bedroom flat Upton Park
						Affordability	1 bedroom flat Forest Gate
						Affordability	2 bedroom house NorthWoolwich/S
						Wants Different Property Type	3 bedroom flat Stratford
						No Response to Offer	1 bedroom flat Little Ilford
						No Reason Given	1 bedroom flat Little Ilford
						No Response to Offer	1 bedroom flat Little Ilford
						No Reason Given	3 bedroom house Upton Park

# Information Governance Report

## Responses to Requests

						Wants Different Property Type	3 bedroom house Upton Park
						Unsuitable on Medical Grounds	1 bedroom flat Maybrook
						No Response to Offer	1 bedroom flat Custom House
						No Response to Offer	1 bedroom flat Custom House
						No Response to Offer	2 bedroom flat East Ham South
						Does Not like Location	Provisional
						No Response to Offer	3 bedroom house Brentwood
						Room Size	1 bedroom flat Canning Town South
						Affordability	1 bedroom flat Custom House
						No Response to Offer	2 bedroom flat Green Street
						Wants Different Property Type	1 bedroom flat East Ham South
						Room Size	Bedsit Upton Park
						Wants Different Property Type	2 bedroom house NorthWoolwich/Sil
						Unsuitable on Medical Grounds	1 bedroom flat Forest Gate
						No Reason Given	3 bedroom house Brentwood
						No Reason Given	2 bedroom flat NorthWoolwich/Silve
						Does Not like Location	Bedsit Upton Park
						No Response to Offer	1 bedroom flat Little Ilford
						No Response to Offer	3 bedroom house Stratford
						Room Size	3 bedroom house Stratford
						No Response to Offer	1 bedroom Flat NorthWoolwich/Silv
						Unsuitable on Medical Grounds	1 bedroom flat West Ham
						Does Not like Location	1 bedroom flat Canning Town South
						No Response to Offer	1 bedroom flat Upton Park



# Information Governance Report

## Responses to Requests

						Affordability	1 bedroom flat Forest Gate
						Wants Different Property Type	1 bedroom flat Maybrook
						No Response to Offer	2 bedroom house NorthWoolwich/S
						No Response to Offer	1 bedroom flat Manor Park
						Room Size	2 bedroom house Upton Park
						Does Not like Location	4 bedroom house Stratford
						No Response to Offer	1 bedroom flat West Ham
						Wants Different Property Type	2 bedroom flat Stratford
						Unsuitable on Medical Grounds	1 bedroom Flat NorthWoolwich/Silv
						Room Size	3 bedroom maisonette NrthWich/Si
						No Reason Given	3 bedroom maisonette NrthWich/Si
						Affordability	2 bedroom flat Stratford
						No Response to Offer	2 bedroom flat Custom House
						Affordability	2 bedroom flat Stratford
						No Response to Offer	2 bedroom flat Custom House
						No Reason Given	3 bedroom house Canning Town N
						Does Not like Location	3 bedroom house NorthWoolwich S
						Does Not like Location	1 bedroom Flat NorthWoolwich/Silv
						Wants Different Property Type	1 bedroom flat East Ham South
						Wants Different Property Type	1 bedroom flat West Ham
						Wants Different Property Type	3 bedroom house Little Ilford
						No Response to Offer	3 bedroom maisonette NrthWich/Si
						Unsuitable on Medical Grounds	1 bedroom flat West Ham

# Information Governance Report

## Responses to Requests

						Unsuitable on Medical Grounds	1 bedroom flat Maybrook
						No Response to Offer	3 bedroom house NorthWoolwich S
						Wants Different Property Type	Bedsit East Ham North
						No Response to Offer	2 bedroom flat Canning Town North
						Property Condition	2 bedroom flat Canning Town North
						Does Not like Location	2 bedroom flat East Ham North
						No Response to Offer	2 bedroom flat East Ham North
						Room Size	2 bedroom flat East Ham North
						Affordability	1 bedroom Flat NorthWoolwich/Silv
						Wants Different Property Type	1 bedroom flat West Ham
						No Reason Given	2 bedroom house Forest Gate
						No Reason Given	2 bedroom flat Stratford
						No Reason Given	1 bedroom flat Upton Park
						No Response to Offer	Bedsit East Ham North
						Wants Different Property Type	3 bedroom flat Green Street
						Room Size	1 bedroom flat Upton Park
						No Reason Given	1 bedroom flat East Ham North
						Does Not like Location	Bedsit East Ham North
						Does Not like Location	1 bedroom flat Green Street
						Wants Different Property Type	1 bedroom flat Maybrook
						Property Condition	3 bedroom flat Green Street
						Property Condition	1 bedroom flat Green Street
						No Reason Given	1 bedroom flat East Ham North
						Property Condition	2 bedroom flat Canning Town North
						Default Refusal Reason	1 bedroom Flat NorthWoolwich/Silv

# Information Governance Report

## Responses to Requests

						No Reason Given	1 bedroom Flat NorthWoolwich/Silv
						Wants Different Property Type	2 bedroom flat East Ham North
						No Response to Offer	1 bedroom flat Green Street
						No Reason Given	1 bedroom flat Green Street
						No Reason Given	3 bedroom house Upton Park
						No Response to Offer	Provisional
						Wants Different Property Type	3 bedroom house Upton Park
						Room Size	2 bedroom flat Plaistow
						Room Size	2 bedroom flat Manor Park
						Unsuitable on Medical Grounds	3 bedroom maisonette Canning To
						Does Not like Location	2 bedroom flat Upton Park
						Does Not like Location	2 bedroom flat Upton Park
						No Reason Given	3 bedroom flat Stratford
						Unsuitable on Medical Grounds	1 bedroom flat Upton Park
						No Response to Offer	Provisional
						No Response to Offer	Provisional
						Wants Different Property Type	2 bedroom flat Holden Point
						Does Not like Location	3 bedroom maisonette Little Ilford
						Affordability	2 bedroom flat Manor Park
						Does Not like Location	2 bedroom flat Stratford
						No Response to Offer	1 bedroom flat Upton Park
						Room Size	Provisional
						Wants Different Property Type	1 bedroom flat West Ham
						Wants Different Property	1 bedroom flat West Ham

# Information Governance Report

## Responses to Requests

						Type	
						Unsuitable Floor Level	2 bedroom flat Upton Park
						No Response to Offer	2 bedroom flat Upton Park
						Does Not like Location	1 bedroom flat North Field House
						Room Size	1 bedroom flat North Field House
						No Response to Offer	1 bedroom flat Green Street
						No Response to Offer	1 bedroom flat Green Street
						Unsuitable on Medical Grounds	3 bedroom flat Manor Park
						Wants Different Property Type	2 bedroom flat West Ham
						Unsuitable Floor Level	2 bedroom flat Upton Park
						Does Not like Location	2 bedroom flat Manor Park
						Property Condition	3 bedroom flat East Ham South
						Room Size	3 bedroom flat East Ham South
						No Response to Offer	1 bedroom flat East Ham South
						No Response to Offer	3 bedroom flat East Ham South
						Room Size	3 bedroom maisonette Upton Park
						Wants Different Property Type	Bedsit Maybrook Court
						Wants Different Property Type	1 bedroom flat Stratford
						No Reason Given	2 bedroom flat Manor Park
						No Response to Offer	2 bedroom flat Manor Park
						Property Condition	1 bedroom flat East Ham South
						Does Not like Location	3 bedroom house Brentwood
						Wants Different Property Type	3 bedroom flat Manor Park
						Affordability	2 bedroom flat NorthWoolwich/Silve
						Wants Different Property	2 bedroom flat NorthWoolwich/Silve

# Information Governance Report

## Responses to Requests

						Type	
						No Reason Given	3 bedroom house Brentwood
						Wants Different Property Type	2 bedroom flat Upton Park
						No Response to Offer	2 bedroom flat Elm Park
						Affordability	1 bedroom flat Aldersbrook
						Affordability	1 bedroom flat Aldersbrook
						Wants Different Property Type	1 bedroom flat Canning Town North
						No Response to Offer	3 bedroom house Brentwood
						Wants Different Property Type	1 bedroom flat Canning Town North
						Property Condition	1 bedroom flat East Ham North
						Wants Different Property Type	2 bedroom flat Manor Park
						Wants Different Property Type	2 bedroom flat Maryland
						Default Refusal Reason	2 bedroom flat Stratford
						Does Not like Location	1 bedroom flat East Ham North
						Wants Different Property Type	1 bedroom flat Manor Park
						Wants Different Property Type	1 bedroom flat Forest Gate
						Wants Different Property Type	1 bedroom house East Ham South
						Wants Different Property Type	1 bedroom house East Ham South
						No Response to Offer	1 bedroom house East Ham South
						Room Size	3 bedroom house Beckton
						Wants Different Property Type	1 bedroom flat Canning Town North

# Information Governance Report

## Responses to Requests

						No Response to Offer	1 bedroom house East Ham South
						Wants Different Property Type	2 bedroom flat Little Ilford
						No Response to Offer	1 bedroom flat Manor Park
						Affordability	1 bedroom flat Canning Town North
						No Response to Offer	3 bedroom house Forest Gate
						Room Size	3 bedroom house Plaistow
						No Response to Offer	3 bedroom house Plaistow
						No Response to Offer	1 bedroom flat Upton Park
						Does Not like Location	1 bedroom flat Little Ilford
						No Response to Offer	1 bedroom flat Hamara Ghar
						Does Not like Location	1 bedroom flat Canning Town South
						Affordability	3 bedroom maisonette Stratford
						Property Condition	2 bedroom flat Custom House
						No Response to Offer	3 bedroom house Brentwood
						No Response to Offer	1 bedroom flat Manor Park
						Wants Different Property Type	1 bedroom flat Manor Park
						Unsuitable on Medical Grounds	1 bedroom flat Maybrook
						Wants Different Property Type	2 bedroom house Upton Park
						No Response to Offer	Provisional
						Wants Different Property Type	2 bedroom house Brentwood
						No Response to Offer	2 bedroom house Upton Park
						Wants Different Property Type	Provisional
						Does Not like Location	3 bedroom house Brentwood
						Unsuitable on Medical Grounds	1 bedroom flat Forest Gate

# Information Governance Report

## Responses to Requests

						Does Not like Location	Provisional
						No Response to Offer	1 bedroom flat Canning Town South
						Affordability	2 bedroom maisonette Custom House
						Wants Different Property Type	1 bedroom flat Maryland
						Affordability	1 bedroom flat Maryland
						Does Not like Location	1 bedroom flat Beckton
						No Response to Offer	1 bedroom flat Beckton
						Wants Different Property Type	Bedsit Plaistow
						No Reason Given	2 bedroom house East Ham North
						Property Condition	2 bedroom maisonette Custom House
						No Response to Offer	2 bedroom maisonette Custom House
						Affordability	2 bedroom maisonette Custom House
						Property Condition	2 bedroom house Brentwood
						No Reason Given	2 bedroom house Brentwood
						Unsuitable Floor Level	3 bedroom maisonette Upton Park
						Wants Different Property Type	Bedsit Plaistow
						Does Not like Location	Provisional
						No Response to Offer	1 bedroom flat North Field House
						Affordability	2 bedroom flat North Woolwich/Silver
						Affordability	1 bedroom flat Little Ilford
						No Reason Given	1 bedroom flat East Ham North
Media	18835	11/02/2014	07/03/2014	Local Service Centre	<b>Subject: Translation</b>  Please provide details of how much council money was spent on translating/printing/distributing	<b>Summary</b>  Translation Service Response Please provide details of how much council money was spent on translating/printing/distributing literature aimed at ensuring	

# Information Governance Report

## Responses to Requests

					<p>literature aimed at ensuring people can claim benefits they require in languages other than English during the financial year 2012/13.</p> <p>Please provide details of all costs incurred by the council in relation to this during the aforementioned period.</p> <p>Please provide a breakdown of all the money spent on translating/printing/distributing literature on different types of benefits (e.g. housing benefit, jobseekers? allowance, disability living allowance etc).</p>	<p>people can claim benefits they require in languages other than English during the financial year 2012/13.</p> <p>None</p> <p>Please provide details of all costs incurred by the council in relation to this during the aforementioned period.</p> <p>N/A</p> <p>Please provide a breakdown of all the money spent on translating/printing/distributing literature on different types of benefits (e.g. housing benefit, jobseekers? allowance, disability living allowance etc).</p> <p>N/A</p>																																
Public	18824	11/02/2014	11/03/2014	<p>Street Scene Enforcement</p>	<p><b>Subject: Police Community Support Officers</b></p> <p>Under the terms of the Freedom of Information Act,</p> <p>Please provide the following information about council resources spent on "purchasing" police community support officers (PCSOs)/additional officers in neighbourhood teams since 2003. I would like the response to include, for each year during the period:</p> <p>i) The number of PCSOs/additional neighbourhood</p>	<p><b>Summary</b></p> <p>Please see the table below which details the number of Police Community Support Officers, the costs of this support and the source of funding, for the requested time frame.</p> <p>Please note, we do not hold information for 2003 to 2006.</p> <table border="1"> <thead> <tr> <th>Financial Year</th> <th>Number of PCSO's</th> <th>Total Spend</th> <th>Funding</th> </tr> </thead> <tbody> <tr> <td>2007/08</td> <td>14</td> <td>£280,548</td> <td>Grant funded</td> </tr> <tr> <td>2008/09</td> <td>13</td> <td>£253,520</td> <td>Authority funded</td> </tr> <tr> <td>2009/10</td> <td>13</td> <td>£264,368</td> <td>Authority funded</td> </tr> <tr> <td>2010/11</td> <td>15</td> <td>£288,844</td> <td>Authority funded</td> </tr> <tr> <td>2011/12</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>2012/13</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>2013/14</td> <td>0</td> <td>0</td> <td></td> </tr> </tbody> </table>	Financial Year	Number of PCSO's	Total Spend	Funding	2007/08	14	£280,548	Grant funded	2008/09	13	£253,520	Authority funded	2009/10	13	£264,368	Authority funded	2010/11	15	£288,844	Authority funded	2011/12	0	0		2012/13	0	0		2013/14	0	0	
Financial Year	Number of PCSO's	Total Spend	Funding																																			
2007/08	14	£280,548	Grant funded																																			
2008/09	13	£253,520	Authority funded																																			
2009/10	13	£264,368	Authority funded																																			
2010/11	15	£288,844	Authority funded																																			
2011/12	0	0																																				
2012/13	0	0																																				
2013/14	0	0																																				



# Information Governance Report

## Responses to Requests

					<p>“purchased” (that is, provided for the community with the help of local authority funding)</p> <p>ii) The overall cost of funding these additional officers</p> <p>iii) The method/route of funding the purchases – e.g. through direct funding or grant aid, cost-sharing, “buy one get one free”, etc;</p>	
Public	18826	11/02/2014	27/03/2014	Adult Services (FOI)	<p><b>Subject: Social Workers</b></p> <p>I would like to request the following figures under the Freedom of Information Act.</p> <p>Q1) What is the average caseload of social workers in your local authority as of January 2014 and for each of the preceding 4 years? Please provide the figures for children's and adult's social workers.</p> <p>Q2) What is the highest caseload of a social worker in your local authority so far in January 2014 and in each of the preceding 4 years? Please provide the figures for children's and adult's social workers.</p> <p>Q3) What is your target/recommended social</p>	<p><b>Summary</b></p> <p>1. What is the average caseload of social workers in your local authority as of January 2014 and for each of the preceding 4 years? Please provide the figures for children's and adult's social workers. We do not hold this information in respect of the caseloads of social workers within Adult Services. In the requested four year period there have been a number of structural changes within Adult Social Care and we have now adopted a Customer Pathway model, as opposed to a workload allocation system. Our Access and Enablement Teams (the front end of the pathway) provide a rapid response to enquiries and referrals and do not carry out caseloads. Most cases are progressed through this pathway or concluded within six weeks. Please see below, calculated from the available information held on our computerised systems, the average caseloads of social workers within the Children's social care service for the requested years. 1st January 2014-average 22.3 1st January 2013-average 21.8 1st January 2012-average 19.7</p>

# Information Governance Report

## Responses to Requests

					<p>worker caseload as of January 2014 and each of the preceding 4 years? Please provide the figure for children's and adult's social workers.</p>	<p>1st January 2011-average 17.4 2. What is the highest caseload of a social worker in your local authority so far in January 2014 and in each of the preceding 4 years? Please provide the figures for children's and adult's social workers. Please see our response to Question 1 in respect of Adult Social Care. We are also unable to retrieve this information from our computerised systems in respect of Children's Social Care. We are unable to retrieve this information on an individual social worker basis from our systems at historical points in time from previous years. 3. What is your target/recommended social worker caseload as of January 2014 and each of the preceding 4 years? Please provide the figure for children's and adult's social workers. Please see our response to Question 1 in respect of Adult Social Care. We do not hold a record of the historical information in relation to target social worker caseloads for the past four years for those working in Children's Social Care. We can advise that currently the target caseload for social workers are 20 cases post assessment and between 25-30 during assessment. It is understood these target would have been similar in the previous years requested.</p>
Organisation	18837	11/02/2014	10/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Looked After Children and Young People</b></p> <p>Freedom of Information Request 1. For the year ending 31 March 2013: how many children were there aged 19 years old who were</p>	<p><b>Summary</b></p> <p>Looked After Children and Young People Response 1. For the year ending 31 March 2013: how many children were there aged 19 years old who were looked after when aged 16: a. who were female; At 31 March 2013 aged 19 children who were looked after at age</p>

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				<p>looked after when aged 16:  a. who were female;  b. who, to the knowledge of the local authority, had a pregnancy resulting in a live birth, either during that year or in previous years.  [the cohort under question is the same as that in Children looked after in England, including adoption, Table LAF1, found here]</p> <p>2. Is it currently standard practice for looked after children (excluding those who fall under the designation of a 'relevant child' as defined in section 23A(2) of the 1989 Children Act) to be appointed a Personal Advisor:  a. on or before their sixteenth birthday?  b. on or before their seventeenth birthday?  c. on or before their eighteenth birthday?  If there are different standard practices for different cohorts (for example, relating to stage of education, training or employment), please outline these.</p> <p>3. With reference to Appendix A, clause A.3 of The Children Act 1989 Guidance and Regulations Volume 3: since 1 April 2011, has</p>	<p>16 = 46.  b. who, to the knowledge of the local authority, had a pregnancy resulting in a live birth, either during that year or in previous years.  2013=13 births  2012=10 births  2011=12 births</p> <p>2. Is it currently standard practice for looked after children (excluding those who fall under the designation of a 'relevant child' as defined in section 23A(2) of the 1989 Children Act) to be appointed a Personal Advisor:  a. on or before their sixteenth birthday? No  b. on or before their seventeenth birthday? No  c. on or before their eighteenth birthday? Yes  If there are different standard practices for different cohorts (for example, relating to stage of education, training or employment), please outline these.</p> <p>3. With reference to Appendix A, clause A.3 of The Children Act 1989 Guidance and Regulations Volume 3: since 1 April 2011, has the leaving care service ever designated a young person's former foster carer as Personal Advisor 'even though they may not possess the usual skillset'.  No - every Care Leaver is allocated an Outreach Worker (Personal Advisor) by LBN.</p> <p>4. Within the leaving care team, are there any personnel for whom specialist knowledge or experience regarding education, training or employment was required on the point of hiring i.e. specified within their job description? If not, have any such personnel been employed within the leaving care service at any point since the beginning of 2010?  Yes - there is an 'Education, Training and Employment' worker within the Leaving Care Team</p> <p>5. Within the leaving care team, are there any personnel for whom specialist knowledge regarding issues of health, mental</p>
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					<p>the leaving care service ever designated a young person's former foster carer as Personal Advisor 'even though they may not possess the usual skillset'.</p> <p>4. Within the leaving care team, are there any personnel for whom specialist knowledge or experience regarding education, training or employment was required on the point of hiring i.e. specified within their job description? If not, have any such personnel been employed within the leaving care service at any point since the beginning of 2010?</p> <p>5. Within the leaving care team, are there any personnel for whom specialist knowledge regarding issues of health, mental health or disability was required on the point of hiring i.e. specified within their job description? If not, have any such personnel been employed within the leaving care service at any point since the beginning of 2010?</p>	<p>health or disability was required on the point of hiring i.e. specified within their job description? If not, have any such personnel been employed within the leaving care service at any point since the beginning of 2010?</p> <p>No</p>
Business	18848	11/02/2014	07/03/2014	Trading Standards	<p><b>Subject: Data/ Skip Licenses</b></p> <p>You will remember that a few months ago we contacted you regarding data on skip licences,</p>	<p><b>Summary</b></p> <p>Data/ Skip Licenses Response Breakdown of permits issued as follows; 01.11.13 to 30.11.13 - 213</p>

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					<p>which we were looking to source as an evaluative tool to assess the health of the economy. We mentioned we were hoping to be able to access this information regularly, probably every quarter, in order to build up a comprehensive 'skip index'. We would now like to request the information for data on the number of skip licences / permits that have been issued by the council between 1 November 2013 and 31 January 2014, with a breakdown by month.</p>	<p>01.12.13 to 31.12.13 - 116 01.01.14 to 31.01.14 - 411 Total permits issued = 740</p>
Business	18829	11/02/2014	07/03/2014	Trading Standards	<p><b>Subject: Vendor Complaints</b></p> <p>I make this request under the Freedom of Information Act 2010. Please can you furnish me with details of how many complaints you have received in relation to the following company over the past 6 years;- Arena Digital Productions Limited of Mitcham House, Mitcham Road, Blackpool, Lancs FY4 4QW. Company number 5138538.</p>	<p><b>Summary</b></p> <p>The London Borough of Newham Trading Standards service have not received any complaints in relation to this company over the past six years.</p>
Business	18838	11/02/2014	06/03/2014	Complaints and Member Enquiries	<p><b>Subject: Millennium Mills</b></p> <p>The factory is millennium mills,</p>	<p><b>Summary</b></p> <p>All information held in respect of this property would be held</p>

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## Responses to Requests

					and the address of the factory is London E16 1AX - wondering if you can provide me the elevation and floor plan.	through planning applications for the site. It may be useful to note that all planning documentation in this respect is already publically available on the Newham planning register, available on the Newham website. For your ease of reference, please see the relevant web link below <a href="http://www.newham.gov.uk/Planning/PlanningApplications/ViewPlanningandBuildingControlApplicationsOnline.htm">http://www.newham.gov.uk/Planning/PlanningApplications/ViewPlanningandBuildingControlApplicationsOnline.htm</a> Should you select Planning on the Planning Portal and enter 'Millenium Mills' in the search engine option or alternatively the latest planning reference '10/00860', a number of planning applications are returned. Once you click on these applications and select the Documents tab on the application page, there are a number of different plans available for your review.
Media	18850	11/02/2014	07/03/2014	DP - CYPS Social care	<p><b>Subject: Council taken action to take children away from Foster/Adoptive Parents(safety/risk)</b></p> <p>FREEDOM OF INFORMATION REQUEST</p> <p>1. Since 1/1/13 how many times has the council taken action to take children away from foster parents because of concerns for the safety of the child ie at risk? In each case provide a brief description as to what those concerns were.</p> <p>2. Since 1/1/13 how many times has the council taken action to take children away from adoptive</p>	<p><b>Summary</b></p> <p>Children Taken into Care Response</p> <p>1. Since 1/1/13 how many times has the council taken action to take children away from foster parents because of concerns for the safety of the child ie at risk? In each case provide a brief description as to what those concerns were. None</p> <p>2. Since 1/1/13 how many times has the council taken action to take children away from adoptive parents because of concerns for the safety of the child ie at risk? In each case provide a brief description as to what those concerns were. None</p>

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					parents because of concerns for the safety of the child ie at risk? In each case provide a brief description as to what those concerns were.	
Public	18839	11/02/2014	11/03/2014	Housing Options Centre	<p><b>Subject: Outer Borough Allocations - Hastings</b></p> <p>Please confirm how many households you have placed in the Borough of Hastings since January 2013 by virtue of Housing Act 1996 Part VII (as amended) to:</p> <ol style="list-style-type: none"> <li>1.Prevent homelessness</li> <li>2.Discharge a Section 193 duty</li> <li>3.Meet a Section 193 (2) duty to secure accommodation is available</li> <li>4.Meet a Section 188 duty (interim duty to accommodate)</li> <li>5.Accommodate persons not in priority need and unintentionally homeless (Section 192 (3))</li> </ol>	<p><b>Summary</b></p> <p>Please confirm how many households you have placed in the Borough of Hastings since January 2013 by virtue of Housing Act 1996 Part VII (as amended) to:</p> <ol style="list-style-type: none"> <li>1. Prevent homelessness There have been no placements.</li> <li>2. Discharge a Section 193 duty There have been a total of 22 households subject to a discharge of duty into the private rented sector in properties located in Hastings since January 2013.</li> <li>3. Meet a Section 193 (2) duty to secure accommodation is available There have been a total of four households subject to a Section 193 (2) duty placed into the private rented sector in properties located in Hastings since January 2013.</li> <li>4. Meet a Section 188 duty (interim duty to accommodate) There have been no placements.</li> <li>5. Accommodate persons not in priority need and unintentionally homeless (Section 192 (3)) There have been no placements.</li> </ol>
Public	18849	11/02/2014	10/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Four year olds and school places</b></p> <p>Under the Freedom of Information Act 2000 I request Newham to provide me</p>	<p><b>Summary</b></p> <p>No parents or guardians with four year old children who applied for a school place for the current academic year were denied a full time school place. Newham were able to provide all applicants who requested</p>

Period::01/03/2014 To31/03/2014

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## Responses to Requests

					<p>with the following information:-            How many four-year-olds, whose parents/guardians applied for a full-time school place in Newham for the current academic year, have been denied a full-time school place for the current academic year?            How many four-year-olds, whose parents/guardians applied for a full-time school place in Newham for the current academic year, have been given a part-time school place for the current academic year?</p>	<p>school places for their four year olds in this academic year, a full time school place.</p>
Public	18853	11/02/2014	07/03/2014	Complaints and Member Enquiries	<p><b>Subject: Empty Properties</b></p> <p>RE: Freedom of Information Request</p> <p>I am writing to request information about current local public premises (Community centres, community hall) that are not currently being used.</p>	<p><b>Summary</b></p> <p>Under the Freedom of Information Act we have the right to refuse a request for information held if an exemption applies. We believe in this case such an exemption applies and have decided to refuse the information you requested.</p> <p>The borough is currently undergoing extensive regeneration and ongoing development, which means that there are higher levels of empty properties. Empty properties, including commercial and community facilities are more likely to be and have been subject to illegal occupation (squatting) and have been broken into and any saleable materials such as cooper and other fittings removed. Also premises that are the subject of squatting have resulted in an increase in anti-social behaviour and noise issues, which have a significant impact on local residents and adjoining properties.</p> <p>We therefore consider that disclosure of the exact location of empty council owned and community use properties is likely to</p>



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## Responses to Requests

						<p>lead to an increase in the levels of crime and disorder. It is our view that Section 31(1)(a) of the Freedom of Information Act 2000 applies to this request. This section provides that information is exempt from disclosure if such disclosure would prejudice the "prevention or detection of crime". To provide addresses of empty or presently vacant properties would in our view compromise the security of the buildings concerned and could enable criminal behaviour.</p> <p>By disclosing the addresses of vacant properties, the Council exposes neighbourhoods to the anti-social behaviour/criminal activities associated with such issues. Our Safety and Enforcement Team and the Police are currently doing all they can to deal with these problems and the Council is not minded to add to this problem by disclosing the details of known empty commercial properties into the public domain.</p> <p>It may be useful to note that any Council owned properties which are not presently in use and are available for rent would be actively advertised on the Newham website. Please see the relevant web link below;  <a href="http://www.newham.gov.uk/Pages/Services/Commercial-lettings.aspx">http://www.newham.gov.uk/Pages/Services/Commercial-lettings.aspx</a></p>
Public	18861	12/02/2014	07/03/2014	Highway Maintenance	<p><b>Subject: Drop Kerbs</b></p> <p>Need to know the location of Drop Kerbs in the vicinity of Jade Close E16 3TY, Public Drop Kerb location</p>	<p><b>Summary</b></p> <p>Dropped Kerb Response  This information is not available from our data systems. To provide the information would involve engineers surveying the area to produce plans and give dimensions for every single dropped kerb in Jade Close which would be resource intensive, incur a charge to the requester and exceed the time limit under FOIA.  Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for</p>

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## Responses to Requests

						<p>local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p>
Organisation	18852	12/02/2014	07/03/2014	Council Tax	<p><b>Subject: Support Community Welfare Grants</b></p> <p>Freedom of Information request:            What are your current arrangements for discharging your welfare provision in respect of furniture and electrical items?            Do you have a provision for clothing?            What is your spend (£) for the current financial year to date?            What is the budget for the current financial year to date?            What is the budget for the current financial year and for the next financial year?            How long do you expect to have this provision in place?            Please give details of any retailers (High Street, Online, Charity etc.) that you currently use to support your provision.            Please give the name of the Budget holder/Scheme Manager</p>	<p><b>Summary</b></p> <p>Support Community Welfare Grants Response</p> <ol style="list-style-type: none"> <li>1. What are your current arrangements for discharging your welfare provision in respect of furniture and electrical items? Interest free loans are provided for most items but some grants are also issued depending on the circumstances and provider (i.e. for recycled goods).</li> <li>2. Do you have a provision for clothing? Yes-via vouchers which can be cashed using Paypoint</li> <li>3. What is your spend (£) for the current financial year to date? £343,590.11 as at 05.02.14. The figure includes CYPS and Adult Services spend.</li> <li>4. What is the budget for the current financial year to date? 2013/14=£1,060,966</li> <li>5. What is the budget for the current financial year and for the next financial year? 2013/14 budget please see response to question 4 2014/15=£1,060,966</li> <li>6. How long do you expect to have this provision in place? Until March 2015</li> <li>7. Please give details of any retailers (High Street, Online, Charity etc.) that you currently use to support your provision.  <ul style="list-style-type: none"> <li>• Family Fund Trust for community support (i.e. furniture/ white goods and clothing).</li> </ul> </li> </ol>

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					and email contact	<ul style="list-style-type: none"> <li>• A Local charity organisation for the provision of new white goods/ beds and recycled furniture depending on the applicants affordability.</li> <li>• Pay point vouchers for food and fuel.</li> </ul> <p>8. Please give the name of the Budget holder/Scheme Manager and email contact details. Mr Chris - <a href="mailto:Pope-chris.pope@newham.gov.uk">Pope-chris.pope@newham.gov.uk</a></p>
Organisation	18862	12/02/2014	10/03/2014	Adult Services (FOI)	<p><b>Subject: Social Care - Powers of Access</b></p> <p>In this context will you please provide the following information if this is possible.</p> <p>1. On how many occasions during the past 12 months have social work staff been denied access by a third party to a vulnerable adult when investigating concerns relating to adult abuse, and consequently were unable to gain entry?</p> <p>2. In those situations, on how many occasions was it assessed that the failure to gain entry was due to the social work staff not fully utilising existing powers of entry?</p>	<p><b>Summary</b></p> <p>We are unfortunately unable to accurately retrieve the information you have requested from our computerised records. We do not capture specific information on our computerised system as a data entry to confirm that an incident has occurred whereby a third party had prevented social worker access to a vulnerable adult, resulting in the inability to gain entry. Subsequently we do not have reportable computerised records where social workers have not fully used their powers of entry to address this matter.</p> <p>In order to retrieve this information it would be necessary for an officer to manually interrogate each individual social care file for each vulnerable adult, in order to determine as to whether or not such an incident had occurred in relation to accessing the individual at any point whilst they were under the care of Social Services. Each case file varies in both complexity and volume of documentation. A thorough reading and review of each file would be required to definitively identify as to whether this factor had been cited at any point in the proceedings. Such extensive manual retrieval of information would greatly exceed the appropriate limit.</p> <p>Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in</p>

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						<p>this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p>
Business	18863	12/02/2014	27/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Education funding of SEN Students</b></p> <p>Re: Research into Education funding for Special Educational Needs (SEN) students We are writing to request information under the Freedom of Information Act 2000.</p> <p>Re: Research into Education funding for Special Educational Needs (SEN) students We are writing to request information under the Freedom of Information Act 2000.</p> <p>Questions 1-3 relate to the current academic year (i.e. Sep 2013 – Aug 2014) SEN Students aged 16-18 SEN Students aged 19+</p> <p>1. How many students have you funded to date for the current academic year?</p> <p>2. What is your total expenditure to date for these SEN students in the current academic year?</p>	<p><b>Summary</b></p> <p>We are writing to request information under the Freedom of Information Act 2000.</p> <p>Questions 1-3 relate to the current academic year (i.e. Sep 2013- Aug 2014) SEN Students aged 16-18 SEN Students aged 19+</p> <p>1. How many students have you funded to date for the current academic year? 46 0</p> <p>2. What is your total expenditure to date for these SEN students in the current academic year? £1,088,941 0</p> <p>3. How many of the students funded to date in the current academic year are in residential placements? 2 0</p> <p>Please note our Special Educational Needs service only holds information in relation to students with a Statement between the ages of 16 and 18.</p> <p>It should be noted the figures stated above relate only to those students funded through the Council's Special Educational Needs service.</p> <p>There is now an additional route for post 16 placements where funding is allocated directly to the education providers by the Education Funding Agency (EFA) part of the Department for Education. As your request related to funding by the Council,</p>

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					<p>3. How many of the students funded to date in the current academic year are in residential placements? Questions 4-6 relate to the previous academic year (i.e. Sep 2012-Aug 2013)            SEN students aged 16-18            SEN Students aged 19+</p> <p>4. How many students did you fund in the previous academic year?</p> <p>5. What was your total expenditure for these SEN students in the previous academic year?</p> <p>6. How many of the students funded in the previous academic year were in residential placements?</p>	<p>these placements have not been included in the totals quoted in the table above.            Questions 4-6 relate to the previous academic year (i.e. Sep 2012-Aug 2013) SEN students aged 16-18 SEN Students aged 19+</p> <p>4. How many students did you fund in the previous academic year?            42 0</p> <p>5. What was your total expenditure for these SEN students in the previous academic year?            £1,105,646 0</p> <p>6. How many of the students funded in the previous academic year were in residential placements?            3 0</p> <p>It should again be noted the figures stated above relate only to those students aged 16-18 funded through the Council's Special Educational Needs service.            As previously advised in respect of the Academic Year Sept. 2012-july 2013, additional placement would have been funded directly to educational providers including Further Education Colleges by the then Young People's Learning Agency (YPLA), subsequently called the Education Funding Agency (EFA.)            Should you require the information in relation to EFA funded placements and details in terms of learner numbers and age split, this information should be accessed through a Freedom of Information request to the Education Funding Agency, through the Department of Education. The Local Authority does not hold this information.</p>
Public	18865	12/02/2014		Housing Benefit Service	<p><b>Subject: Bedroom Tax Data</b></p> <p>I am requesting the following information under the Freedom of Information Act:</p>	<p><b>Summary</b></p> <p>As of 1st April 2013 - 1,196 households in Council housing were considered to be affected by the bedroom tax. As of 18th</p>

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				<p>1. Please state the number of households in council housing in the local authority area that were affected by the bedroom tax (having both been assessed as under-occupying, and falling outside exempt groups such as pensioners) as of 1st April 2013 (or the earliest available date for the 2013/14 financial year)</p> <p>2. Please state the most recent confirmed number of households in council housing in the local authority area that are affected by the bedroom tax (having both been assessed as under-occupying, and falling outside exempt groups such as pensioners). Please state the date to which the data is correct</p> <p>3. Please state the number of households in "externally provided" social housing in the local authority area that were affected by the bedroom tax (having both been assessed as under-occupying, and falling outside exempt groups such as pensioners) as of 1st April 2013 (or the earliest available date for the 2013/14 financial year)</p> <p>4. Please state the most recent confirmed number of households</p>	<p>February 2014 - 759 households in Council housing were considered to be affected by the bedroom tax.</p> <p>As of 1st April 2013 - 883 households in "externally provided" social housing were considered to be affected by the bedroom tax.</p> <p>As of 18th February 2014 - 759 households in "externally provided" social housing were considered to be affected by the bedroom tax.</p> <p>A total of 27 applicants have been rehoused as under occupiers during the course of 2013/14. We do not hold this information in relation to externally provided social housing.</p> <p>There are a total of 311 applicants registered as underoccupiers on the housing register. We are unable to cross-reference from our systems as to whether these applicants are registered for a move to smaller properties directly as a result of them being affected by the 'bedroom tax.'</p> <p>The Council's 2013/14 Discretionary Housing Payments fund is £2,472,896.</p> <p>As of 18th February 2014 the Council has awarded a total of £2,078,849.77.</p> <p>As of 18th February 2014 the Council has awarded a total of £684,357.93 to households affected by the 'bedroom tax.'</p> <p>As of 18th February 2014 a total of 1,909 applications for DHP have been accepted by the Council during 2013/14.</p> <p>As of 18th February 2014 a total of 542 applications for DHP have been rejected by the Council during 2013/14.</p> <p>2011/12 -100 2012/13 - 84 2013/14 (up to 10th March)-89</p> <p>It should be noted that when Council properties become available the turnaround to rehouse those on the Council's</p>
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				<p>in “externally provided” social housing in the local authority area that are affected by the bedroom tax (having both been assessed as under-occupying, and falling outside exempt groups such as pensioners). Please state the date to which the data is correct</p> <p>5. Please state the number of households in council housing in the local authority area that have been affected by the bedroom tax during the course of 2013/14, where the occupants are known to have downsized (or mutually transferred) and are consequently no longer affected by the bedroom tax. Please state the date to which the data is correct</p> <p>6. Please state the number of households in “externally provided” social housing in the local authority area that have been affected by the bedroom tax during the course of 2013/14, where the occupants are known to have downsized (or mutually transferred) and are consequently no longer affected by the bedroom tax. Please state the date to which the data is correct</p> <p>7. Please state the number of households in the local authority area that are currently affected by</p>	<p>waiting list is kept to an absolute minimum wherever possible. However there may be instances, especially in larger properties, whereby essential repairs will be required throughout the property to bring it up to the required standard, before we are able to allocate applicants into the property. This situation would account for the majority of properties which are considered ‘void’ for at least four weeks.</p> <p>2011/12-no data available</p> <p>2012/13-£316,767</p> <p>2013/14 (up to 10th March)-£324,053</p> <p>We believe it is essential for the welfare of our residents to ensure properties are brought up to a reasonable standard or repair, especially in respect of tenant safety, before we would be prepared to allocate the property to applicants on the waiting list. We do not hold this recorded information. We have not estimated the annual total cost of administration of the implementation of the provisions of the ‘bedroom tax’ in the current financial year across the different areas, seperated from the total administrative costs of the functions of the Council Tax and Benefits service as a whole.</p>
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					<p>the bedroom tax that are currently on the council's social housing waiting list (or any mutual transfer list) to move to smaller property</p> <p>8. What is the council's full-year budget for Discretionary Housing Payments (including in-year top-ups, for example from central government) for 2013/14?</p> <p>9. How much has the council awarded in DHPs during 2013/14 as of 12th February 2014?</p> <p>10. How much has the council awarded in DHPs during 2013/14 as of 12th February 2014 to households affected by the bedroom tax (where known)?</p> <p>11. How many applications for DHPs has the council accepted during 2013/14, as of 12th February 2014?</p> <p>12. How many applications for DHPs has the council rejected during 2013/14, as of 12th February 2014?</p> <p>13. Please state the number of council housing properties of three bedrooms or more that were "void" for at least four weeks during 2011/12, 2012/13 and 2013/14 (year-to-date) respectively</p> <p>14. Please state the total value of rent lost to the council due to</p>	
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## Responses to Requests

					<p>council housing properties of three bedrooms or more being "void", each year for 2011/12, 2012/13 and 2013/14 (year-to-date) respectively</p> <p>15. What is the council's estimated full-year total cost for administration of the bedroom tax (including assessments, DHP payments, appeals etc) in 2013/14? This is requesting any estimated figure the council has; there is no need for an exact figure.</p>															
Media	18851	12/02/2014	07/03/2014	Insurance, Treasury Management; Superannuation Fun	<p><b>Subject: Compensation</b></p> <p>I would like to request the following information under the Freedom of Information Act 2000. How much has your council paid out to motorists whose vehicles have been damaged by bin lorries in the past five years?</p> <p>I am aware refuse wagons emptying bins across the borough have collided with or bumped into cars belonging to members of the public, causing damage. Owners of the damaged vehicles have taken legal action against local authorities, which have then paid such members of the public compensation.</p>	<p><b>Summary</b></p> <p>Compensation Response</p> <table> <thead> <tr> <th>Year</th> <th>Total amount paid</th> </tr> </thead> <tbody> <tr> <td>2008</td> <td>£44,188</td> </tr> <tr> <td>2009</td> <td>£97,354</td> </tr> <tr> <td>2010</td> <td>£83,054</td> </tr> <tr> <td>2011</td> <td>£53,139</td> </tr> <tr> <td>2012</td> <td>£37,002</td> </tr> <tr> <td>2013</td> <td>£11,108</td> </tr> </tbody> </table> <p>We are only able to extract the total compensation paid from our data system.</p> <p>The figures provided include all damages paid to claimants, claimant solicitor's costs, our solicitor's costs and our cost for damages.</p>	Year	Total amount paid	2008	£44,188	2009	£97,354	2010	£83,054	2011	£53,139	2012	£37,002	2013	£11,108
Year	Total amount paid																			
2008	£44,188																			
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2011	£53,139																			
2012	£37,002																			
2013	£11,108																			

# Information Governance Report

## Responses to Requests

					<p>Please understand that I am specifically requesting the information that covers all types of compensation awarded to members of the public as a result of vehicles being damaged by bin lorries. This includes: property damage, injury, hire charges, solicitor fees, medical fees, expert fees and any other form of compensation not specified. I would like this information broken down by year since 2008 and amount of compensation IN TOTAL and then broken down by type e.g.: 2009: compensation £120,000 solicitor fees £20,000.</p>	
Media	18859	12/02/2014	12/03/2014	Private Sector & Adaptations	<p><b>Subject: Social Housing-Housing Developments</b></p> <p>How many pending applications for future housing developments include plans for social housing?          How many people do you currently house in social accommodation?          How many people are on your waiting list for places within social accommodation?          Do you currently have any partnership or collaboration with a housing association or private developers to build affordable</p>	<p><b>Summary</b></p> <p>1. How many pending applications for future housing developments include plans for social housing?          All information in relation to planning applications in the borough is already publically available and searchable via Newham Council's website, through our online planning portal. For your reference, please see the relevant web link below;  <a href="http://pa.newham.gov.uk/online-applications/search.do?action=simple&amp;searchType=Application">http://pa.newham.gov.uk/online-applications/search.do?action=simple&amp;searchType=Application</a>          There are a number of available options for your search, including a free text work search option where 'social housing' may be entered to retrieve the planning applications submitted which may be relevant to the information you seek.</p> <p>2. How many people do you currently house in social accommodation? Newham Council currently house a total of</p>

# Information Governance Report

## Responses to Requests

					housing?	16,939 tenants in Council-owned social accommodation. 3. How many people are on your waiting list for places within social accommodation? As of 21st January 2014, the total number of applicants on the Council's Housing Register was 19,151. 4. Do you currently have any partnership or collaboration with a housing association or private developers to build affordable housing? The Council do not currently have any partnerships with housing associations or developers for the building of new affordable housing.
Public	18866	13/02/2014	10/03/2014	Parking & Car Parks	<p><b>Subject: Parking Enforcement Statistics</b></p> <p>I would like to have the following questions answered by the Parking Dept for the past 2 calendar years</p> <p>1) On Elizabeth Road, how many times has the same car received a PCN</p> <p>2) of these repeat offenders, how many have been towed away</p> <p>3) If the car receiving the PCN have not been towed away, reasons why?</p> <p>4) When did Newham start to tow away cars simply because it had a PCN?</p> <p>5)I would like paperwork/policies to demonstrate if peoples human rights were looked into and the</p>	<p><b>Summary</b></p> <p>I would like to have the following questions answered by the Parking Dept for the past 2 calendar years Please note our system has retrieved this information by financial year, rather than calendar year.</p> <p>1) On Elizabeth Road, how many times has the same car received a PCN. Please see the attached spreadsheet which details the penalty charge notices issued in Elizabeth Road for the past two financial years, where the same vehicle has received more than one penalty charge notice. In Column C of the spreadsheet the number of PCNs issued to separate cars (where there has been more than one penalty charge issued to one vehicle in the same year) can be seen, by colour code of the multiple penalty charge notices to that car. For example at Line 1 – that vehicle received two penalty charges in that year, whereas at Line 59 – the same vehicle received five penalty charges in that year. We have colour coded this spreadsheet for your reference to enable us to provide you with the requested information as we have withheld the vehicle registration numbers of those issued</p>

# Information Governance Report

## Responses to Requests

				<p>reasons for this decision to tow</p> <p>6) I would like details where this has been publicised to the public, so they are aware</p> <p>7) I would like to know how much money has the Parking Dept received from parking fines for the past 5 years, broken down by calendar years.</p> <p>8) i would like to know how much of the money from the above, was generated by PCN and how much from towing cars</p>	<p>with penalty charge notice for Data Protection reasons.</p> <p>2) of these repeat offenders, how many have been towed away Please see the attached spreadsheet which details in Column E as to whether or not the vehicle was subsequently removed.</p> <p>3) If the car receiving the PCN have not been towed away, reasons why? The policy and procedures in place for the removal of vehicles is already publically available on the Newham website. For your reference, please see the relevant web link below; <a href="http://www.newham.gov.uk/Pages/Category/Parking.aspx">http://www.newham.gov.uk/Pages/Category/Parking.aspx</a> The Parking Policy and Procedures document can be located on the right hand side of the page link and the reasons for the removal of vehicles can be found within the document at Appendix D.</p> <p>4) When did Newham start to tow away cars simply because it had a PCN? The London Borough of Newham has always had this policy in place. Please see the Policy and Procedure document link as detailed above. <a href="http://www.newham.gov.uk/Pages/Category/Parking.aspx">http://www.newham.gov.uk/Pages/Category/Parking.aspx</a></p> <p>5) I would like paperwork/policies to demonstrate if peoples human rights were looked into and the reasons for this decision to tow The issue of Penalty Charge Notices is governed by regulations set down in the Traffic Management Act 2004 (previously the Road Traffic Act 1991 (as amended)). Penalty Charge Notices will be issued to vehicles in contravention of parking restrictions and removed in accordance to with our removals policy (as detailed in Appendix D of the document referred to as being available online above.)</p> <p>6) I would like details where this has been publicised to the public, so they are aware As previously stated, the Council Parking Policy document is already publically available on our website. Again, please see</p>
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# Information Governance Report

## Responses to Requests

						<p>the relevant web link  <a href="http://www.newham.gov.uk/Pages/Category/Parking.aspx">http://www.newham.gov.uk/Pages/Category/Parking.aspx</a>            7) I would like to know how much money has the Parking Dept received from parking fines for the past 5 years, broken down by calendar years.            This information is already publically available in our Parking annual report, which is available on the Newham website.            Please see the relevant web link below;  <a href="http://www.newham.gov.uk/Pages/Category/Parking.aspx">http://www.newham.gov.uk/Pages/Category/Parking.aspx</a>            8) I would like to know how much of the money from the above, was generated by PCN and how much from towing cars            Please see our response to Question 7 and specifically in relation to Elizabeth Road, you will be able to see the total fines recovered, distinguished by whether they were issued with a penalty charge notice or subsequently removed from the attached spreadsheet.</p>
Public	18868	13/02/2014	07/03/2014	Adult Services (FOI)	<p><b>Subject: Community Laundry Services</b></p> <p>Please may I make a request under the FOI act please.            I would like to know the following about the Councils Community Laundry Services (collection and delivery of Laundry) if supplied.            Do the Council operate a Community Laundry Service?            Who is the person responsible for the management of the service and their contacts details?            Who is the person responsible for the procurement of the service and their contact details?</p>	<p><b>Summary</b>            Community Laundry Services Response            Do the Council operate a Community Laundry Service? No            Who is the person responsible for the management of the service and their contacts details? N/A            Who is the person responsible for the procurement of the service and their contact details?            N/A            What is the annual spend for the service? I don't mind if it is a yearly, monthly or financial year spend. N/A            What are the contract start and end dates for the current Community Laundry Services provider? N/A            What are the types of Laundry Services offered to Service Users? Please see response to question 1 above.            The total number of Service Users in receipt of a Laundry Service? N/A            What safeguarding measures in place if the Laundry Service</p>

# Information Governance Report

## Responses to Requests

					<p>What is the annual spend for the service? I don't mind if it is a yearly, monthly or financial year spend.</p> <p>What are the contract start and end dates for the current Community Laundry Services provider?</p> <p>What are the types of Laundry Services offered to Service Users?</p> <p>The total number of Service Users in receipt of a Laundry Service?</p> <p>What safeguarding measures in place if the Laundry Service provider has any incidents? For example, do they notify the Council if Laundry is picked up or not? Another example could be blood on the Laundry?</p>	<p>provider has any incidents? For example, do they notify the Council if Laundry is picked up or not? Another example could be blood on the Laundry? N/A</p>
Public	18869	13/02/2014	17/03/2014	Parking Fines	<p><b>Subject: Parking Enforcement</b></p> <p>1. On a monthly basis since the start of 2012 please provide the number of Penalty Charge Notices (PCNs) issued by/in your local authority</p> <p>2. On a monthly basis since the start of 2012 please provide on a monthly basis the number of Excess or Standard Charge Notices issued by/in your local authority (please state if you do</p>	<p><b>Summary</b></p> <p>1. On a monthly basis since the start of 2012 please provide the number of Penalty Charge Notices (PCNs) issued by/in your local authority</p> <p>Please see below the monthly totals of penalty charge notices which have been issued since January 2012.</p> <p>Jan-12 Feb-12 Mar-12 Apr-12 May-12 Jun-12 17201 16602 19049 17208 16241 14143</p> <p>Jul-12 Aug-12 Sep-12 Oct-12 Nov-12 Dec-12 14619 18404 18754 17866 16350 14319</p> <p>Jan-13 Feb-13 Mar-13 Apr-13 May-13 Jun-13 14926 15400 16391 15492 16304 15899</p>

# Information Governance Report

## Responses to Requests

				<p>not issue these types of notices)</p> <p>3. On a monthly basis since the start of 2012 please provide details of the total amount of revenue due from Penalty Charge Notices (PCNs) and/or Excess or Standard Charge Notices by/in your local authority</p> <p>4. On a monthly basis since the start of 2012 please provide details of how many Penalty Charge Notices (PCNs) and/or Excess or Standard Charge Notices were successfully appealed against/in your local authority</p>	<p>Jul-13 Aug-13 Sep-13 Oct-13 Nov-13 Dec-13 15872 15896 15928 15918 15196 13192 Jan-14 13969</p> <p>For your reference this information is already publically available in an annual format on the Newham website. Please see the relevant web link below. <a href="http://www.newham.gov.uk/Pages/Category/Parking.aspx">http://www.newham.gov.uk/Pages/Category/Parking.aspx</a></p> <p>2. On a monthly basis since the start of 2012 please provide on a monthly basis the number of Excess or Standard Charge Notices issued by/in your local authority (please state if you do not issue these types of notices)</p> <p>Parking enforcement in Newham do not issue these type of notices.</p> <p>3. On a monthly basis since the start of 2012 please provide details of the total amount of revenue due from Penalty Charge Notices (PCNs) and/or Excess or Standard Charge Notices by/in your local authority.</p> <p>You clarified in your email of 11th March that you wished to receive the hypothetical value of penalty charge notices – regardless of whether they had been paid or not.</p> <p>We do not hold records in relation to hypothetical totals.</p> <p>However from the total monthly numbers of penalty charge notices issues by month, given in our response to Question 1, you may calculate the average hypothetical totals by multiplying the number by £40 (the standard discounted rate for street PCNs) or by £80 for non-discounted standard rate.</p> <p>For your reference this information is already publically available in an annual format on the Newham website. Please see the relevant web link below. <a href="http://www.newham.gov.uk/Pages/Category/Parking.aspx">http://www.newham.gov.uk/Pages/Category/Parking.aspx</a></p> <p>4. On a monthly basis since the start of 2012 please provide</p>
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# Information Governance Report

## Responses to Requests

						<p>details of how many Penalty Charge Notices (PCNs) and/or Excess or Standard Charge Notices were successfully appealed against/in your local authority</p> <p>This information is already publically available on Parking and Traffic Appeals Service website. For your reference, please see the relevant web link below.</p> <p><a href="http://www.patas.gov.uk/about/annualreports.htm">http://www.patas.gov.uk/about/annualreports.htm</a></p>
Public	18870	13/02/2014	11/03/2014	Parking & Car Parks	<p><b>Subject: Signage-Parking Suspensions</b></p> <p>How many different types of on-street parking control signs do you have in operation? (such as – ‘Free parking for all vehicles from Monday to Saturday between 8 am and 7 pm, with a 20-minute time limit’ or ‘Parking for holders of permit "A2" only, from Monday to Saturday between 8 am and 6 pm’</p> <p>1. On a monthly basis since the start of 2013 please state the number of parking bay suspensions in operation:</p> <p>2. On a monthly basis since the start of 2013 please state the number of NJUG/LJUG Utilities suspensions in operation:</p> <p>3. On a monthly basis since the start of 2013 please state the number of yellow line suspensions in operation:</p>	<p><b>Summary</b></p> <p>Signage-Parking Suspensions Response</p> <p>How many different types of on-street parking control signs do you have in operation? (such as – ‘Free parking for all vehicles from Monday to Saturday between 8 am and 7 pm, with a 20-minute time limit’ or ‘Parking for holders of permit "A2" only, from Monday to Saturday between 8 am and 6 pm’</p> <p>There are 7 different types of on-street parking control signs in Newham.</p> <p>1. On a monthly basis since the start of 2013 please state the number of parking bay suspensions in operation: Total = 279</p> <p>2. On a monthly basis since the start of 2013 please state the number of NJUG/LJUG Utilities suspensions in operation: Total = 149</p> <p>3. On a monthly basis since the start of 2013 please state the number of yellow line suspensions in operation:</p> <p>This information is not held or recorded.</p>



# Information Governance Report

## Responses to Requests

Public	18871	13/02/2014	07/03/2014	Parking Fines	<p><b>Subject: Trade/Business Parking Permits</b></p> <p>4. On a monthly basis since the start of 2013 please state the number of trade permits issued                      5. On a monthly basis since the start of 2013 please state the number of trade permit requests declined</p>	<p><b>Summary</b></p> <p>Trade/Business Parking Permits Response                      1. On a monthly basis since the start of 2013 please state the number of trade permits issued.</p> <p>2013</p> <table> <thead> <tr> <th>Month</th> <th>Number of trade permits issued</th> </tr> </thead> <tbody> <tr> <td>January</td> <td>56</td> </tr> <tr> <td>February</td> <td>75</td> </tr> <tr> <td>March</td> <td>107</td> </tr> <tr> <td>April</td> <td>82</td> </tr> <tr> <td>May</td> <td>85</td> </tr> <tr> <td>June</td> <td>99</td> </tr> <tr> <td>July</td> <td>129</td> </tr> <tr> <td>August</td> <td>126</td> </tr> <tr> <td>September</td> <td>91</td> </tr> <tr> <td>October</td> <td>126</td> </tr> <tr> <td>November</td> <td>119</td> </tr> <tr> <td>December</td> <td>103</td> </tr> </tbody> </table> <p>2014 Number of trade permits issued                      January 111</p> <p>2. On a monthly basis since the start of 2013 please state the number of trade permit requests declined                      This information is not held.</p>	Month	Number of trade permits issued	January	56	February	75	March	107	April	82	May	85	June	99	July	129	August	126	September	91	October	126	November	119	December	103
Month	Number of trade permits issued																															
January	56																															
February	75																															
March	107																															
April	82																															
May	85																															
June	99																															
July	129																															
August	126																															
September	91																															
October	126																															
November	119																															
December	103																															
Public	18873	13/02/2014	13/03/2014	Complaints and Member Enquiries	<p><b>Subject: Datasets</b></p> <p>Pursuant to the changes that have come into effect via The Protection of Freedoms Act 2012, specifically in relation to Section 19 (Freedom of Information Act) Datasets, I would like to request</p>	<p><b>Summary</b></p> <p>a. Since the introduction of the amendments to the Freedom of Information Act came into effect on 1st September 2013, we have not, as a result of a request under the Freedom of Information Act, disclosed a full dataset in its raw data format which has required publication on the website.                      A dataset relates to information held electronically which</p>																										

# Information Governance Report

## Responses to Requests

					<p>the following;</p> <p>a) A hyperlink to your Council's list of datasets;</p> <p>b) Answer "yes" or "no" as to whether there is a dataset regarding Business rates and ratepayers in particular;</p> <p>c) If the answer to b) is "No", please explain why Business Rates are not included for publication whilst referencing the below;</p> <p>(2A) A publication scheme must, in particular, include a requirement for the public authority concerned</p> <p>(a) to publish</p> <p>(i) any dataset held by the authority in relation to which a person makes a request for information to the authority, and</p> <p>(ii) any up-dated version held by the authority of such a dataset, unless the authority is satisfied that it is not appropriate for the dataset to be published.</p>	<p>'remains in a way that (except for the purpose of forming part of the collection' has not been organised, adapted or otherwise materially altered since it was obtained or recorded'.</p> <p>We have to date not released any responses to Freedom of Information requests which include a dataset which meets this requirement, which would warrant disclosure through our Publication Scheme.</p> <p>We are currently in the process of incorporating a dataset disclosure page on the Council's website as a location for the publication of any datasets disclosed under the Act.</p> <p>b. No.</p> <p>c. An explanation as to a why something has or has not occurred is not a valid request for recorded information under the Freedom of Information Act.</p> <p>We would however note that following a change in our Business Rates systems, our present system does not have the capabilities of compiling extensive reports of the information held on our systems. Our electronic system is organised to meet the needs of the service in providing individual information centrally on individual accounts and there is no operational need within the Council for drawing reports relating to lists of all accounts.</p>
Public	18875	13/02/2014	10/03/2014	Anti-Social Behaviour	<p><b>Subject: Anti Social Behaviour</b></p> <p>FOI request: Please provide the number of incidents of Anti Social Behaviour (ASB) over the last year from February 2013 to end January</p>	<p><b>Summary</b> Please see below the number of reports of incidents of anti social behaviour, broken down by type, which we have recorded on our central ASB computerised system originating in Crooms Road, E16 during the requested timeframe.</p> <p>Report Type Count Neighbour Nuisance 1</p>

# Information Governance Report

## Responses to Requests

					2014 on Croombs Road, Custom House, London E16.	Street/off road repairs to vehicles 1 Waste/Rubbish - Fly tipping 5 Waste/Rubbish – Litter 2 Waste/Rubbish - Waste in front gardens 22 Grand Total 31
Public	18883	14/02/2014	11/03/2014	Procurement Team	<p><b>Subject: Youth Commission Hubs</b></p> <p>I am currently undertaking some research on the Youth Commissioning contracts in Newham and I wish to request copies of the SN5 &amp; SN6 contracts that were awards to Community Links Trust Limited by the Community Hubs department from August 2013 onwards.</p>	<p><b>Summary</b></p> <p>Youth Commission Hubs Response Please see attached documents. Third party personal data is exempt from disclosure under section 40(2) of the Freedom of Information Act. Disclosure would therefore contravene the first data protection principle, which requires that personal data shall be processed fairly and lawfully by the London Borough of Newham. Section 40 of the Freedom of Information Act 2000 provides an absolute exemption where disclosure of personal data about individuals would contravene any of the data protection principles set out in the Data Protection Act. Therefore there is no requirement to consider the public interest test in disclosure.</p>
Public	18885	14/02/2014	12/03/2014	Lettings Agency	<p><b>Subject: Housing Allocations</b></p> <p>I am writing to make a request under the Freedom of Information Act 2000.</p> <p>1. Can you please send me a copy of the latest ethnic monitoring report for council housing allocations in Newham. 2. Can you please provide an ethnic breakdown of all households on the housing</p>	<p><b>Summary</b></p> <p>Housing Allocations Response 1. Can you please send me a copy of the latest ethnic monitoring report for council housing allocations in Newham. Recorded data on the lets by ethnic origin from April 2010 to March 2013. Asian African 16 Asian or Asian British – Bangladeshi 453 Asian or Asian British – Indian 153 Asian or Asian British – Other 92 Asian or Asian British – Pakistani 189 Black or Black British – African 414</p>

# Information Governance Report

## Responses to Requests

				<p>register, in each of the last 10 years (2002 – 2012), in numbers and also as a percentage of the total. I believe that the council uses the following ethnic groups in such reports:</p> <p>White British          White Irish          White Other          Mixed: White and Black Caribbean          Mixed: White and Black African          Mixed: White and Asian          Asian or Asian British – Indian          Asian or Asian British – Pakistani          Asian or Asian British – Bangladeshi          Asian or Asian British – Other          Black or Black British – Caribbean          Black or Black British – African          Black or Black British – Other</p> <p>3. Can you please send me a similar ethnic breakdown of all homeless households on the housing register, in each of the last 10 years, in numbers and also as a percentage of the total for each ethnic group.</p> <p>4. Can you please send me the number of housing allocations made by the council to homeless households in each of the last 10 years; also showing these annual figures as a percentage of the</p>	<p>Black or Black British – Caribbean 490          Black or Black British – Ghanaian 221          Black or Black British – Nigerian 59          Black or Black British – Other 85          Black or Black British – Somali 64          Chinese or Chinese British 108          Information Declined 27          Mixed - Any Other Background 105          Mixed - White &amp; Asian 5          Mixed - White &amp; Black African 85          Mixed - White &amp; Black Caribbean 25          No Response 36          Other 89          Unknown 65          White – British 416          White – Hungarian 34          White – Irish 448          White – Latvian 15          White – Lithuanian 17          White – Other 47          White - Other European 177          White – Polish 10          White – Romanian 7          White – Slovakian 2          Grand Total 3914</p> <p>2. Can you please provide an ethnic breakdown of all households on the housing register, in each of the last 10 years (2002 – 2012), in numbers and also as a percentage of the total. I believe that the council uses the following ethnic groups in such reports:</p> <ul style="list-style-type: none"> <li>- White British</li> <li>- White Irish</li> <li>- White Other</li> <li>- Mixed: White and Black Caribbean</li> </ul>
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# Information Governance Report

## Responses to Requests

				<p>total housing allocations in each year i.e. what percentage of the total housing allocations in each year went to homeless families.</p> <p>5. Can you please send me the number of housing allocations made to homeless families by ethnic group, in each of the last 10 years; also showing these figures as a percentage of the total housing allocations to homeless families in each year.</p>	<ul style="list-style-type: none"> <li>- Mixed: White and Black African</li> <li>- Mixed: White and Asian</li> <li>- Asian or Asian British – Indian</li> <li>- Asian or Asian British – Pakistani</li> <li>- Asian or Asian British – Bangladeshi</li> <li>- Asian or Asian British – Other</li> <li>- Black or Black British – Caribbean</li> <li>- Black or Black British – African</li> <li>- Black or Black British – Other</li> </ul> <p>Ethnicity of Households on the Housing register as of February 2014.</p> <p>ETHNICITY NUMBERS</p> <p>Asian African 57</p> <p>Asian British - Sri Lankan Tamil 72</p> <p>Asian or Asian British – Bangladeshi 2431</p> <p>Asian or Asian British – Indian 785</p> <p>Asian or Asian British – Other 533</p> <p>Asian or Asian British – Pakistani 1146</p> <p>Black or Black British – African 3672</p> <p>Black or Black British - Caribbean 1465</p> <p>Black or Black British – Ghanaian 99</p> <p>Black or Black British – Nigerian 183</p> <p>Black or Black British – Other 206</p> <p>Black or Black British – Somali 144</p> <p>Chinese or Chinese British 61</p> <p>Information Declined 146</p> <p>Mixed - Any Other Background 126</p> <p>Mixed - White &amp; Asian 41</p> <p>Mixed - White &amp; Black African 167</p> <p>Mixed - White &amp; Black Caribbean 165</p> <p>No Response 37</p> <p>Other 470</p> <p>Roma Gypsy/Traveller 3</p> <p>Unknown 690</p>
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# Information Governance Report

## Responses to Requests

						<p>White – British 3030          White - Bulgarian 22          White – Hungarian 17          White – Irish 80          White – Latvian 51          White – Lithuanian 303          White – Other 138          White - Other European 1268          White – Polish 129          White – Romanian 50          White – Slovakian 7          White – Slovenian 0          TOTAL 17,904</p> <p>We are unable to provide this information for previous years as the housing register changes constantly.</p> <p>3. Can you please send me a similar ethnic breakdown of all homeless households on the housing register, in each of the last 10 years, in numbers and also as a percentage of the total for each ethnic group.</p> <p>Households registered as homeless are general cases and we are unable to provide separate data for homeless ethnicity. Homeless households do not get additional priority on the housing register.</p> <p>4. Can you please send me the number of housing allocations made by the council to homeless households in each of the last 10 years; also showing these annual figures as a percentage of the total housing allocations in each year i.e. what percentage of the total housing allocations in each year went to homeless families.</p> <p>We are unable to capture this information from our data systems. Our data system only captures re-housing of homeless households in Temporary accommodation.</p> <p>5. Can you please send me the number of housing allocations made to homeless families by ethnic group, in each of the last</p>
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# Information Governance Report

## Responses to Requests

						10 years; also showing these figures as a percentage of the total housing allocations to homeless families in each year. Please see our response to questions 3 and 4 above.
Public	18887	14/02/2014	11/03/2014	Street Scene Enforcement	<p><b>Subject: Issue of FPNs</b></p> <p>I would like to put in a Freedom of Information request under the Freedom of Information Act 2000. It is as follows: How many fixed penalty notices for dog mess have there been in 2009, 2010, 2011, 2012, 2013 and so far in 2014 in your borough and how much money was raised from the said penalty notices each year?</p>	<p><b>Summary</b></p> <p>Issue of FPNs Response 1) How many fixed penalty notices for dog mess have there been in 2009, 2010, 2011, 2012, 2013 and so far in 2014 in your borough. Jan-Mar 2009-1 Apr-Dec 2009-2 Jan-Dec 2010 -36 Jan-Dec 2011-28 FPNs Issued for Dog Fouling offence and 71 FPNS Issued under Breach of Dog Control order, which includes offences of dog fouling and dogs off lead in restricted area (change in enforcement process resulted in FPNs issued for Breach of Dog Control order which included dog fouling. Jan- Dec 2012-108 Jan-Dec 2013-137 Jan- 26 Feb 2014-21 2) How much money was raised from the said penalty notices each year? Jan-Mar 2009- Complete data not held for these months, although in financial year 2008/09 £75 was paid Apr-Dec 2009-none Jan-Dec 2010- £1,505 Jan-Dec 2011-£2,000 Jan- Dec 2012-£3,260 Jan-Dec 2013 -£4,530 Jan- 26 Feb 2014-£770</p>
Public	18886	14/02/2014	07/03/2014	Complaints and Member Enquiries	<p><b>Subject: Business Rates Reports</b></p>	<p><b>Summary</b></p>

Period::01/03/2014 To31/03/2014

# Information Governance Report

## Responses to Requests

					<p>I would like to request information under the freedom of information act 2000</p> <p>Please can you forward me a list of businesses whether Ltd or PLC that have become liable for business rates within your council area between the dates of the 1st Feb 2014 to the 15th Feb 2014. I would like the name of the business, name of the rate payer, address, post code, RV and also date they became liable please.</p>	<p>Our computerised Business Rates system is not designed for or capable of reporting on the detail of information you have requested in relation to compiling a report of the individual business accounts and the dates from which they became liable for the payment of business rates in the given period.</p> <p>Our systems are designed to meet the needs of the service and operationally there is no need for our system to provide reports on lists of business rate accounts through searchable options as the need for our system is to record individual detail relevant to individual accounts, as opposed to basic lists.</p> <p>Therefore in order to retrieve this information an officer would be required to manually interrogate each of our accounts individually, which are in the region of 6500, to be able to identify and manually compile the level of detail you have requested for each account in relation to the start date of liability in the given two week period. This manual retrieval would exceed the appropriate limit.</p> <p>Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p>
Public	18884	14/02/2014	13/03/2014	Human Resources	<p><b>Subject: London Living Wage</b></p> <p>I am requesting the following information under the Freedom of Information Act:</p>	<p><b>Summary</b></p> <p>I am requesting the following information under the Freedom of Information Act:</p> <p>1. Does the council have a policy to pay all staff at least the</p>



# Information Governance Report

## Responses to Requests

				<p>1. Does the council have a policy to pay all staff at least the London Living Wage of £8.80 per hour? If not, is such a policy in line to be introduced?</p> <p>2. If the answer to 1) is 'yes', does this policy extend to companies contracted by the council to provide services?</p> <p>3. What percentage of overall council staff (FTE and headcount if possible) are female?</p> <p>4. What percentage of overall council staff (FTE and headcount if possible) are from an ethnic minority? Please break this down by specific ethnicity if possible</p> <p>5. Are adult social care staff who conduct home visits (to service users) routinely paid for travel time to and from those locations?</p> <p>6. How many council staff (headcount and FTE) are currently paid the National Minimum Wage? If possible, please provide the figure broken down by (first) directorate, (second) gender, and (third) ethnicity/BME status</p> <p>7. To the council's knowledge, how many council staff (headcount and FTE) are currently paid below the London Living Wage of £8.80 per hour? If</p>	<p>London Living Wage of £8.80 per hour? If not, is such a policy in line to be introduced?</p> <p>Yes</p> <p>2. If the answer to 1) is 'yes', does this policy extend to companies contracted by the council to provide services?</p> <p>No.</p> <p>3. What percentage of overall council staff (FTE and headcount if possible) are female?</p> <p>60.8% of the Council's staff are female. This relates to 3118 staff in post, a full time equivalent of 2409 staff.</p> <p>4. What percentage of overall council staff (FTE and headcount if possible) are from an ethnic minority? Please break this down by specific ethnicity if possible</p> <p>Asian or Asian British 20.46%</p> <p>Black or Black British 27.03%</p> <p>Chinese or Other ethnic group 1.56%</p> <p>Mixed Heritage 2.57%</p> <p>Prefer not to say 0.78%</p> <p>Unknown 1.31%</p> <p>White/British 46.29%</p> <p>Grand Total 100.00%</p> <p>5. Are adult social care staff who conduct home visits (to service users) routinely paid for travel time to and from those locations?</p> <p>Travel time is included in the total time allocated and paid for staff conducting home visits.</p> <p>6. How many council staff (headcount and FTE) are currently paid the National Minimum Wage? If possible, please provide the figure broken down by (first) directorate, (second) gender, and (third) ethnicity/BME status</p> <p>All Council Staff are paid at least the National Minimum Wage.</p> <p>7. To the council's knowledge, how many council staff (headcount and FTE) are currently paid below the London Living Wage of £8.80 per hour? If possible, please provide the figure broken down by (first) directorate, (second) gender, and (third)</p>
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# Information Governance Report

## Responses to Requests

				<p>possible, please provide the figure broken down by (first) directorate, (second) gender, and (third) ethnicity/BME status</p> <p>Please note that the £8.80 London Living Wage, paid 40 hours a week and 52 weeks a year, would equate to an annual salary of £18,304.</p> <p>This request refers to staff who work for the council directly under any arrangement – permanent, short-term, casual/“zero hours” – and not to staff working for companies contracted by the council to provide services (except question 2). “BME status” means whether someone is recorded as being from an ethnic minority (a yes-no binary, as opposed to providing data for specific ethnicities).</p> <p>For questions six and seven, the triple-breakdown of data depends on how the information is recorded by the council, but the preference is for the data to be first broken down by directorate, then broken down by gender within each directorate, and then broken down by recorded ethnicity (or simple BME status) within each gender within each directorate. It is accepted that</p>	<p>ethnicity/BME status</p> <p>No Council Employees are paid below the London Living Wage. The information provided relates to non-schools Council employees only.</p>
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# Information Governance Report

## Responses to Requests

					depending on how the data is recorded, councils may only be able to provide the data separately – broken down by directorate across the council, broken down by gender across the whole council (not within each directorate), and broken down by ethnicity across the whole council.	
Public	18986	16/02/2014	14/03/2014	Public Health, Safety & Licensing	<p><b>Subject: Private Housing Licenses</b></p> <p>Under the Freedom of Information Act I require:            The number of Private Housing Licenses issued by Newham Council since 2013.            The number of official cautions issued since February 2013.            The number of prosecution court cases and pending cases applied for.            The number of properties still unlicensed in the London Borough of Newham.</p>	<p><b>Summary</b></p> <p>Under the Freedom of Information Act I require:            The number of Private Housing Licenses issued by Newham Council since 2013.            A total of 32,200 applications have been received and to date 30,100 licenses have been issued. This figure includes mandatory, additional and selective licences.            The number of official cautions issued since February 2013.            A total of 124 cautions have been issued.            The number of prosecution court cases and pending cases applied for.            A total of 185 cases have been sent for prosecution for one or more offences.            The number of properties still unlicensed in the London Borough of Newham.            It is estimated there are between 4000-6000 unlicensed properties in borough, although this number is fluid dependent upon the continually changing use and ownership of properties.</p>
Public	18889	17/02/2014		Complaints and Member Enquiries	<p><b>Subject: Repair and Maintenance Services.</b></p> <p>Further to your FOI responses</p>	<p><b>Summary</b></p> <p>With private individuals we provide a quotation, if accepted and</p>

# Information Governance Report

## Responses to Requests

				<p>E17703 and E18006 (dated 15 01 2014 and 14 02 2014 respectively), would you please forward:</p> <p>1/ A copy of the invoice sent to the Mayor for works done.</p> <p>2/ Details of terms and conditions stipulated by the authority for contracts between the Council's Repairs and Maintenance Service and owner occupiers, schools, housing associations and private companies.</p> <p>3/ The total cost to the authority for advertising the service for the years 2008, 2009, 2010, 2011, 2012 and 2013.</p> <p>4/ The contact number residents can call if they require the Council to carry out repair work for them.</p> <p>Furthermore:          Please provided me with details regarding the number of times the Mayor has used this facility?          Please confirm that such repair services provided do not require a deposit?          Please provide me with a list of the private companies that have made use of the service?          What was the profit made on the £329,225 revenue quoted?</p>	<p>the work is completed they are then invoiced and the term is 30 days for payment.</p> <p>Schools are a slight variation on this to tie in with their budget authority levels and housing associations tend to have their own contract terms and conditions that we abide by.</p> <p>We do not record or hold this information as being a seperate cost or identifiable cost seperate from other related expenditure within the service.</p> <p>The free-phone contact telephone number for this service is 0800 952 5555.</p> <p>The Mayor has used the Repairs and Maintenance Service on one occasion.</p> <p>No deposit is required.</p> <p>We consider that the information requested in relation to the Council's clients who have previously used our repair services to be commercially sensitive and therefore withhold it under section 43 of the Freedom of Information Act 2000 (FOIA). Under Section 43, information is exempt from disclosure if releasing it would, or would be likely to prejudice the commercial interests of any person (including the public authority holding it).</p> <p>The information requested relates to clients whom the Council have secured as clients in the provision of commercial repair work at competitive rates. By disclosing our list of clients and the margins of profit generated on the revenue (as referred to in Question 8) we believe this information could be used by competitor providers to potentially undercut the services provided by the Council in a competitive market.</p> <p>To this effect, we consider that in disclosing the requested list of clients would be likely to weaken the London Borough of Newham's bargaining position during future contractual negotiations for the provision of similar services. This could potentially affect the council's income and budget and essentially, the availability of financial resources for residents and in the delivery of the Council's services.</p>
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# Information Governance Report

## Responses to Requests

						In considering the public interest test, the Council has regard to the benefits of maintaining a healthy bidding position during such related procurement process. We acknowledge that the public interest is served by promoting transparency in the accountability of public funds, ensuring that public money is being used effectively and that London Borough of Newham is getting value for money when entering into commercial transactions with companies. However in the present case, the Council is in a position to provide services to external clients and therefore and most importantly generating funds for use by the Council in improving our services. We recognise and consider that there is a greater public interest in maintaining confidentiality and protecting commercially sensitive information, release of which could damage commercial status in future negotiations, in this case particularly that of the London Borough of Newham. As such, we consider that maintaining the exemption outweighs the public interest in disclosure. Please see our response to question 7 above														
Public	18896	17/02/2014	13/03/2014	Insurance, Treasury Management; Superannuation Fun	<p><b>Subject: Insurance Contracts, Motor, Property, Accident and Liability</b></p> <p>I require the organisation to provide me with contract information relating to insurance services which include the following:</p> <ol style="list-style-type: none"> <li>1. Motor</li> <li>2. Property</li> <li>3. Accident and Liability</li> </ol> <p>Please find attached my request and if you could be so grateful and input the information within</p>	<p><b>Summary</b></p> <p>Please see the table below which details the information requested relating to the Council's insurance contracts. Description How was the contract procured?) Contract Start Date Contract End Date Contract End Date (with Option to extend) Estimated Contract Value Supplier</p> <table border="0"> <tr> <td>Property (Excluding Leasehold/Mortgaged/ Commercial Properties Insurance) Lot 1</td> <td>OJEU</td> <td>01/12/2010</td> <td>01/12/2013</td> <td>30/11/2015 (contract extended)</td> <td>£2,758,446.20</td> <td>Risk Management Partners Ltd</td> </tr> <tr> <td>Property Leasehold/Mortgaged Insurance Lot 2a</td> <td>OJEU</td> <td>01/12/2010</td> <td>01/12/2013</td> <td>30/11/2015 (contract extended)</td> <td>£4,276,367.40</td> <td>Aspen Insurance</td> </tr> </table>	Property (Excluding Leasehold/Mortgaged/ Commercial Properties Insurance) Lot 1	OJEU	01/12/2010	01/12/2013	30/11/2015 (contract extended)	£2,758,446.20	Risk Management Partners Ltd	Property Leasehold/Mortgaged Insurance Lot 2a	OJEU	01/12/2010	01/12/2013	30/11/2015 (contract extended)	£4,276,367.40	Aspen Insurance
Property (Excluding Leasehold/Mortgaged/ Commercial Properties Insurance) Lot 1	OJEU	01/12/2010	01/12/2013	30/11/2015 (contract extended)	£2,758,446.20	Risk Management Partners Ltd														
Property Leasehold/Mortgaged Insurance Lot 2a	OJEU	01/12/2010	01/12/2013	30/11/2015 (contract extended)	£4,276,367.40	Aspen Insurance														

# Information Governance Report

## Responses to Requests

					the spreadsheet provided.	<p>Personal Accident/Travel Insurance Lot 4 OJEU 01/12/2010 01/12/2013 30/11/2015 (contract extended) £ 188,975.00 Risk Management Partners Ltd</p> <p>Engineering Inspection Insurance Lot 5 OJEU 01/12/2010 01/12/2013 30/11/2015 (contract extended) £ 168,750.00 RSA Insurance</p> <p>Cross Class Casualty/Motor Fleet Programme - Lot 3 OJEU 01/12/2010 30/11/2013 30/11/2015 (contract extended) £1,727,346.00 Zurich Municipal</p> <p>Insurance Brokerage Services Request for Quote 01/06/2011 31/05/2013 31/05/2014 (contract extended) £ 30,000.00 Heath Lambert Ltd</p> <p>Commercial property insurance OJEU 01/12/2013 30/11/2016 30/11/2018 £1,500,000.00 Aspen Insurance UK Limited</p>
Public	18897	17/02/2014	13/03/2014	Council Tax	<p><b>Subject: Councillors' unpaid council tax (re-sent in case info missing from original)</b></p> <p>I'm placing a Freedom of Information request for the number of occasions from January 1, 2013, till January 31st, 2014 that reminder letters were sent to your authority's councillors for non-payment of council tax. Could you please specify the amount of money owed for each occasion a letter was sent? Could you also specify the political party of the councillor involved where there are enough members of one party to avoid</p>	<p><b>Summary</b></p> <p>I'm placing a Freedom of Information request for the number of occasions from January 1, 2013, till January 31st, 2014 that reminder letters were sent to your authority's councillors for non-payment of council tax. Could you please specify the amount of money owed for each occasion a letter was sent? One reminder letter was issued to one Councillor on 25th April 2013 requesting a payment of £168.42 Could you also specify the political party of the councillor involved where there are enough members of one party to avoid identification? ie. If there are 5 Labour councillors, then specifying that a councillor receiving a letter is Labour does not contravene data protection - where as if there's just one Labour councillor, it obviously would and I wouldn't expect this information to be provided. The recipient of the letter was a Labour Councillor.</p>

# Information Governance Report

## Responses to Requests

					<p>identification? i.e. If there are 5 Labour councillors, then specifying that a councillor receiving a letter is Labour does not contravene data protection - where as if there's just one Labour councillor, it obviously would and I wouldn't expect this information to be provided.</p> <p>Where multiple letters have been sent for a single case, could this be made clear.</p> <p>And finally could you outline how the matter of non payment was resolved? i.e. Paid in full in September 2013, court appearance and settled in October 2013 etc.</p>	<p>Where multiple letters have been sent for a single case, could this be made clear.</p> <p>Not applicable.</p> <p>And finally could you outline how the matter of non payment was resolved? i.e. Paid in full in September 2013, court appearance and settled in October 2013 etc.</p> <p>The matter was resolved when payment was made on 9th May 2013.</p>
Public	18899	17/02/2014	13/03/2014	Legal Services	<p><b>Subject: Council Land Charge Dept. (TM Group UK) Ltd</b></p> <p>Please provide:- A copy of all your exchanges with TM. By specific reference to standing orders/ delegated powers details of the process and the written records by which it has been decided to include or exclude reference to TM in Council material. (In accordance with Statutory Instrument 2089 Local Authorities (Executive</p>	<p><b>Summary</b></p> <ol style="list-style-type: none"> <li>1. Please see attached the only two pieces of email correspondence which are held by the Local Land Charges service in relation to exchanges between the Local Authority and TM Search Choice.</li> <li>2. We do not hold this information. We have no record of any meetings taking place specifically in relation to TM Search Choice.</li> <li>3. We do not hold this information. The Council do not promote TM Search Choice or any other search provider and we do not subscribe to their portal.</li> </ol>

# Information Governance Report

## Responses to Requests

					<p>Arrangements) (Meetings and Access to Information) (England) Regulations 2012 please also provide the requisite written statement for the relevant executive decision).</p> <p>The percentage of your searches that are ordered by TM that contribute to the 2,000 per hour detailed above</p>	
Public	18879	17/02/2014	07/03/2014	Environmental Health	<p><b>Subject: Vehicle Fleet List</b></p> <p>I would like a list of the following all from the 01/01/13 - To Present Day:</p> <p>Vehicle Purchases; In order of spend, Where they were purchased from (which company (branch where applicable/available)) Top 10 will be sufficient</p> <p>Parts/Repairs/Maintenance Purchases; In order of spend, Where they were purchased from (which company (branch where applicable/available)) Top 30 will be sufficient</p> <p>Vehicle Hires (external) In order of spend, Where they were hired from (which company (branch where applicable/available)) Top 10 will be sufficient</p>	<p><b>Summary</b></p> <p>Vehicle Fleet Response</p> <p>1. Vehicle Purchases; In order of spend, Where they were purchased from (which company (branch where applicable/available)) Top 10 will be sufficient In 2013/14 we have purchased 3 vehicles.</p> <ul style="list-style-type: none"> <li>• Ford Transit Luton</li> <li>• Ford Transit</li> <li>• Ford Connect</li> </ul> <p>All three vehicles were purchased from Dagenham Motors, Plaistow, London</p> <p>2. Parts/Repairs/Maintenance Purchases; In order of spend, Where they were purchased from (which company (branch where applicable/available)) Top 30 will be sufficient</p> <p>All repairs and maintenance on our vehicle fleet is completed via our in house Workshops. Parts are purchased from local dealers. List of local dealers:-</p> <ul style="list-style-type: none"> <li>• S&amp;B Commercials Plc, West Thurrock for Mercedes and Mitsubishi Cantor vehicles</li> </ul>



# Information Governance Report

## Responses to Requests

					<p>Any Technology providers you use for your fleet of vehicles (such as tracking, safety cameras). In order of spend, Where they were purchased from (which company (branch where applicable/available)) Top 10 will be sufficient.</p>	<ul style="list-style-type: none"> <li>• Johnston Sweepers Ltd, Dorking for all Johnston Sweepers</li> <li>• Dagenham Motors, Plaistow for all Ford vehicles</li> <li>• Harris DAF, West Thurrock for all DAF vehicles</li> </ul> <p>3. Vehicle Hires (external) In order of spend, Where they were hired from (which company (branch where applicable/available)) Top 10 will be sufficient Vehicle hires are provided by:-</p> <ul style="list-style-type: none"> <li>• Northgate-Barking, Essex</li> <li>• Burnt Tree-Purfleet, Essex</li> <li>• Gullivers -Hounslow, Middlesex</li> </ul> <p>4. Any Technology providers you use for your fleet of vehicles (such as tracking, safety cameras). In order of spend, Where they were purchased from (which company (branch where applicable/available)) Top 10 will be sufficient. Since 1st January we have installed trackers on all three vehicles and a camera's on one of the three vehicles. Camera systems purchased from Vision Techniques Vehicle Trackers purchased from Exactrak</p>
Media	18892	17/02/2014	13/03/2014	<p>Recycling, Cleansing and Waste collection Policy</p>	<p><b>Subject: Recycling and Enforcement</b></p> <p>Under the Freedom of Information Act please can you provide the following information regarding recycling: 1) How are residents required to split their recycling waste? 2) How many separate containers do households have? And when are they collected and how often?</p>	<p><b>Summary</b></p> <p>Under the Freedom of Information Act please can you provide the following information regarding recycling: 1. How are residents required to split their recycling waste? All residents are required to split their recycling from their general waste. Separate wheelie bins are provided for households for general and for recyclable waste. All recycling is collected in the one container. 2. How many separate containers do households have? And when are they collected and how often? Households have two separate containers. They are collected</p>

# Information Governance Report

## Responses to Requests

				<p>3) What disposal system do you use? ie where does the waste go to, landfill?</p> <p>4)What fines do you levy on households which do not comply which your recycling policy?</p> <p>5) How many people have been fined in 2013, 2012, 2011, 2010, 2009?</p> <p>6)How much has the council spent in legal fees prosecuting recycling cases in 2013, 2012, 2011, 2010, 2009?</p> <p>7) Please state the number of claims you have received for damage or injury caused or relating to recycling bins in 2013, 2012, 2011, 2010, 2009?</p> <p>8) Please state the amount of money you have paid out in claims you have received for damage or injury caused or relating to recycling bins in 2013, 2012, 2011, 2010, 2009?</p> <p>9) Please state the cost of legal fees in claims you have received for damage or injury caused or relating to recycling bins in 2013, 2012, 2011, 2010, 2009?</p>	<p>weekly.</p> <p>3. What disposal system do you use? i.e. where does the waste go to, landfill?</p> <p>The waste is sent to the East London Waste Authority and the waste is processed in a Biological Materials Recovery Facility.</p> <p>4. What fines do you levy on households which do not comply which your recycling policy?</p> <p>We do not currently issue fines for non-compliance with recycling in the borough.</p> <p>5. How many people have been fined in 2013, 2012, 2011, 2010, 2009?</p> <p>Please see our response to Question 4.</p> <p>6. How much has the council spent in legal fees prosecuting recycling cases in 2013, 2012, 2011, 2010, 2009?</p> <p>Please see our response to Question 4.</p> <p>7. Please state the number of claims you have received for damage or injury caused or relating to recycling bins in 2013, 2012, 2011, 2010, 2009?</p> <p>We do not record information in a reportable automated format to enable us to determine as to whether or not any claims made in respect of damage or injury caused by bins, were caused specifically by recycling bins.</p> <p>In order to retrieve this level of detail of information an officer would be required to interrogate each of the related claims individually, for the five years requested, to be able to identify if a claim was made specifically in relation to a recycling bin, as opposed to another related object. Each case file varies in both complexity and volume of documentation. A thorough reading and review of each file would be required to definitively identify as to whether or not the detail as to the injury giving rise to the claim being as a result of a recycling bin, had been recorded at any point in the proceedings. This manual exercise would exceed the appropriate limit. Under the Freedom of Information Act the Council has a right to refuse a request for information</p>
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# Information Governance Report

## Responses to Requests

						<p>held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p> <p>8. Please state the amount of money you have paid out in claims you have received for damage or injury caused or relating to recycling bins in 2013, 2012, 2011, 2010, 2009?</p> <p>Please see our response to Question 7.</p> <p>9. Please state the cost of legal fees in claims you have received for damage or injury caused or relating to recycling bins in 2013, 2012, 2011, 2010, 2009?</p> <p>Please see our response to Question 7.</p>
Business	18888	17/02/2014	13/03/2014	Finance	<p><b>Subject: Council Investments</b></p> <p>On behalf of Pitch Book Data, Inc., under the Freedom of Information Act 2000, I request a copy of the quarterly public records from the latest quarter for the following information, preferably in Excel or PDF format:</p> <p>1. Names and vintage years of all private equity, venture capital, mezzanine, distressed, real estate/REIT, debt and infrastructure partnerships in the London Borough of Newham</p>	<p><b>Summary</b></p> <p>Disclaimer</p> <p>The Interim performance data does not accurately reflect the current or expected performance of the fund in question, and should not be used to compare returns among multiple private equity funds, and has not been calculated, reviewed, verified or in any way sanctioned or approved by Harbour Vest Partners. This is particularly important for a fund-of-funds since its portfolio of partnership investments consists of partnerships from 4 to 5 vintage years and is thus not comparable to any one vintage year. This information is solely for use by the requestor and is not to be used for any commercial reason.</p> <p>1-6, 8. Please see the attached spreadsheet which details the information requested in relation to Newham investments.</p>

# Information Governance Report

## Responses to Requests

				<p>portfolio.</p> <p>2. Most updated information available on amount committed to the partnerships and amount drawn by the partnerships.</p> <p>3. Distributions made to London Borough of Newham to date by each individual partnership.</p> <p>4. Net Asset Value of each partnership, and estimated remaining value of each partnership, as permitted under the Partnership.</p> <p>5. Internal rates of return (IRRs) for each individual partnership, for the most recent date available. (Please specify whether the data is net or gross of expenses and fees).</p> <p>6. Investment multiple for each individual partnership.</p> <p>7. The dollar amount of "total management fees and costs paid" for each individual partnership on an annualized, year-end basis.</p> <p>8. Date as of which all the above data was calculated.</p> <p>9. Names and service type provided of service providers (ex. Placement Agents, etc.) assisting London Borough of Newham with each individual partnership.</p> <p>10. Names of all private equity, venture capital, mezzanine,</p>	<p>7. We consider that the information requested in relation to the management fees and costs paid for individual partnerships on an annual basis to be commercially sensitive and therefore withhold it under section 43 of the Freedom of Information Act 2000 (FOIA). Under Section 43, information is exempt from disclosure if releasing it would, or would be likely to prejudice the commercial interests of any person (including the public authority holding it).</p> <p>The information requested relates to the specific negotiated rates between the Council and external providers. We consider that in disclosing the full management fees and costs of these financial agreements, would be likely to weaken the Council's bargaining position during future contractual negotiations. This could potentially affect the council's income and budget and essentially, the availability of financial resources for residents and in the delivery of the Council's services.</p> <p>In considering the public interest test the London Borough of Newham has regard to the benefits of maintaining a healthy bidding position during any procurement process, the need to attract a wide range of bidders confident with the way in which the Council would handle their information and how this may affect the Council's bargaining position during future contractual negotiations.</p> <p>We acknowledge that the public interest is served by promoting transparency in the accountability of public funds, ensuring that public money is being used effectively and that the Council is getting value for money when entering into commercial transactions with companies. On the other hand, however, we recognise and consider that there is a greater public interest in maintaining confidentiality and protecting commercially sensitive information, release of which could damage commercial status in future negotiations, including that of the London Borough of Newham. As such, we consider that maintaining the exemption outweighs the public interest in disclosure.</p>
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# Information Governance Report

## Responses to Requests

					distressed, real estate/REIT, debt and infrastructure partnerships partially and fully sold by London Borough of Newham, including date of sale.	9. The Council do not directly use any other service providers in relation to these investments apart from the two named fund managers. 10. The Newham Pension Fund has not directly sold any partnerships.
Public	18891	17/02/2014	14/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Home Education</b></p> <p>Under The Freedom of Information Act 2000 would you please provide the following information in respect of the years 2010 and 2013.</p> <p>1) The average number of electively home educated children known to your authority for each of the above years.</p> <p>2) The average number of children registered at a school in your area for the above years.</p> <p>3) The number of children considered to be missing education (CME) in your area for the above years.</p> <p>4) The number of school attendance orders served on Home Educating families for each of the above years (including how many children per family).</p> <p>5) How many ESOs (Educational Supervision Orders) have been issued on Home Educating Families in your area for the above years (including how many</p>	<p><b>Summary</b></p> <p>Under the The Freedom of Information Act 2000 would you please provide the following information in respect of the years 2010 and 2013.</p> <p>1. The average number of electively home educated children known to your authority for each of the above years. Please see below the number of electively home educated children known to the authority for the requested years.</p> <p>2010 - 90 2011 -130 2012 -150 2013 -165</p> <p>Please note the figures relate to academic years – the years being the September in which the academic year commenced.</p> <p>2. The average number of children registered at a school in your area for the above years. Please see below the annual numbers of children registered in schools for the requested years.</p> <p>2010-51528 2011-52701 2012-54242 2013-55176</p> <p>Please note the figures relate to academic years – the years being the September in which the academic year commenced.</p> <p>3. The number of children considered to be missing education (CME) in your area for the above years. Please see below the information held on our Children Missing</p>

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				<p>children per family).</p> <p>6) The number of those families served school attendance orders which resulted in court proceedings for each of the above years.</p> <p>7) The number of SAO prosecutions which were upheld for each of the above years.</p> <p>8) The number of SAO prosecutions that were revoked for each of the above years.</p> <p>9) The number of SAO prosecutions for each of the above years that did not proceed because they were dropped before the court date for each of the above years and why each case was dropped.</p>	<p>Education records in relation to the total number of children considered to be missing.</p> <p>It has been confirmed that this is the complete information which has been recorded within the requested time frame in relation to the school terms and academic years for which the information is held.</p> <p>2011/12 – Autumn Term – 1st Sept 2011 – 12th January 2012-6 missing</p> <p>2011/12 – Spring Term - January 2012 – 4 March 2012-59 missing</p> <p>2011/12 - Summer term - March 2012 – August 2012-27 missing</p> <p>2012/13 – Whole Academic Year - Sept 2012- August 2013-48 missing</p> <p>4. The number of school attendance orders served on Home Educating families for each of the above years (including how many children per family).</p> <p>Please see below the number of school attendance orders served on home educating families for the requested years.</p> <p>2010-0</p> <p>2011-0</p> <p>2012-2</p> <p>It should be noted these orders were subsequently withdrawn when it was confirmed the children were in Home Education.</p> <p>2013-0</p> <p>Please note the figures relate to academic years – the years being the September in which the academic year commenced.</p> <p>5. How many ESOs (Educational Supervision Orders) have been issued on Home Educating Families in your area for the above years (including how many children per family).</p> <p>No Educational Supervision Orders have been issued to home educating families in the requested time frame.</p> <p>6. The number of those families served school attendance orders which resulted in court proceedings for each of the above</p>
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## Responses to Requests

						<p>years.          No School Attendance Orders issued to Home Educating families in the borough resulted in court proceedings.          7. The number of SAO prosecutions which were upheld for each of the above years.          Please see our response to Question 6.          8. The number of SAO prosecutions that were revoked for each of the above years.          Please see our response to Question 6.          9. The number of SAO prosecutions for each of the above years that did not proceed because they were dropped before the court date for each of the above years and why each case was dropped.          We do not have a central record of this information for reporting purposes.</p>																								
Public	18894	17/02/2014	13/03/2014	Communications/ Press office/publicity	<p><b>Subject : Newham Mag</b></p> <p>1. How many years has the 'Newham Mag' been published/issued?          2. To the nearest thousand, how much has the 'Newham Mag' cost for each published/issued year?</p>	<p><b>Summary</b></p> <p>1. How many years has the 'Newham Mag' been published/issued?          The 'Newham Mag' has been published since 2003.          2. To the nearest thousand, how much has the 'Newham Mag' cost for each published/issued year?          Please see the table below which details the annual net costs for the issue of the Newham Mag since 2003.</p> <table border="1"> <tr> <td>2003/04</td> <td>2004/05</td> <td>2005/06</td> <td>2006/07</td> </tr> <tr> <td>2007/08</td> <td>2008/09</td> <td>2009/10</td> <td>2010/11</td> </tr> <tr> <td>£247,541</td> <td>£250,546</td> <td>£243,991</td> <td>£346,946</td> </tr> <tr> <td>£353,423</td> <td>£375,551</td> <td>£455,685</td> <td>£397,656</td> </tr> <tr> <td>2011/12</td> <td>2012/13</td> <td></td> <td></td> </tr> <tr> <td>£418,086</td> <td>£460,225</td> <td></td> <td></td> </tr> </table>	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11	£247,541	£250,546	£243,991	£346,946	£353,423	£375,551	£455,685	£397,656	2011/12	2012/13			£418,086	£460,225		
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Media	18877	17/02/2014	17/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Fines issued to parents/guardians taking a child out of school during term time.</b></p> <p>I am sending this request under the Freedom of Information Act to ask for the following information:</p> <p>1) How many fines were issued to parents/guardians for taking a child out of school during term time for the following academic years:</p> <p>a) 2008-09 b) 2009-10 c) 2011-12 d) 2012-13</p> <p>2) How many children were taken out of school during term time for 5 days or more for the following academic years:</p> <p>a) 2008-09 b) 2009-10 c) 2011-12 d) 2012-13</p> <p>3) How much is the fine per day for each child that is taken out of school in the borough?</p> <p>4) How much was the largest fine in each of the above calendar years?</p> <p>5) Which school had the highest total amount of fines in each of the above calendar years?</p>	<p><b>Summary</b></p> <p>I am sending this request under the Freedom of Information Act to ask for the following information:</p> <p>1) How many fines were issued to parents/guardians for taking a child out of school during term time for the following academic years:</p> <p>a)2008 -09 b)2009 -10 c)2011-12 d) 2012 -13</p> <p>Newham's Penalty Notice Scheme has only been in operation since 2013. We therefore do not hold any information prior to this.</p> <p>2008-2009 - Not available 2009-2010 - Not available 2010-2011 - Not available 2011-2012 - Not available 2012-2013 - 584 fines issued</p> <p>2) How many children were taken out of school during term time for 5 days or more for the following academic years:</p> <p>a) 2008-09 b)2009-10 c) 2011-12 d) 2012-13</p> <p>The Local Authority do not record or hold this level of detail of information in respect of number of days of individual absences.</p> <p>3) How much is the fine per day for each child that is taken out of school in the borough?</p> <p>The fine is £60 per absence, if paid within 21 days or £120 per absence if paid within 28 days.</p> <p>4) How much was the largest fine in each of the above calendar years?</p> <p>The Local Authority do not record or hold this level of detail of</p>
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## Responses to Requests

					<p>6) Do individual schools or the council keep the money collected through truancy fines? 7) Please send me copies of any guidance issued to schools about issuing fines for truancy, including mitigating circumstances where fines would not be issued. Please provide the information in an excel spreadsheet or another machine readable format.</p>	<p>information in respect of number of days of individual absences. 5) Which school had the highest total amount of fines in each of the above calendar years? Parents and guardians of children at Brampton Manor Academy have received the highest number of fines, totalling 89 fines. As previously stated in our response to Question 1, we do not hold any data prior to 2012 when Newham's Penalty Notice Scheme commenced. 6) Do individual schools or the council keep the money collected through truancy fines? The Local Authority retains the fines collected to fund the administration of the scheme. 7) Please send me copies of any guidance issued to schools about issuing fines for truancy, including mitigating circumstances where fines would not be issued. Please see attached Code of Conduct guidance.</p>
Media	18881	17/02/2014	12/03/2014	CYPS - Schools Traded Services	<p><b>Subject: LEA Referrals</b></p> <p>I would like to request the following under the Freedom of Information act: 1) The number of referrals made by the local education authority of under-18s to specialist drug and alcohol services in 2012/13 and 2011/12; 2) The age of the youngest referral made by the local education authority to specialist drug and alcohol services in 2012/13 and 2011/12;</p>	<p><b>Summary</b></p> <p>LEA Referrals Response For 2011-12, 5 referrals were made from schools to specialist treatment and in 2012-13, 8 referrals were made by schools. In 2011-12, the youngest referral made by a school was 14. Data for 2012/13 is unavailable.</p>

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Media	18893	17/02/2014	13/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Absences from School</b></p> <p>Please you could you supply me, under the FOI Act, with the following information:</p> <p>a) How many fines have been issued to parents for taking unauthorised holidays and (separately) for unauthorised absences by children from school since the beginning of this academic year (2013/14) up until this FOI request? Please provide the information broken down into individual months. Can you also provide me with comparable figures for the previous two academic years?</p> <p>2) What is the total cash value of these fines (for each category individually) so far? (if calculating this figure will take too long please supply me the number of fines and the level of each fine).</p> <p>3) How many of these cases have reached court (or if they have not, what is their current status)?</p> <p>4) Have any parents received prison sentences or suspended sentences in relation to any such cases, and if so can you provide details (redacted if necessary)?</p>	<p><b>Summary</b></p> <p>Please you could you supply me, under the FOI Act, with the following information:</p> <p>1. How many fines have been issued to parents for taking unauthorised holidays and (separately) for unauthorised absences by children from school since the beginning of this academic year (2013/14) up until this FOI request? Please provide the information broken down into individual months. Can you also provide me with comparable figures for the previous two academic years? For the current academic year 2013/2014 a total of 323 fines have so far been issued to parents for unauthorised absences (as of 10th March 2014) Our systems are unable to compile a report detailing the requested information broken down by month. We do not record separately whether the absences were holidays or not, just that the absences from school were unauthorised. Please see below the annual totals of fines issued to parents for the last two academic years. 2012-2013-584 fines issued 2011-2012-No information available – it may be useful to note that Newham’s penalty notice scheme has only been in operation since 2013. We therefore do not hold any information prior to this.</p> <p>2. What is the total cash value of these fines (for each category individually) so far? (if calculating this figure will take too long please supply me the number of fines and the level of each fine). Each fine is £60 per single parent or £120 for two parents. Please see below the total value of the fines for the requested academic years. 2013 – present -Total £19,380 (as of 10.03.14) 2012-2013 -Total £35,040 2011-2012-No information available – please see our response</p>
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## Responses to Requests

						<p>to Question 1.</p> <p>3. How many of these cases have reached court (or if they have not, what is their current status)</p> <p>Our records show 59 cases have progressed to court, with a number of cases still pending or part way through the process.</p> <p>4. Have any parents received prison sentences or suspended sentences in relation to any such cases, and if so can you provide details (redacted if necessary)?</p> <p>To date no parents have received prison or suspended sentences.</p>
Media	18898	17/02/2014	13/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Female Genital Mutilation</b></p> <p>I am requesting under the Freedom Of Information Act to know:</p> <p>Do you record cases of Female Genital Mutilation in your borough?</p> <p>If so, and for each of the last five calendar years:</p> <p>How many cases of Female Genital Mutilation have you recorded?</p> <p>How many of these cases have been recorded by Social Services?</p> <p>How many of these cases have been recorded by schools?</p> <p>How many of those were under 18s?</p> <p>What nationality?</p> <p>What training is in place for staff</p>	<p><b>Summary</b></p> <p>I am requesting under the Freedom Of Information Act to know:</p> <p>Do you record cases of Female Genital Mutilation in your borough?</p> <p>If so, and for each of the last five calendar years:</p> <ul style="list-style-type: none"> <li>• How many cases of Female Genital Mutilation have you recorded?</li> <li>• How many of these cases have been recorded by Social Services?</li> <li>• How many of these cases have been recorded by schools?</li> <li>• How many of those were under 18s?</li> <li>• What nationality?</li> </ul> <p>It is not possible to draw information in a reporting format from our computer systems in respect of any number of contributory factors, including cases of Female Genital Mutilation, which may have been considered at any point in relation to the welfare of a child being brought to the attention of Children's Social Care. It is not possible to contain this level of detail in our reporting computer systems nor is there an available search facility from which a report may be drawn.</p> <p>In order to retrieve this information it would be necessary for an officer to manually interrogate each individual file for each of</p>

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				<p>who deal with children (including within social services and education) to recognise FGM and report it?          Is this training mandatory?          How much does this training cost?          If not, is this because of:          A) Lack of appropriate referral system          B) Lack of training &amp; information          C) Other, please explain.....</p>	<p>initial or single assessment which would have been undertaken in the last five years to determine as to whether concerns relating to Female Genital Mutilation may have been cited at any point in the history of the case. Each case file varies in both complexity and volume of documentation. A thorough reading and review of each file would be required to definitively identify as to whether this factor had been cited at any point in the history of the case. Such manual retrieval of information would exceed the appropriate limit.</p> <p>Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit. It may be useful to note that since April 2013 there has been a specific question as part of the Initial Assessment and later in the Single Assessment asking whether there are any concerns about Female Genital Mutilation. This would however be noted in the full assessment of the child and would not be retrievable from our computer systems, to allow for this level of detail to be reported upon in terms of numbers, as has been detailed above.</p> <p>What training is in place for staff who deal with children (including within social services and education) to recognise FGM and report it?</p> <p>The Children and Young People service offer four training sessions per year through the Local Safeguarding Children Board. The offer of this training is available across multi-agencies in the area and so far attendees have included</p>
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						<p>representatives from Education, Health and the Local Authority.          Is this training mandatory?          The training is not mandatory.          How much does this training cost?          The training costs £400 per session.          If not, is this because of:          a. Lack of appropriate referral system          b. Lack of training &amp; information          c. Other, please explain.....          Not applicable.</p>
Media	18900	17/02/2014	13/03/2014	CYPS - Schools Traded Services	<p><b>Subject: On-site Kitchen facilities to provide lunches for school children (4-7 yrs old)</b></p> <p>The total number of schools under the control of your local education authority which provide education for children in reception, and years one and two (aged 4-7).          Of these, please state:          The number of schools that don't have any on-site kitchen facilities to provide lunches for children          The number that don't have adequate on-site kitchen facilities to provide hot lunches to all infant children, i.e. that would require upgrading to offer this facility          Please provide the total estimated cost of these improvements          The number of schools that do not have any dining hall or similar space in which infant children can</p>	<p><b>Summary</b></p> <p>1. There are a total of 64 schools under the control of the Local Authority which provide education ton 4 – 7 year olds.          2-8. The London Borough of Newham, as part of one of our Mayor's Promises, already provides free school meals to all primary aged children and therefore all our primary schools already have suitable kitchen and dining facilities.</p>

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					eat hot lunches The number that do not have an adequate dining hall or other similar space in which all infant children can eat hot lunches – i.e. please state the number of schools which would need this facility to be upgraded to offer somewhere for all infant children to eat hot lunches Please provide the total estimated cost of these improvements.	
Media	18902	18/02/2014	13/03/2014	Housing Benefit Service	<p><b>Subject: Bedroom Tax</b></p> <p>I am writing to make a request under the Freedom of Information Act for details of appeals made against the bedroom tax. Please could you detail the following:</p> <p>I wish to clarify that I am asking about appeals since April 2013, when the tax was first introduced During 2012/13:</p> <ol style="list-style-type: none"> <li>1. How many appeals against paying the spare room subsidy were submitted?</li> <li>2. Please provide a summary of each, stating the reason for the appeal (or category of reason if categorised, for example but not limited too room is spare due to resident serving in Armed Forces, or resident abroad, or resident</li> </ol>	<p><b>Summary</b></p> <ol style="list-style-type: none"> <li>1. We have received four appeals against paying the spare room subsidy (as part of the so-called 'bedroom tax') since April 2013.</li> <li>2. Please see the basic details of the appeals as set out below and the outcome where available.</li> </ol> <p>Claimant A Separate bedroom required due to mental health issues. Outcome: appeal unsuccessful and refused by Tribunal Service.</p> <p>Claimant B Separate bedroom required for occasional stay of relative with mental health issues. Outcome : still ongoing.</p> <p>Claimant C Separate bedroom required due to mental health/physical health issues. Outcome : still ongoing.</p> <p>Claimant D Additional bedroom required for visiting relative with minor health issues. Outcome : still ongoing.</p>

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					deceased, etc.), if the appeal was successful or unsuccessful, and the reason for this decision.	
Media	18906	18/02/2014	17/03/2014	CYPS - Safeguarding Intervention	<p><b>Subject: FGM training for teachers and childcare professionals</b></p> <p>I am sending this request under the Freedom of Information Act to ask for the following information: Further to the document "Newham Safeguarding Children Board Multi-Agency Training Programme (slide 31)" and the Newham Domestic and Sexual Violence Delivery Plan 2013-16 (P. 8)", please provide me with copies of all guidance given to teachers and safeguarding professionals in relation to protecting girls and women at risk of FGM.</p>	<p><b>Summary</b></p> <p>Multi-agency training courses are provided by Newham Safeguarding Children Board (NSCB) and cover a range of safeguarding issues including FGM. School staff who attend these multi-agency courses will therefore receive training about the recognition and appropriate response to any concerns arising from children or young people who attend their school. The course is suitable for any staff working in FGM practicing communities or with an interest in this area. This course enables practitioners to gain an understanding of their roles and responsibilities regarding issues relating to FGM and Safeguarding. The objectives of the course are;</p> <ul style="list-style-type: none"> <li>• To gain awareness of FGM guidelines and how to access them</li> <li>• To consider how FGM relates to the safeguarding agenda</li> <li>• To understand the background, signs, symptoms and health implications of FGM</li> <li>• To know how to make a referral</li> </ul> <p>All schools must have a senior leader with designated responsibility for safeguarding within their school whom should be fully conversant with all safeguarding issues, including FGM. This person should identify and respond to the training needs of the wider staff group.</p> <p>School designated staff are free to identify training needs that can be met by private providers who offer specific training courses on FGM. Each school should hold a record of staff training undertaken with such private providers. The Local Authority does not hold this information.</p>

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Public	18908	18/02/2014	13/03/2014	Insurance, Treasury Management; Superannuation Fun	<p><b>Subject: Teacher Compensation</b></p> <p>Under the Freedom of Information Act: I request the following information on ALL compensation claims paid to teachers at council-run schools.</p> <p>1) The number of court-ordered settlements or out-of-court settlements paid to teachers at council-run schools in the past three years, broken down by year i.e. claims settled in last three years irrespective of original claim date.</p> <p>2) The total cost of these settlements in each of the past three years, broken down by year (i.e. 2012/2013, 2011/12/ 2010/11).</p> <p>3) Please provide a breakdown of each settlements paid to teachers at council-run schools in the past three years to include:</p> <p>a) The date of the settlement b) The type of agreement i.e. contested compensation claim or out-of-court settlement. c) The total cost of the settlement d) Internal legal fees e) Claimant legal fees d) As many details as to why the claim was brought against the</p>	<p><b>Summary</b></p> <p>Under the Freedom of Information Act I request the following information on ALL compensation claims paid to teachers at council-run schools.</p> <p>1) The number of court-ordered settlements or out-of-court settlements paid to teachers at council-run schools in the past three years, broken down by year i.e. claims settled in last three years irrespective of original claim date. Please see below the total number of claims settled in the respective financial years. 2010-2011-11 claims 2011-2012-7 claims 2012-2013-14 claims We do not hold information in relation to whether the claim was settled out of court or following court proceedings.</p> <p>2) The total cost of these settlements in each of the past three years, broken down by year (i.e. 2012/2013, 2011/12/ 2010/11).</p> <p>Please see below the total cost of those claims settled in the respective financial years. 2010-2011-£79,871.52 2011-2012-£70,604.08 2012-2013-£206,627.10 It should be noted this total relates to the total amounts paid for the total costs of the claims, not solely in respect of the settlement received by the claimant. These total costs of all claims in the respective years include the damages (settlement) paid to the claimant, claimants solicitors costs &amp; our own Solicitors costs (if appointed). We do not hold the relevant breakdown of these total down into individual amounts and the amounts of damages awarded to the claimants, separate from legal costs.</p> <p>3) Please provide a breakdown of each settlements paid to</p>
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					council i.e. a detailed summary of injuries or bullying incidents i.e. Teacher broker her leg after falling in school playground.	teachers at council-run schools in the past three years to include: a) The date of the settlement We do not hold this information. b) The type of agreement i.e. contested compensation claim or out-of-court settlement. We do not hold this information. c) The total cost of the settlement Please see the information held in the attached spreadsheet. d) Internal legal fees We do not hold a breakdown of the total cost of the claim as detailed in our response to Question 2. e) Claimant legal fees We do not hold a breakdown of the total cost of the claim as detailed in our response to Question 2. f) As many details as to why the claim was brought against the council i.e. a detailed summary of injuries or bullying incidents i.e. Teacher broker her leg after falling in school playground. Please see the information held in the attached spreadsheet in relation to the event giving rise to the claim.
Public	18915	18/02/2014	13/03/2014	Complaints and Member Enquiries	<b>Subject: Dockside Development-Planning</b>  1. Justification for the proposed location, including the environmental impact and cost benefit analysis. 2. An indication of the Town Planning Issues which will affect the project and the possible mitigation. 3. How will the public concerns be	<b>Summary</b>  All information held in respect of this development of the site are held through planning applications for the site. It may be useful to note that all planning documentation in this respect is already publically available on the Newham planning register, available on the Newham website. For your ease of reference, please see the relevant web link below <a href="https://pa.newham.gov.uk/online-applications/search.do;jsessionid=64387469AD16B67A3CA3D5F13DDC706A">https://pa.newham.gov.uk/online-applications/search.do;jsessionid=64387469AD16B67A3CA3D5F13DDC706A</a>

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					addressed.	<p>?action=simple&amp;searchType=Application</p> <p>Should you select Planning on the Planning Portal and enter any key search words and addresses in the area in the search engine option relevant planning applications are returned. Once you click on these applications and select the Documents tab on the application page, there should be a number of different plans available for your review.</p> <p>As with all planning processes there is a period of public consultation to enable local residents to express their support or objections to any relevant plans.</p> <p>For your reference, please also see below the relevant press releases into the potential future of this site and the redevelopment options.</p> <p><a href="http://www.london.gov.uk/media/mayor-press-releases/2013/05/mayor-announces-1bn-deal-to-transform-royal-albert-dock-into">http://www.london.gov.uk/media/mayor-press-releases/2013/05/mayor-announces-1bn-deal-to-transform-royal-albert-dock-into</a></p> <p>Please also see the link below to the Newham website which details the proposals for the regeneration of North Woolwich, which includes the Enterprise Zone of Royal Docks, together with a link for the attachment of 'A Vision of Royal Docks'.</p> <p><a href="http://www.newham.gov.uk/Pages/ServiceChild/Regenerating-North-Woolwich.aspx#RoyalDocks">http://www.newham.gov.uk/Pages/ServiceChild/Regenerating-North-Woolwich.aspx#RoyalDocks</a></p>
Business	18914	18/02/2014	14/03/2014	Complaints and Member Enquiries	<p><b>Subject: CYPs Contacts</b></p> <p>Please would you be so kind as to provide the following information:</p> <p>1)The name, job titles, section / department, telephone and email addresses of the Officers responsible for making accommodation and support placements for young people 16-19 who are either in Looked After</p>	<p><b>Summary</b></p> <ol style="list-style-type: none"> <li>1. Service Manager Placements – Mussarat Gul.</li> <li>2. We do not currently have the post of Children's Commissioning Manager.</li> <li>3. There is a central Finance team who deal with Finance across the council. The payments team may be contacted through the contact telephone details below.</li> </ol> <p>All officers are contactable at the Newham Dockside address on this headed paper.</p> <p>All Newham officers are available via email at</p>

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					<p>Care or Leaving Care. These Officers responsible are usually called Placement Officers, Access to Resources Officers, Commissioning Officers, Contract Officers etc.</p> <p>2)The name, telephone and email address of the Children's Commissioning Manager.</p> <p>3)The name, job titles, section / department, telephone and email addresses of the Finance or Payments Officers who are responsible for making payments for such services to providers like ourselves.</p>	<p><a href="mailto:firstname.lastname@newham.gov.uk">firstname.lastname@newham.gov.uk</a></p> <p>All Newham officers are available through the Contact Centre at 0208 430 2000.</p> <p>Newham Council does ask that its staff are not sent any unsolicited promotional or other sales materials/communications or added to any such mailing lists. Our staff are very busy and any procurement activity is completed by the Council on a corporate basis.</p>
Media	18917	18/02/2014	13/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Pupil Premium</b></p> <p>Please could you tell me how many parents applied for the Pupil Premium in the Summer Term of 2011 - what was the full amount paid to schools, please could you provide comparative figures for 2012 and 2013.</p>	<p><b>Summary</b></p> <p>All pupil data in relation to Pupil Premiums is collected by Central Government and therefore as a Local Authority we only hold the total approved numbers and the total amounts. We do not hold information in relation specifically to the Summer Term of 2011. We have therefore forwarded to you the information we hold in relation to the start of the Spring term in January for the requested years. Please see the attached spreadsheet which details the numbers and total amounts for the last three years.</p>
Business	18918	18/02/2014	13/03/2014	Highway Maintenance	<p><b>Subject : Highways Inspection Reports</b></p> <p>We are currently undertaking enquires with our client and in the</p>	<p><b>Summary</b></p> <p>We can confirm Green Street, E13 benefitted from routine highway safety inspections on foot on a monthly basis in the period before June 2012.</p>

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					<p>meantime would kindly request the date of your last pre-accident inspection of this location, the frequency of inspections, how inspections are carried out (on foot or slow moving vehicle) and confirmation if any defects were noted at the time of your last pre accident inspection.</p> <p>Finally, have any Section 81 Notices been issued to our Clients?</p>	<p>The last inspection before 14th June 2012 was conducted on 28th May 2012.</p> <p>Please find attached the summary of works undertaken at this location. Please note, we have provided the recorded information held in the attached spreadsheet in relation to the location of the identified defects and associated works, although this may not be specific to the exact location to which your request refers.</p>
Public	18907	18/02/2014	14/03/2014	Buildings and Facilities Management	<p><b>Subject: Paper Spend</b></p> <p>I would be grateful if you could supply the following information under the terms of the Freedom of Information Act (2000)</p> <p>How much did your council, and its constituent departments, spend on purchasing paper and paper products - (such as pads, copier/fax/printer paper, post-it notes etc) in the financial years 2011/2012, 2012/2013 and in the first six months of the current financial year 2013/2014</p> <p>How much did the council, and constituent departments, spend on purchasing or renting/leasing fax and photocopier machines in the two full and half years outlined above. Could you please include</p>	<p><b>Summary</b></p> <p>Paper Spend Response</p> <p>1. How much did your council, and its constituent departments, spend on purchasing paper and paper products - (such as pads, copier/fax/printer paper, post-it notes etc) in the financial years 2011/2012, 2012/2013 and in the first six months of the current financial year 2013/2014</p> <p>Period 2011/2012           £1,011,560</p> <p>Period 2012/2013           £877,112</p> <p>2013/14 (1st 6mths) £584,206</p> <p>2. How much did the council, and constituent departments, spend on purchasing or renting/leasing fax and photocopier machines in the two full and half years outlined above. Could you please include rental costs, commission paid on copies to suppliers and the rental costs of those phone lines dedicated to the use of fax machines.</p> <p>Period 2011/2012           £175,078</p> <p>Period 2012/2013           £125,655</p> <p>2013/14 (1st 6mths) £53,848</p> <p>3) To provided details of products such as pads, fax paper, post-</p>

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					rental costs, commission paid on copies to suppliers and the rental costs of those phone lines dedicated to the use of fax machines.	it notes etc. For paper products such as pads and post-it notes. Please note that this is in addition to spend on photocopy paper for item (2): Period 2011/2012 £21,724 Period 2012/2013 £20,157 2013/14 (1st 6mths) £11,188
Public	18916	18/02/2014	13/03/2014	ICT	<p><b>Subject: ICT Support Services</b></p> <p>I would like to request the following breakdown of your hardware maintenance and costs: A list of the models of the physical servers, storage devices, tape libraries, network switches and routers under support contracts; as well as the cost and duration of said contracts, with start and end dates and service level associated with the equipment. Could you also supply the names of the suppliers of aforementioned support services? I would also request the name of the person/s in your organisation responsible for the maintenance support contracts.</p>	<p><b>Summary</b></p> <p>Please find attached the list of models as requested. All Servers and storage devices are leased with Hewlett Packard Ltd Server and storage Hardware : Hewlett Packard Ltd Start Date: Oct 2004 End Date: Oct 2014 Cost approx. £94K per month Network Equipment: Logicalis Three year contract Start Date 25th April 2013. Cost approx. 132K pa Hardware Support HP Hardware Maintenance Onsite Support Hardware Problem Diagnosis Onsite Support Parts and Material provided 4 Hr Onsite Response - 13 Hrs Standard Office Days Please see below the named contacts in relation to these services. Hardware: Gary Sussex, Service Manager, 020 8430 2000. <a href="mailto:Gary.sussex@newham.gov.uk">Gary.sussex@newham.gov.uk</a> Network Equipment: Keith Rixon, Networks Manager, 020 8430 2000 <a href="mailto:keith.rixon@newham.gov.uk">keith.rixon@newham.gov.uk</a></p>

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Public	18921	19/02/2014	19/03/2014	Public Health, Safety & Licensing	<p><b>Subject: Trading Standards food samples</b></p> <p>This FSA table details the number of official food samples taken in 2012/13 for each local authority:  <a href="http://multimedia.food.gov.uk/multimedia/spreadsheets/laems-sampling_2012-13.xls">http://multimedia.food.gov.uk/multimedia/spreadsheets/laems-sampling_2012-13.xls</a></p> <p>1)For your authority, please provide the number of samples from the years 2012/13 and 2013/14 (to date) that were classified as unsatisfactory for these analysis types:            Composition (column F)            Labelling &amp; Presentation (column G)            Others (column H)</p> <p>2)For each of these unsatisfactory samples, please provide the record detailing the unsatisfactory result and any follow up action taken by Trading Standards. Please send these records as attachments. If necessary, these can be delivered in compressed files and/or multiple emails.</p> <p>3)Please provide details of the maximum fine levied by your authority's Trading Standards in the last two years as a result of a food product being "unsatisfactory"?</p>	<p><b>Summary</b></p> <p>This FSA table details the number of official food samples taken in 2012/13 for each local authority:  <a href="http://multimedia.food.gov.uk/multimedia/spreadsheets/laems-sampling_2012-13.xls">http://multimedia.food.gov.uk/multimedia/spreadsheets/laems-sampling_2012-13.xls</a></p> <p>If providing the above information for the last two years would take too long, please provide the information for the current year 2013/14 (to date) only.</p> <p>1. For your authority, please provide the number of samples from the years 2012/13 and 2013/14 (to date) that were classified as unsatisfactory for these analysis types:            Composition (column F)            Labelling &amp; Presentation (column G)            Others (column H)</p> <p>You stated in your request that should the recovery of the initially requested information take too long, we should provide the information for the current financial year 2013/2014. As this information requires a manual retrieval of data from individual paper files we have only provided the information for the current financial year.</p> <p>In the current financial year to date there have been a total of 24 unsatisfactory sample results. Of this total 10 were in relation to composition and the other 14 were in relation to labelling.</p> <p>2. For each of these unsatisfactory samples, please provide the record detailing the unsatisfactory result and any follow up action taken by Trading Standards.</p> <p>Please see the table below which details the type of unsatisfactory result and the sample type to which the result related.</p> <p>Composition KEBAB            Composition KEBAB            Composition KEBAB            Composition KEBAB</p>
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				<p>If providing the above information for the last two years would take too long, please provide the information for the current year 2013/14 (to date) only.</p>	<p>Composition KEBAB            Composition KEBAB            Composition KEBAB            Composition KEBAB            Composition PILSBURY ATTA            Composition GROUND NUTS            Labelling DRIED PANGASH            Labelling SMOKED HERRING FILLETS            Labelling SMOKED HERRING FILLETS            Labelling SMOKED STRIPED CAT FISH            Labelling SMOKED CATFISH            Labelling SHAWA FILLETS            Labelling SMOKED TILAPIA FILLET            Labelling PURE OIL            Labelling RED PALM OIL            Labelling RED PALM OIL            Labelling PALM OIL            Labelling HAMDARD ROOH AFZA            Labelling SHARBAT ROOH AFZA            Labelling PERIGRAUPENGRUTZE</p> <p>As a result of unsatisfactory sample results, Food Safety officers would directly contact the retailers and formally notify them of the adverse results. In the case of labelling results, further checks would be made to see if the food businesses concerned were continuing to use these same products following notification.</p> <p>In the case of composition adverse results, it is usual that food business operators purchase these goods from suppliers in the format as sold and would purchase the product in good faith that it was of the composition as advised and as sold. Following any adverse results the retailer would be advised of the outcome. We would not in the first instance take direct action against the owner of the food business as unless they had made the product themselves and were clearly responsible for misleading the</p>
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						<p>public. We would however make follow up visits to check if the retailer continued to use the same supplier following any adverse results.</p> <p>It is the responsibility of the Local Authority where the product was manufactured to initiate any enforcement proceedings in respect of adverse sample results in relation to incorrect product composition.</p> <p>Following receipt of an adverse composition result we would directly notify the Local Authority in which the product had been manufactured.</p> <p>3) Please provide details of the maximum fine levied by your authority's Trading Standards in the last two years as a result of a food product being "unsatisfactory"?</p> <p>There have been no prosecutions/fines issued in 2013/14 as a result of an unsatisfactory sample result.</p>
Public	18923	19/02/2014	14/03/2014	Public Health, Safety & Licensing	<p><b>Subject: Licensing Scheme</b></p> <ol style="list-style-type: none"> <li>1. How many Selective licences has Newham ever issued?</li> <li>2. How many Selective licences has Newham ever refused?</li> <li>3. How many premises inspections have you made relating to Selective licences?</li> <li>4. What income has Newham accrued for Selective licensing since the scheme started?</li> <li>5. What costs has Newham incurred directly related to Selective licensing?</li> <li>6. How many prosecutions has Newham made related to landlords not having Selective</li> </ol>	<p><b>Summary</b></p> <p>Newham has a licensing scheme which covers three types of licences and not just selective licenses. As such the responses below reflect all licences under the Newham Scheme.</p> <ol style="list-style-type: none"> <li>1. How many Selective licences has Newham ever issued? A total of 32,200 licence applications have been received, with 30,100 licenses issued. This figure includes mandatory, additional and selective licences.</li> <li>2. How many Selective licences has Newham ever refused? A total of 18 landlords have been refused licences equating to 142 individual properties. A further 546 landlords (equating to 639 individual properties) have been granted one year licences as they have been identified as landlords of concern.</li> <li>3. How many premises inspections have you made relating to Selective licences? Since February 2013 officers have carried out 2482 multi agency enforcement visits and completed 1110 full inspections.</li> </ol>



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## Responses to Requests

					<p>licenses?</p> <p>7. How many complaints from tenants has Newham had related to selective licensing?</p> <p>8. How many complaints has Newham received relating to selective licensing?</p>	<p>4. What income has Newham accrued for Selective licensing since the scheme started?</p> <p>The total income from property licensing fees from 2012 to 17th February 2014 is £5,853,175.</p> <p>5. What costs has Newham incurred directly related to Selective licensing?</p> <p>The total costs incurred relating to property licensing since 2012, forecast to the end of the current financial year is £4,844,357. Please note both income and costs are rolled forward within the project budget for the five year period until 2017.</p> <p>6. How many prosecutions has Newham made related to landlords not having Selective licenses?</p> <p>Since February 2013 a total of 185 prosecutions have been passed to Newham's legal team.</p> <p>7. How many complaints from tenants has Newham had related to selective licensing?</p> <p>We have no record of any complaints from tenants specifically in relation to selective licensing.</p> <p>8. How many complaints has Newham received relating to selective licensing?</p> <p>Since the introduction of the scheme in January 2013, we have recorded a total of 28 complaints which have been responded to through the Corporate Complaints procedure. It is likely there have been additional informal complaints or service requests which have been responded to directly by the service in the course of assisting landlords in completing their licence applications. We do not have a central record of the number of informal complaints which may have been addressed in this way.</p>
Public	18926	19/02/2014	14/03/2014	Property Valuation	<p><b>Subject: Compulsory Purchase Orders</b></p> <p>I am writing to request the amount</p>	<p><b>Summary</b></p> <p>1. There are no Compulsory Purchase Orders on Council owned land within the Council at this time.</p>

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					<p>of Compulsory Purchase Orders on council owned land within your council at this time.</p> <p>Secondly, would you be able to let me know if there have been any other CPO orders within the council in the last two years and the outcomes of the order?</p>	<p>2. There have been two compulsory purchase orders (CPOs) made by the Council in the last two years. These are;</p> <p>a. 23 EARLHAM GROVE, LONDON, E7 9AL - COMPULSORY PURCHASE ORDER 2013 - A public inquiry was held into the objections received to this CPO on the 8th of January 2014 and the Council is now awaiting the Secretary of States' decision on this.</p> <p>b. 112 CAPEL ROAD, FOREST GATE,LONDON, E7 0JS - COMPULSORY PURCHASE ORDER 2013 - This CPO is being held in abeyance in order to allow the owner resolve some probate issues surrounding the Property.</p> <p>A third CPO, namely RATHBONE MARKET - COMPULSORY PURCHASE ORDER 2011, although made three years ago, was confirmed by the Secretary of States for Communities and Local Government on 20th August 2012 .</p>
Public	18927	19/02/2014	14/03/2014	Housing Standards	<p><b>Subject: Outer Borough Housing Stock</b></p> <p>I would like to know whether the council owns any housing stock that is not geographically within the council's boundaries (i.e not part of the borough or area that the council serves/in an area that falls under a different council)</p> <p>Would you be able to let me know which housing stock this is and if possible, when it was purchased</p>	<p><b>Summary</b></p> <p>Please see below the total number and type of council owned residential housing stock which is located outside the geographical boundaries of the London Borough of Newham.</p> <p>Stock Count Houses Bungalows Flats Maisonettes Plots</p> <p>Brentwood: 32 202 8 109 3 0</p> <p>Havering: 108 64 0 44 0 0</p> <p>Redbridge: 186 10 0 175 1 0</p> <p>Waltham Forest: 1 0 01 0 0</p> <p>We do not hold recorded information as the when each of the properties was purchased.</p>
Business	18925	19/02/2014	14/03/2014	ICT	<p><b>Subject: IT ASSET DISPOSAL AND WEEE RECYCLING</b></p> <p>Please see my questions below:</p>	<p><b>Summary</b></p> <p>Which IT disposal company does the Council currently use to dispose of their redundant IT equipment? Ecosystems I.T. Ltd</p>

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				<p>Which IT disposal company does the Council currently use to dispose of their redundant IT equipment?          How long is the IT disposal contract for and when does it expire?          Name and contact details of the person responsible for IT disposal and WEEE recycling in the Council?          What is important to the Council when choosing an IT disposal supplier?          What type of security accreditations does the Council take into consideration when choosing an IT disposal supplier?          Is the council aware of the ADISA certification IT disposal suppliers can become accredited with?          How often does the organisation dispose of redundant IT equipment per annum?          How many sites does the Council require collections from?          On average how much equipment is picked up on a normal collection?          What type of reporting does the Council require back for auditing purposes?          Do you receive a financial return</p>	<p>How long is the IT disposal contract for and when does it expire?          There is no contract in place. Disposal is carried out on a need basis.          Name and contact details of the person responsible for IT disposal and WEEE recycling in the Council? Gary Sussex, Service Manager <a href="mailto:Gary.sussex@newham.gov.uk">Gary.sussex@newham.gov.uk</a>          Telephone : 0208 430 2000          What is important to the Council when choosing an IT disposal supplier? Safety and Security.          What type of security accreditations does the Council take into consideration when choosing an IT disposal supplier? Duty of Care, WEEE Directive, RoHS and Data Protection Legislation.          Is the council aware of the ADISA certification IT disposal suppliers can become accredited with? No          How often does the organisation dispose of redundant IT equipment per annum? Once per year.          How many sites does the Council require collections from? One          On average how much equipment is picked up on a normal collection? Monitors – 20, PCs – 12, Servers – 6, Printers – 6          What type of reporting does the Council require back for auditing purposes? Certificates and equipment details.          Do you receive a financial return from your current IT disposal partner? No          Do you require any onsite services? No          How many IT users does the organisation support?          Approximately 4000          What is the split of PC's, Laptops, Thin Clients? Most of the equipment is leased. PC's approx. 2800, laptops and tablets 400          What is the make and model of the IT equipment? HP - 7100, 7600, DC7700,DC7800, NC4400, TC4400, 2510P, DX2400.          How much of your IT estate do you refresh per annum? Very little, most of the equipment is leased.          Do you have any current or upcoming projects that'll result in redundant IT equipment? No</p>
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					<p>from your current IT disposal partner?</p> <p>Do you require any onsite services?</p> <p>How many IT users does the organisation support?</p> <p>What is the split of PC's, Laptops, Thin Clients?</p> <p>What is the make and model of the IT equipment?</p> <p>How much of your IT estate do you refresh per annum?</p> <p>Do you have any current or upcoming projects that'll result in redundant IT equipment?</p>	
Organisation	18924	19/02/2014	14/03/2014	Vulnerable Young People	<p><b>Subject: Hate related bullying incidents</b></p> <p>How many bullying / cyber bullying related referrals have you received in the last 3 years (including yearly breakdowns). Of these referrals, how many were referred for assessment, immediate protection, or a children in need plan or child protection plan.</p>	<p><b>Summary</b></p> <p>It is not possible to draw information in a reporting format from our computer systems in respect of any number of contributory factors, including cases regarding bullying or cyber bullying, which may have been considered at any point in relation to the welfare of a child being brought to the attention of Children's Social Care. It is not possible to contain this level of detail in our reporting computer systems nor is there an available search facility from which a report may be drawn.</p> <p>In order to retrieve this information it would be necessary for an officer to manually interrogate each individual file for each referral, initial or single assessment which would have been undertaken in the last three years to determine as to whether concerns relating to bullying may have been cited at any point in the history of the case. Each case file varies in both complexity and volume of documentation. A thorough reading and review of each file would be required to definitively identify as to whether</p>

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						<p>this factor had been cited at any point in the history of the case. Such manual retrieval of information would exceed the appropriate limit.</p> <p>Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p>
Public	18922	19/02/2014	19/03/2014	Payments	<p><b>Subject: Maintenance Companies</b></p> <p>Has the London borough of Newham in the last 12 months contracted Essex property maintenance services ltd to carry out any work on property in the London borough of Newham?</p>	<p><b>Summary</b></p> <p>In the absence of any additional detail in respect of type of service rendered, type of property where work may have been carried or Council service whom may have contracted, we have conducted a search of our central Finance records. We do not hold any records of any payments being made to Essex Property Maintenance Services for any services in the last twelve months.</p>
Media	18920	19/02/2014	18/03/2014	ICT	<p><b>Subject: Council's use of G-Cloud</b></p> <p>I want to know how much money has been spent on cloud-based services by the council since February 2012 (when the Government's G-Cloud initiative began). Furthermore, I'd also like</p>	<p><b>Summary</b></p> <p>The Council has not procured or purchased any new G-Cloud services since February 2012.</p>

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					to know how much money has been spent on procuring cloud services via G-Cloud, as well as buying cloud products from other, non-G-Cloud sources. I'd also like to request a breakdown of the type (vendor and function) of cloud products the council has purchased since February 2012, too.	
Public	18928	20/02/2014	14/03/2014	Insurance, Treasury Management; Superannuation Fun	<p><b>Subject: Potholes</b></p> <p>Under the Freedom of Information Act 2000, I request your local authority to provide me with the following information. How much your local authority has paid to motorists in compensation for damage to their vehicles caused by potholes during 1) 2010/11 2)2011/12 3)2012/13 and 4)2013/14 financial years. How much the average cost of compensation your local authority has paid to motorists for damage to their vehicles caused by potholes during 1)2010/11 2)2011/12 3)2012/13 and 4)2013/14 financial years. How many claims your local authority has received from motorists relating to</p>	<p><b>Summary</b></p> <p>How much your local authority has paid to motorists in compensation for damage to their vehicles caused by potholes during 1)2010/11 2)2011/12 3)2012/13 and 4)2013/14 financial years. Please see the information below which details the annual total amount paid in respect of claims made by motorists for damage to their vehicles caused by potholes. 2010/11-£11,500.17 2011/12-£10,866.72 2012/13-£3,796.44 2013/14-45,283.19 Please note, all cost totals include damages, claimant's solicitors and our own solicitors costs (if appointed). We do not hold the breakdown of this total cost/level of compensation of each claim. This data relates to the date the case was closed and not when the claim was made or incident giving rise to claim occurred. How much the average cost of compensation your local authority has paid to motorists for damage to their vehicles caused by potholes during 1)2010/11 2)2011/12 3)2012/13 and 4)2013/14 financial years. We have calculated the average simply by dividing the annual</p>

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					<p>compensation for damage to their vehicles caused by potholes during 1)2010/11 2)2011/12 3)2012/13 and 4)2013/14 financial years.</p>	<p>total costs by the number of claims made for each financial year. Please see this figure below.                  2010/11-£230.00                  2011/1-£231.21                  2012/13-£172.57                  2013/14-£1257.87                  How many claims your local authority has received from motorists relating to compensation for damage to their vehicles caused by potholes during 1)2010/11 2)2011/12 3)2012/13 and 4)2013/14 financial years.                  Please see below the total number of claims received by each financial year in relation to pothole damage related claims. This data relates to the date of receipt of claim, not the date of the incident giving rise to the claim.                  2010/11-51                  2011/12-25                  2012/13-53                  2013/14-34</p>
Business	18929	20/02/2014	14/03/2014	Complaints and Member Enquiries	<p><b>Subject: LBO's per ward</b></p> <p>Can you supply me with the number of LBO's per ward in the Newham Borough please.</p>	<p><b>Summary</b></p> <p>Please see the table below which details the number of licensed betting premises in each ward in the London Borough of Newham</p> <p>Ward Number of betting premises licences</p> <p>Royal Docks 2                  Boleyn 3                  Canning Town North 8                  East Ham Central 14                  East Ham South 4                  Wall End 1                  Plaistow South 4                  Stratford &amp; New Town 10                  West Ham 4</p>

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						<p>Forest Gate North 3  Canning Town South 1  Custom House 2  Green Street East 10  Green Street West 1  East Ham North 4  Plaistow North 2  Little Ilford 2  Beckton 1  Forest Gate South 8  Manor Park 2</p>
Business	18946	21/02/2014	13/03/2014	Complaints and Member Enquiries	<p><b>Subject: Business Rates-Our Reference No: E18099</b></p> <p>Can you confirm if Amazon UK was the first ratepayer for the assessment. If not, can you confirm who that was and if there were any empty periods?</p>	<p><b>Summary</b></p> <p>Business Rates Response  Amazon UK was not the first ratepayer for Unit B Prologis Park, Twelvetrees Crescent, E3.  Liability was from 24/09/09to30/06/10. Property was vacant during this Period.  Other Vacant Periods were:</p> <p>01/07/10 to 13/12/10  28/04/11 to 05/09/13</p>
Business	18944	21/02/2014	13/03/2014	Business Rates	<p><b>Subject: Business Rates</b></p> <p>This is a request for Business Rates information, to be dealt with under the Freedom of Information Act 2000.  Please provide the ratepayers and the charges levied (including any reliefs, exemptions or write offs) in respect of the property</p>	<p><b>Summary</b></p> <p>Business Rates Response  Occupier: The Cooperative Group Plc  Period: 1st April 2005 to 31st March 2009  No charge for this period as property was vacant. Industrial MT Exemption applied.</p>



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					<p>listed below for the financial years 1st April 2005 to the 31st March 2009. 1ST FL PT &amp; 2ND FL 24, BARKING ROAD, LONDON, E16 1EQ – Property ref : 00000154924101</p>										
Public Bodies	18947	21/02/2014	13/03/2014	Environmental Health	<p><b>Subject: Tree Data - Newham</b></p> <p>Freedom of information request</p> <p>1) How many street trees did the council plant in 2010/11, 2011/12, 2012/13? 2) How many street trees did the council fell in 2010/11, 2011/12, 2012/13? 3) As part of Council's planning process, do you collate data on the number of trees developers fell and replace? If you have any recent annual figures please can you also send these?</p>	<p><b>Summary</b></p> <p>Tree Data Response</p> <p>1) How many street trees did the council plant in 2010/11, 2011/12, 2012/13? 2010/11=414 2011/12=478 2012/13=280 2) How many street trees did the council fell in 2010/11, 2011/12, 2012/13? 2010/11=300 2011/12=300 2012/13=200 3) As part of Council's planning process, do you collate data on the number of trees developers fell and replace? If you have any recent annual figures please can you also send these? The Council does not collate this data for planning applications. Permission is not required to fell a tree, unless the tree is subject to a Tree Preservation Order.</p>									
Public	18943	21/02/2014	13/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Spending on School Improvement Services</b></p> <p>Please send me: Details of the amount spent on school improvement services for</p>	<p><b>Summary</b></p> <p>Spending on School Improvement Services Response</p> <table border="1"> <thead> <tr> <th>Financial Year</th> <th>Budget</th> <th>Actual</th> </tr> </thead> <tbody> <tr> <td>2012-13</td> <td>1,414,700</td> <td>1,165,426 (forecast)</td> </tr> <tr> <td>2011-12</td> <td>1,210,000</td> <td>1,056,377 (actual)</td> </tr> </tbody> </table>	Financial Year	Budget	Actual	2012-13	1,414,700	1,165,426 (forecast)	2011-12	1,210,000	1,056,377 (actual)
Financial Year	Budget	Actual													
2012-13	1,414,700	1,165,426 (forecast)													
2011-12	1,210,000	1,056,377 (actual)													

# Information Governance Report

## Responses to Requests

					each of the last three years. If this information is too costly to retrieve then please send me details of spending on school improvement services for the last financial year only.	2010-11 1,374,000 1,205,943 (actual)
Public	18948	21/02/2014	13/03/2014	Trading Standards	<p><b>Subject: Food hygiene Inspections</b></p> <p>I would like to put in a request of information under the Freedom of Information Act (2000). Please could you tell me the number of establishments serving food that scored 0 out of 5 for hygiene during food hygiene inspections in your borough between January 2013 and so far in February 2014.</p>	<p><b>Summary</b></p> <p>Food hygiene Inspections Response 43</p>
Organisation	18931	21/02/2014	13/03/2014	Adult Services (FOI)	<p><b>Subject: JSNA-HEALTH AND WELL-BEING STRATEGIES</b></p> <p>I am writing to request answers to the questions posed below in concordance with the Freedom of Information Act 2000.</p> <p>1. Do you have a Joint Strategic Needs Assessment (JSNA) for 2013/14? 2. Does your JSNA for 2013/14 include a section on long term conditions?</p>	<p><b>Summary</b></p> <p>JSNA-HEALTH AND WELL-BEING STRATEGIES Response</p> <p>1. Do you have a Joint Strategic Needs Assessment (JSNA) for 2013/14? No this is currently being updated.</p> <p>2. Does your JSNA for 2013/14 include a section on long term conditions? Yes</p> <p>3. Does your JSNA for 2013/14 include a section on neurology? No</p> <p>4. Does your JSNA for 2013/14 include a section on epilepsy? No</p>

# Information Governance Report

## Responses to Requests

					<p>3. Does your JSNA for 2013/14 include a section on neurology?          4. Does your JSNA for 2013/14 include a section on epilepsy?          5. When is your JSNA due to be refreshed?          Please provide a copy or send a link to your 2013/14 JSNA          6. Do you have a current Health and Wellbeing strategy?          7. If yes, when is this due to be refreshed?          Please provide a copy or send a link to your current Health and Wellbeing strategy</p>	<p>5. When is your JSNA due to be refreshed? Now          Please provide a copy or send a link to your 2013/14 JSNA          6. Do you have a current Health and Wellbeing strategy? Yes          7. If yes, when is this due to be refreshed? Unknown at this time          8. Please provide a copy or send a link to your current Health and Wellbeing strategy.          Please see attached document.          May we contact you for further information or clarification? Yes          If we may contact you again please give us your name and contact details.          • Name: Susan Milner          •Email: <a href="mailto:susan.milner@newham.gov.uk">susan.milner@newham.gov.uk</a>          •Telephone number: 020 8430 2000</p>
Business	18945	21/02/2014	13/03/2014	Planning Projects	<p><b>Subject: Planning Applications</b></p> <p>1)The total number of applications for planning permission made to Newham Borough Council in the year 2013 and, of these,          1a) The number of such applications that were approved before 1 January 2014          1b) The number of such applications that were denied before 1 January 2014          1c) The number of such applications that were still outstanding as of 1 January 2014          2) The number of applications for planning permission made to Newham Borough Council in 2013</p>	<p><b>Summary</b></p> <p>Planning Applications Response</p> <p>The information requested is all already in the public domain using a combination of:</p> <ul style="list-style-type: none"> <li>- the Council's Public Access where all planning decisions can be viewed;</li> <li>- minutes of the meetings of the Council's and 'Local Development Committee' published on the Council's website;</li> <li>- appeal decisions published by the Planning Inspectorate; and</li> <li>- published DCLG data.</li> </ul> <p>Link for Planning  <a href="http://www.newham.gov.uk/Pages/ServiceChild/Planning-application-forms.aspx">http://www.newham.gov.uk/Pages/ServiceChild/Planning-application-forms.aspx</a>          Link for Agendas and Minutes  <a href="https://mgov.newham.gov.uk/mgListCommittees.aspx?bcr=1">https://mgov.newham.gov.uk/mgListCommittees.aspx?bcr=1</a></p>

# Information Governance Report

## Responses to Requests

					<p>that were delegated to council officers and, of these:</p> <p>2a) The number of such applications that were approved in 2013</p> <p>2b) The number of such applications that were refused in 2013 and of these:</p> <p>i. The number of such decisions that were appealed to the Planning Inspectorate and upheld</p> <p>ii. The number of such decisions that were appealed to the Planning Inspectorate and overturned</p> <p>iii. The number of such decisions that were appealed to the Planning Inspectorate and still outstanding as of 1 January 2014</p> <p>2c) The number of such applications that were still awaiting officers' decision as of 1 January 2014</p> <p>3) The number of applications for planning permission made to Newham Borough Council in 2013 that were referred to the council's Planning Committee (or equivalent committee/sub-committee, e.g. 'Development Committee') with officers' recommendation to approve and, of these:</p> <p>3a) The number of such</p>	
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# Information Governance Report

## Responses to Requests

					<p>applications that the Committee/Sub-Committee voted to approve</p> <p>3b) The number of such applications that the Committee/Sub-Committee voted to refuse, and of these:</p> <p>i. The number of such decisions that were appealed to the Planning Inspectorate and upheld</p> <p>ii. The number of such decisions that were appealed to the Planning Inspectorate and overturned</p> <p>iii. The number of such decisions that were appealed to the Planning Inspectorate and still outstanding as of 1 January 2014</p> <p>3c) The number of such applications that were still awaiting the Committee/Sub-Committee's decision as of 1 January 2014</p> <p>4) The number of applications for planning permission made to Newham Borough Council in 2013 that were referred to the council's Planning Committee (or equivalent committee, e.g. 'Development Committee') with officers' recommendation to refuse and, of these:</p> <p>4a) The number of such applications that the</p>	
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# Information Governance Report

## Responses to Requests

					<p>Committee/Sub-Committee voted to approve</p> <p>4b) The number of such applications that the Committee/Sub-Committee voted to refuse, and of these:</p> <p>i. The number of such decisions that were appealed to the Planning Inspectorate and upheld</p> <p>ii. The number of such decisions that were appealed to the Planning Inspectorate and overturned</p> <p>iii. The number of such decisions that were appealed to the Planning Inspectorate and still outstanding as of 1 January 2014</p> <p>4c) The number of such applications that were still awaiting the Committee/Sub-Committee's decision as of 1 January 2014</p>	
Media	18930	21/02/2014	13/03/2014	ICT	<p><b>Subject: PC-ICT Operations</b></p> <p>I would like to request the following information under the FOI Act.</p> <p>1. How many PCs (desktops, laptops, tablets) does your department/authority currently run in total? (Please provide a breakdown eg: desktops: 1,000, laptops 5,000 etc)</p>	<p><b>Summary</b></p> <p>PC-ICT Operations Response</p> <p>1-How many PCs (desktops, laptops, tablets) does your department/authority currently run in total? (Please provide a breakdown eg: desktops: 1,000, laptops 5,000 etc).</p> <p>Desktops – 3576</p> <p>Laptops – 252</p> <p>Tablets - 186</p> <p>2- On which operating systems do these devices run? (Please provide a breakdown eg. Windows XP: 5,000, Windows 7:</p>

# Information Governance Report

## Responses to Requests

					<p>2. On which operating systems do these devices run? (Please provide a breakdown eg. Windows XP: 5,000, Windows 7: 8,000, Windows 8, 1,000, Linux: 200)</p> <p>3. On 9 April 2014, how many PCs will you have running on Windows XP?</p> <p>4. Are you in the process of migrating these devices off Windows XP? If so, to which operating system are you upgrading them? And when do you expect the migration process to be complete?</p>	<p>8,000, Windows 8, 1,000, Linux: 200). Desktops – Windows 7 and XP Laptops and Tablets – Windows 7 3-On 9 April 2014, how many PCs will you have running on Windows XP? Unknown at this stage 4-Are you in the process of migrating these devices off Windows XP? If so, to which operating system are you upgrading them? And when do you expect the migration process to be complete? Yes, from XP to Windows 8 embedded and Windows 7 by early April 2014</p>
Media	18932	21/02/2014	13/03/2014	CYPS - Schools Traded Services	<p><b>Subject: School Places</b></p> <p>I would like to request some information under the Freedom of Information Act.</p> <p>1. How many new school places your local authority created in the academic years 2013/14 and 2012/13.</p> <p>2. For each of these years - of the total number of new places, how many were primary school places and how many were secondary school places?</p> <p>3. Of the total number of school places created in each of these academic years, how many were</p>	<p><b>Summary</b></p> <p>School Places Response</p> <p>1. How many new school places your local authority created in the academic years 2013/14 and 2012/13. 2012/13 = 2055 2013/14 = 1860</p> <p>2. For each of these years - of the total number of new places, how many were primary school places and how many were secondary school places? 2013/14 = 1200 Secondary. All other places were Primary for both years.</p> <p>3. Of the total number of school places created in each of these academic years, how many were in a) schools (including academies) rated "outstanding" by Ofsted - 210 b) schools (including academies) rated "good" by Ofsted -1665</p>

# Information Governance Report

## Responses to Requests

					<p>in</p> <p>a) schools (including academies) rated "outstanding" by Ofsted</p> <p>b) schools (including academies) rated "good" by Ofsted</p> <p>c) schools (including academies) rated "requires improvement" or "satisfactory" by Ofsted</p> <p>d) schools (including academies) rated "inadequate" by Ofsted.</p> <p>e) a new free school. If so, which one.</p> <p>Note: If places have been created in an academy, please use their last known Ofsted judgment - for example the rating of the academy if it has been inspected by Ofsted, or the rating of its predecessor school if it has not yet been inspected as an academy.</p> <p>Please also make it clear within your response if any of your new school places have been created in academies that have replaced maintained schools that were rated "inadequate" or "requires improvement/satisfactory".</p>	<p>c) schools (including academies) rated "requires improvement" or "satisfactory" by Ofsted -210</p> <p>d) schools (including academies) rated "inadequate" by Ofsted. N/A</p> <p>e) a new free school. If so, which one. All secondary school places and 630 primary places at Chobham Academy.</p>
Public	18951	24/02/2014	13/03/2014	Parking & Car Parks	<p><b>Subject:</b> PricewaterhouseCoopers internal audit</p> <p>The PricewaterhouseCoopers</p>	<p><b>Summary</b></p> <p>PricewaterhouseCoopers internal audit Response The PricewaterhouseCoopers internal audit of June 2013, (compliance testing area: Parking fine camera certification).</p>



# Information Governance Report

## Responses to Requests

					<p>internal audit of June 2013, (compliance testing area: Parking fine camera certification). The audit report is dated June 2013.</p> <p>1. On what date was the mayor Mr Wales informed of the audit and its contents? 2. How was the mayor Mr Wales informed of the audit/contents, via email, phone conversation or at a meeting? 3. If question 2 is not applicable, how and when did the mayor Mr Wales know of the PricewaterhouseCoopers audit or does he still not know 4. When were any other elected councillors been informed of the PricewaterhouseCoopers audit and its content and by what means email, phone or at a meeting?.</p>	<p>The audit report is dated June 2013.</p> <p>1. On what date was the Mayor Mr Wales informed of the audit and its contents? 26/06/2013 2. How was the Mayor Mr Wales informed of the audit/contents, via email, phone conversation or at a meeting? At a meeting 3. If question 2 is not applicable, how and when did the Mayor Mr Wales know of the PricewaterhouseCoopers audit or does he still not know? Please see response to question 2 above. 4. When were any other elected councillors informed of the PricewaterhouseCoopers audit and its content and by what means, email, phone or at a meeting? At a meeting held on 26th June, and at an Audit Board meeting held on the 22nd July 2013. A summary of the internal audit report was submitted to the Audit Board for its meeting on 22 July. <a href="http://lbnmgov/documents/s82498/Audit%20Summary%20Reports%20to%20July%20AB.pdf">http://lbnmgov/documents/s82498/Audit%20Summary%20Reports%20to%20July%20AB.pdf</a> page 331</p>																				
Organisation	18972	24/02/2014	25/03/2014	Finance	<p><b>Subject: CYPS</b></p> <p>I am writing to make a formal request under the Freedom of Information Act 2000. As this request covers a range of services, please answer only the questions that apply to the responsibilities of your local authority.</p>	<p><b>Summary</b></p> <p>Children's centres 1. Please provide annual totals for the areas listed in the table below:</p> <table border="1"> <thead> <tr> <th>Children's centres</th> <th>2010-11</th> <th>2011-12</th> <th>2012-13</th> <th>2013-14</th> </tr> </thead> <tbody> <tr> <td>Number of centres</td> <td>20</td> <td>21</td> <td>20</td> <td>20</td> </tr> <tr> <td>Net budget</td> <td>£7.2m</td> <td>£7.4m</td> <td>£6.3m</td> <td>£7.1m</td> </tr> <tr> <td>Domestic violence services</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Children's centres	2010-11	2011-12	2012-13	2013-14	Number of centres	20	21	20	20	Net budget	£7.2m	£7.4m	£6.3m	£7.1m	Domestic violence services				
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# Information Governance Report

## Responses to Requests

				<p>Children's centres</p> <p>1. Please provide annual totals for the areas listed in the table below:</p> <p>Children's centres 2010-11 2011-12 2012-13 2013-14</p> <p>Number of centres</p> <p>Net budget</p> <p>Domestic violence services (Domestic violence services provide support and advice. They can include refuges, Independent Domestic Violence Advisors (IDVAs), local helplines and counselling services.)</p> <p>2. Please provide the total annual budgets for the areas listed in the table below:</p> <p>Domestic violence services 2010-11 2011-12 2011 2013-14</p> <p>Net grant funding budget</p> <p>Net commissioning budget</p> <p>Community centres</p> <p>3. Please provide the annual totals for the areas listed in the table below. Please include all community centres funded by the council in the total number of centres, as well as those directly owned by the local authority :</p> <p>Community centres 2010-11 2011-12 2012-13 2013-14</p> <p>Number of centres</p> <p>Net budget (general fund)</p>	<p>(Domestic violence services provide support and advice. They can include refuges, Independent Domestic Violence Advisors (IDVAs), local helplines and counselling services.)</p> <p>2. Please provide the total annual budgets for the areas listed in the table below:</p> <p>Domestic violence services 2010-11 2011-12 2012-13 2013-14</p> <p>Net grant funding budget * 0 0 0 0</p> <p>Net commissioning budget (TOTAL) £1,009,331£593,201£453,630 £976,850</p> <p>The distinction made between net grant funding' and 'commissioning' is unclear. We have interpreted 'grant funding' as money we have provided to other agencies in exchange for services. Therefore all the figures we have provided we would describe as a 'commissioning budget'.</p> <p>Community centres</p> <p>3. Please provide the annual totals for the areas listed in the table below. Please include all community centres funded by the council in the total number of centres, as well as those directly owned by the local authority:</p> <p>Community centres 2010-11 2011-12 2012-13 2013-14</p> <p>Number of centres 29 28 28 29</p> <p>Net budget (general fund) £1,325,500</p> <p>£1,309,200£1,177,600 *See Note</p> <p>* Please note that movement of budgets across the year does not necessarily mean reduction in funding for core activities. For example the repairs and maintenance budget has moved to a different division which may show as a funding reduction. It has not been possible to produce figures for 2013/14 due to a merging of budgets across a wide range of service areas. This has resulted in community centres not having an identifiable separate budget line to enable a true and accurate annual figure for this year.</p> <p>Street lighting</p> <p>4. Please provide annual totals for the areas listed in the table</p>
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# Information Governance Report

## Responses to Requests

				<p>Street lighting</p> <p>4. Please provide annual totals for the areas listed in the table below:</p> <table border="1"> <thead> <tr> <th>Street lighting</th> <th>2010-11</th> <th>2011-12</th> <th>2012-13</th> <th>2013-14</th> </tr> </thead> <tbody> <tr> <td>Net budget</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Number of streetlights switched off at night</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Number of streetlights dimmed at night</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Please give us further details on your street lighting policy, including the hours that it applies to and the total number of street lights in the local authority:</p> <p>b. Have you conducted equalities impact assessments (EIAs) on any changes to street lighting policy from April 2010 to March 2014? (YES/NO)</p> <p>c. Please outline any disproportionate impact on women identified in EIAs conducted during this period and what action you have taken to mitigate this impact:</p> <p>Leisure and culture services</p> <p>5. Please provide the annual total net budget for the services in the table below from April 2010 to March 2014:</p> <table border="1"> <thead> <tr> <th>Services</th> <th>2010-11</th> <th>2011/12</th> <th>2012/13</th> <th>2013/14</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Street lighting	2010-11	2011-12	2012-13	2013-14	Net budget					Number of streetlights switched off at night					Number of streetlights dimmed at night					Services	2010-11	2011/12	2012/13	2013/14						<p>below:</p> <table border="1"> <thead> <tr> <th>Street lighting</th> <th>2010-11</th> <th>2011-12</th> <th>2012-13</th> <th>2013-14</th> </tr> </thead> <tbody> <tr> <td>Net budget</td> <td>£1,945,100</td> <td>£1,948,400</td> <td>£1,949,400</td> <td>£1,829, 200</td> </tr> <tr> <td>Number of streetlights switched off at night</td> <td></td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Number of streetlights dimmed at night</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>Following on from the clarification of the request forwarded to you and your subsequent email of 24th March 2014, please also see below how the overall street lighting budget breaks down in relation to the energy expenditure incorporated in the total budget.</p> <p>2010/11 Overall budget for street lighting £1,945,100 of which £1,398,700 was the budget for Electricity</p> <p>2011/12 Overall budget for street lighting £1,948,400 of which £1,398,700 was the budget for Electricity</p> <p>2012/13 Overall budget for street lighting £1,949,400 of which £1,398,700 was the budget for Electricity</p> <p>2013/14 Overall budget for street lighting £1,829, 200 of which £1,109,700 was the budget for Electricity</p> <p>a. Please give us further details on your street lighting policy, including the hours that it applies to and the total number of street lights in the local authority:</p> <p>The Council has around 18,000 street lighting columns on the Public Highway, lit during light time hours, dependent upon the sunset and sunrise times. The Council is currently developing a Street Lighting Policy in which dimming and trimming will be considered. Currently Newham does not dim or turn off any street lighting during normal operational hours.</p> <p>b. Have you conducted equalities impact assessments (EIAs) on any changes to street lighting policy from April 2010 to March 2014? (YES/NO)</p> <p>No. To date no changes to the street lighting operations have been made during this time frame.</p> <p>c. Please outline any disproportionate impact on women identified in EIAs conducted during this period and what action</p>	Street lighting	2010-11	2011-12	2012-13	2013-14	Net budget	£1,945,100	£1,948,400	£1,949,400	£1,829, 200	Number of streetlights switched off at night		0	0	0	Number of streetlights dimmed at night	0	0	0	0
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## Responses to Requests

				<p>Parks and open spaces Leisure centres (inc. Swimming pools and sports centres) Museums Libraries</p>	<p>you have taken to mitigate this impact: Not applicable.</p> <p>Leisure and culture services 4. Please provide the annual total net budget for the services in the table below from April 2010 to March 2014:</p> <table border="1"> <thead> <tr> <th>Services</th> <th>2010-11</th> <th>2011/12</th> <th>2012/13</th> <th>2013/14</th> </tr> </thead> <tbody> <tr> <td>Parks and open spaces</td> <td>£4,383,000</td> <td>£4,945,000</td> <td>£5,031,000</td> <td>£3,904,000</td> </tr> <tr> <td>Leisure centres (inc. Swimming pools and sports centres)</td> <td>£2,781,000</td> <td>£2,933,000</td> <td>£2,689,000</td> <td>£1,990,000</td> </tr> <tr> <td>Museums (Arts and Heritage)</td> <td>£632,000</td> <td>£603,000</td> <td>562,000</td> <td>£374,000</td> </tr> <tr> <td>Libraries</td> <td>£5,931,000</td> <td>£6,060,000</td> <td>£5,758,000</td> <td>£4,268,000</td> </tr> </tbody> </table> <p>It may be useful to note that information is publically available in relation to budgeting across Council services in our Annual Budget Books. These are available on the Newham website, please see the relevant web links below.</p> <p>2010/11 <a href="http://www.newham.gov.uk/Documents/Council%20and%20Democracy/BudgetBook201011.pdf">http://www.newham.gov.uk/Documents/Council%20and%20Democracy/BudgetBook201011.pdf</a></p> <p>2011/12 <a href="http://www.newham.gov.uk/Documents/Council%20and%20Democracy/BudgetBook201112.pdf">http://www.newham.gov.uk/Documents/Council%20and%20Democracy/BudgetBook201112.pdf</a></p> <p>2012/13 <a href="http://www.newham.gov.uk/Documents/Council%20and%20Democracy/BudgetBook201213.pdf">http://www.newham.gov.uk/Documents/Council%20and%20Democracy/BudgetBook201213.pdf</a></p> <p>2013/14 <a href="http://www.newham.gov.uk/Documents/Council%20and%20Democracy/BudgetBook201314.pdf">http://www.newham.gov.uk/Documents/Council%20and%20Democracy/BudgetBook201314.pdf</a></p>	Services	2010-11	2011/12	2012/13	2013/14	Parks and open spaces	£4,383,000	£4,945,000	£5,031,000	£3,904,000	Leisure centres (inc. Swimming pools and sports centres)	£2,781,000	£2,933,000	£2,689,000	£1,990,000	Museums (Arts and Heritage)	£632,000	£603,000	562,000	£374,000	Libraries	£5,931,000	£6,060,000	£5,758,000	£4,268,000
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## Responses to Requests

Organisation	18977	24/02/2014	13/03/2014	ICT	Subject: Social care IT systems	Summary
					<p>Please could you provide information regarding the following For adult social care:</p> <ol style="list-style-type: none"> <li>1. What is the primary IT system(s) used for record and case management and who it is provided by?</li> <li>2. What is the date of expiry of the contract under which this system(s) is provided and maintained.</li> <li>3. What was the cost of the initial implementation of this system(s), and what is the annual license fee?</li> <li>4. If an IT system is used for needs assessment, what is it and who is it provided by?</li> <li>5. What is the date of expiry of the contract under which this system is provided and maintained.</li> <li>7. What was the cost of the initial implementation of this system, and what is the annual license fee?</li> <li>8. If an IT system is used for providing a directory for services such as community support, health services, housing, assistive equipment supplier etc., what is it and who is it provided by?</li> <li>9. What is the date of expiry of the</li> </ol>	<p>Social care IT systems Response</p> <p>For adult social care:</p> <ol style="list-style-type: none"> <li>1. What is the primary IT system(s) used for record and case management and who it is provided by? CareFirst, OLM</li> <li>2. What is the date of expiry of the contract under which this system(s) is provided and maintained. March 2016</li> <li>3. What was the cost of the initial implementation of this system(s), and what is the annual license fee? The system was implemented in 1999, we do not have the original implementation costs. We are paying £125k annual maintenance/support.</li> <li>4. If an IT system is used for needs assessment, what is it and who is it provided by? CareFirst, OLM</li> <li>5. What is the date of expiry of the contract under which this system is provided and maintained. See response to question 2 above.</li> <li>7. What was the cost of the initial implementation of this system, and what is the annual license fee? See response to question 3 above.</li> <li>8. If an IT system is used for providing a directory for services such as community support, health services, housing, assistive equipment supplier etc., what is it and who is it provided by? Primarily CareFirst, Directory of Services is provided on our Information, Advice and Guidance (IAG) website.</li> <li>9. What is the date of expiry of the contract under which this system is provided and maintained. CareFirst- see response to question 2 above. IAG is maintained in-house- there is no contract with any supplier.</li> <li>10. What was the cost of the initial implementation of this system, and what is the annual license fee? IAG £40K</li> </ol> <p>For children's social care:</p> <ol style="list-style-type: none"> <li>11. What is the primary IT system(s) used for record and case</li> </ol>

# Information Governance Report

## Responses to Requests

					<p>contract under which this system is provided and maintained.</p> <p>10. What was the cost of the initial implementation of this system, and what is the annual license fee?</p> <p>For children's social care:</p> <p>11. What is the primary IT system(s) used for record and case management and who it is provided by?</p> <p>12. What is the date of expiry of the contract under which this system(s) is provided and maintained?</p> <p>13. What was the cost of the initial implementation of this system(s), and what is the annual license fee?</p>	<p>management and who it is provided by? CareFirst, OLM</p> <p>12. What is the date of expiry of the contract under which this system(s) is provided and maintained? March 2016</p> <p>13. What was the cost of the initial implementation of this system(s), and what is the annual license fee? Please see response to question 3 above.</p>
Media	18949	24/02/2014	13/03/2014	Home Ownership & Leasehold Services	<p><b>Subject: Right to Buy Scheme</b></p> <p>1. The amount raised through right to buy sales in the financial year April 1 2012 to March 31 2013.</p> <p>2.The amount of this a) retained by the council as the local authority share (25% of the receipts had the discounts not increased) and b) returned to the treasury</p> <p>3.The amount of this (if any) retained to provide one for one</p>	<p><b>Summary</b></p> <p>Right to Buy Scheme Response</p> <p>1. The amount raised through right to buy sales in the financial year April 1 2012 to March 31 2013. £4,857,333</p> <p>2. The amount of this</p> <p>a) Retained by the council as the local authority share (25% of the receipts had the discounts not increased) £520,404</p> <p>b) Returned to the treasury. £1,248,112</p> <p>3. The amount of this (if any) retained to provide one for one replacements.</p>

# Information Governance Report

## Responses to Requests

					<p>replacements</p> <p>4.The amount from question 3 that has so far been committed to specific projects, and the number of homes this is expected to deliver</p> <p>5.The number of homes expected to be provided through the answer to 3 (if available)</p> <p>6.The amount raised through right to buy sales in the financial year April 1 2013 to March 31 2014 (to date)</p> <p>7.The amount of this a) due to be retained by the council under the local authority share (25% of the receipts had the discounts not increased) and b) returned to the treasury</p> <p>8.The amount of this (if any) retained to provide one for one replacements</p>	<p>£2,369,597</p> <p>4. The amount from question 3 that has so far been committed to specific projects, and the number of homes this is expected to deliver No money has been committed to date to specific housing projects so the number of homes this is expected to deliver is unknown.</p> <p>5. The number of homes expected to be provided through the answer to 3 (if available) Please see response to question 4 above.</p> <p>6. The amount raised through right to buy sales in the financial year April 1 2013 to March 31 2014 (to date). £8,213,500</p> <p>7. The amount of this a) due to be retained by the council under the local authority share (25% of the receipts had the discounts not increased) £608,945 b)and b) returned to the treasury £1,437,51</p> <p>8.The amount of this (if any) retained to provide one for one replacements £2,852,210.99. This does not include Q4 figure as calculation of attributable debt for Q4 is outstanding. No money has been committed to date to specific housing projects so the number of homes this is expected to deliver is unknown.</p> <p>9. The amount of the answer to (8) so far committed to specific housing projects, and the amount of homes this is expected to deliver Please see answer to question 8 above.</p>
Public	18950	24/02/2014	17/03/2014	Planning Projects	<p><b>Subject: Business Use</b></p> <p>1. There seems to be a factory</p>	<p><b>Summary</b></p> <p>The Planning Application database is available to the public</p>

# Information Governance Report

## Responses to Requests

					<p>behind 116-122 Rosebery Ave (as shown on the attached map).          Could you please tell me what this factory is for?          2. What kind of industry/business licence was issued there, amidst this dense housing area, by the Council?          3. If any licence exists there, what is the operational hours &amp; restrictions, in terms of noise and commercial vehicular movement through the alley starting near the Sikh temple, apply?</p>	<p>online by following this link  <a href="http://www.newham.gov.uk/Pages/Services/View-and-comment-on-planning-applications.aspx">http://www.newham.gov.uk/Pages/Services/View-and-comment-on-planning-applications.aspx</a>          The following is a list of historic planning applications relating to the area indicated. These permissions were approved for temporary periods which have now expired and there is no record of any recent planning consent on this piece of land.          50/5411J/0/430 - The continuance of use of the land as a builders' yard, and the retention of the buildings erected for a period of 10 years.- Land at the rear of 100 Rosebery Avenue - Permitted 08/05/1950          91/1007/PLAN - Renewal Of Temporary Planning Permission For The Use As A Workshop For The Manufacture Of Wooden Frames With Use Of Machinery - Q100 Rosebery Avenue (rear Of), Unit 2 Manor Park, London E12 6ps -Permitted 89/0880 - Change Of Use To Workshop (manufacture Of Wooden Window Frames)with Use Of Machinery For A Temporary Period Of Two Years - 100 Rosebery Avenue, (unit 2) Manor Park, London E12 6ps - Permitted 21/11/1989</p>
Public	18967	24/02/2014	13/03/2014	Finance	<p><b>Subject: New Homes Bonus</b></p> <p>Under the Freedom of Information Act 2000, I request your local authority to provide me with the following information.          How much has been paid to your Local Authority from the Department for Communities and Local Government in respect to the New Homes Bonus?          How much of this money has been used to build new homes?</p>	<p><b>Summary</b></p> <p>New Homes Bonus Response          1. How much has been paid to your Local Authority from the Department for Communities and Local Government in respect to the New Homes Bonus?          Including the 2014/15 Allocation, the New Homes Bonus amounts to £16,574,822          2. How much of this money has been used to build new homes?          None          3. How many homes have been built using this money?          None</p>



# Information Governance Report

## Responses to Requests

					How many homes have been build using this money?	
Public	18968	24/02/2014	13/03/2014	Adult Services (FOI)	<p><b>Subject: Drugs &amp; Alcohol Treatment Services</b></p> <p>I am currently undertaking a project for a number of statutory and third sector providers which is designed to improve the response to more complex alcohol related needs within existing commissioned treatment responses in London. To this end I would like to submit a Freedom of Information Request for the following information:</p> <p>1.What was your pre transition (2012/13) direct expenditure on (a) drug treatment services (b) alcohol treatment services or (c) integrated drug and alcohol treatment response?</p> <p>2.What was your partnership direct expenditure on (a) drug treatment services (b) alcohol treatment services or (c) integrated drug and alcohol treatment response in 2013/14</p> <p>3.When your contract for drug and alcohol treatment services was last tendered</p> <p>4. Please provide me with a copy</p>	<p><b>Summary</b></p> <p>Drugs &amp; Alcohol Treatment Services Response</p> <p>1. What was your pre transition (2012/13) direct expenditure on (a) drug treatment services (b) alcohol treatment services or (c) integrated drug and alcohol treatment response?</p> <p>Service 2012/13 Expenditure £</p> <p>Drug Treatment Services 278,196</p> <p>Alcohol Treatment 816,873</p> <p>Integrated drug and alcohol treatment 4,504,637</p> <p>2.What was your partnership direct expenditure on (a) drug treatment services (b) alcohol treatment services or (c) integrated drug and alcohol treatment response in 2013/14</p> <p>Service 2013/14 Expenditure £</p> <p>Drug Treatment Services 416,000</p> <p>Alcohol Treatment 556,096</p> <p>Integrated drug and alcohol treatment 4,485,568</p> <p>3. When your contract for drug and alcohol treatment services was last tendered?</p> <p>Notification of Advert to tender was issued in October 2013. This Tender award process is still in progress and is due to be awarded imminently.</p> <p>4. Please provide me with a copy of the specification/s for your current (main) drug and alcohol treatment service/s.</p> <p>Please see attached specification for:-</p> <p>CDAT</p> <p>ALCOHOL</p> <p>DRUG</p>

# Information Governance Report

## Responses to Requests

					of the specification/s for your current (main) drug and alcohol treatment service/s.	
Public	18973	24/02/2014	12/03/2014	DP - CYPS Social care	<p><b>Subject: Female Genital Mutilation (FGM)</b></p> <p>I am writing to you on behalf of Forest Gate Women's Institute campaign group. As part of the Freedom of Information Act, we would like to know how Newham Education department supports and trains its education staff around female genital mutilation (FGM).</p>	<p><b>Summary</b></p> <p>Female Genital Mutilation (FGM) Response Multi-agency training courses are provided by Newham Safeguarding Children Board (NSCB) and cover a range of safeguarding issues including FGM. School staff who attend these multi-agency courses will therefore receive training about the recognition and appropriate response to any concerns arising from children or young people who attend their school. All schools must have a senior leader with designated responsibility for safeguarding within their school whom should be fully conversant with all safeguarding issues, including FGM. This person should identify and respond to the training needs of the wider staff group.</p> <p>School designated staff are free to identify training needs that can be met by private providers who offer specific training courses on FGM. Each school should hold a record of staff training undertaken with such private providers. The Local Authority does not hold this information as this information would be held locally by individual schools.</p>
Public	18976	24/02/2014	13/03/2014	Newham Homes	<p><b>Subject: Procedure for dealing with Racism</b></p> <p>What is the formal procedure of Newham Council for responding to a complaint of racism or racial harassment being raised by:</p> <ol style="list-style-type: none"> <li>1. Council tenants</li> </ol>	<p><b>Summary</b></p> <p>Procedure for dealing with Racism Please see attached policy and procedure for further information.</p>

# Information Governance Report

## Responses to Requests

					2. Private residential tenants Please provide me with the name and the job title of the person that deals with these complaints, as well as a copy of any policy used and details of where it can be found publicly.	
Public	18970	24/02/2014	13/03/2014	Human Resources	<p><b>Subject: Consultants and agency costs, suspensions</b></p> <p>Under the Freedom of Information Act can you please provide the following information:</p> <ol style="list-style-type: none"> <li>1. Figures for the council's spending on all types of consultants/ consultancy advice in each financial quarter of 2011, 2012 and 2013?</li> <li>2. Figures for the council's spending on all types of agency staff in each financial quarter of 2011, 2012 and 2013?</li> <li>3. Figures for the council's spending on paying staff who were suspended in each financial quarter of 2011, 2012 and 2013.</li> </ol>	<p><b>Summary</b></p> <p>Consultants and agency costs, suspensions Response</p> <ol style="list-style-type: none"> <li>1. Figures for the council's spending on all types of consultants/ consultancy advice in each financial quarter of 2011, 2012 and 2013? Information is not held.</li> <li>2. Figures for the council's spending on all types of agency staff in each financial quarter of 2011, 2012 and 2013? Please see attached spreadsheet</li> <li>3, Figures for the council's spending on paying staff who were suspended in each financial quarter of 2011, 2012 and 2013. We are unable to provide this information for the following reason. Although paid suspensions are generally recorded on our data system, we can not be assured that all paid suspensions are recorded and are therefore are unable to give a conclusive response to this question.</li> </ol>
Public	18952	24/02/2014	13/03/2014	Environmental Health	<p><b>Subject: Pet Shop Licences</b></p> <p>I am requesting is the following:</p> <ol style="list-style-type: none"> <li>1. List of all establishments which have been granted a licence to keep a breeding establishment for</li> </ol>	<p><b>Summary</b></p> <p>Pet Shop Licences Response</p> <ol style="list-style-type: none"> <li>1. List of all establishments which have been granted a licence to keep a breeding establishment for dogs including the name and address which is stated on the certificate including the dates</li> </ol>

# Information Governance Report

## Responses to Requests

					<p>dogs including the name and address which is stated on the certificate including the dates the licence is valid for.</p> <p>2.List of all licences which have been granted to keep a pet shop including the name and address which is stated on the certificate including the dates the licence is valid for.</p>	<p>the licence is valid for. None</p> <p>2. List of all licences which have been granted to keep a pet shop including the name and address which is stated on the certificate including the dates the licence is valid for</p> <p>Pet Shop Address Pets at Home Unit 4 Gateway Retail Park, Claps Gate Lane, Beckton, E6Aardvark Pedigree Puppy And Pet Centre 277 High Street South, East Ham, E6 East Ham Aquatics 146 High Street South, East Ham, E6 Manor Aquatics 653- 657 Romford Road, Manor Park, E12 Adrian's Livestock and Pet Supplies 759 Romford Road, Manor Park, E12 Smallholders 113-117 Woodgrange Road, Forest Gate, E7 London Prestige Puppies 135-139 Balaam Street, Plaistow, E13 8AF Private Owner 39, Holland Road, E15 3BP Scales and Tails 135-139 Balaam Street, Plaistow E13 8AF All licences are from the 1st of January up to and including the 31st of December.</p>
Business	18988	25/02/2014	17/03/2014	Business Rates	<p><b>Subject: Business Rates: BUILDING 1000 THE ROYAL BUSINESS PARK, ROYAL ALBERT WAY, LONDON, BA Reference:00000985601101</b></p> <p>Please provide the first business rates payer for BUILDING 1000 THE ROYAL BUSINESS PARK, ROYAL ALBERT WAY, LONDON, BA Reference:00000985601101 and any empty periods as well as</p>	<p><b>Summary</b></p> <p>First Business Ratepayer for this Property was Standard Life Assurance Co Ltd. Property was empty between 01/12/2005 and 31/03/2006. Empty rates was charged between 01/03/2006 and 31/03/2006.</p>

Period::01/03/2014 To31/03/2014

# Information Governance Report

## Responses to Requests

					periods in which the Billing authority is charging empty rates.	
Public	18978	25/02/2014	13/03/2014	Finance	<p><b>Subject: RWP Management Ltd</b></p> <p>Please confirm if Newham Council have made payments to RWP MANAGEMENT LTD since 2010. If so please include a list of them all.</p>	<p><b>Summary</b></p> <p>RWP Management Ltd Response None.</p>
Public	18979	25/02/2014	13/03/2014	Finance	<p><b>Subject: Principal Financial Solutions</b></p> <p>Please confirm if Newham Council have made payments to Principal Financial Solutions If so please include a list of them all.</p>	<p><b>Summary</b></p> <p>Principal Financial Solutions Response No payments have been made.</p>
Public	18983	25/02/2014	25/03/2014	Newham Homes	<p><b>Subject: Home Swap Direct Mutual Exchange Scheme</b></p> <p>I would like to make a request under the Freedom of Information Act 2000. Please could you tell me the following: 1. Is the Council signed up to the Government's Home Swap Direct mutual exchange swap scheme? 2. Is the Council signed up to any other mutual exchange swap schemes? (e.g. a council-run or an independent swap scheme)</p>	<p><b>Summary</b></p> <p>1. Is the Council signed up to the Government's Home Swap Direct mutual exchange swap scheme? Yes. 2. Is the Council signed up to any other mutual exchange swap schemes? (e.g. a council-run or an independent swap scheme) 3. What are the names of these schemes? 2-3. The Council were previously registered for the Home Swapper Scheme. Applicants are now required to pay for their own subscriptions to this service. 4. In 2012/13, how many tenancies do you contribute housing benefit towards in social housing and the private rented sector? (please separate if possible) Please see below the count of all tenancies that received</p>

# Information Governance Report

## Responses to Requests

					<p>3. What are the names of these schemes?</p> <p>4. In 2012/13, how many tenancies do you contribute housing benefit towards in social housing and the private rented sector? (please separate if possible)</p> <p>5. In 2012/13, how many of your tenancies in social housing or in the private rented sector have (please separate if possible):</p> <p>a) Signed up to a mutual exchange swap scheme?</p> <p>b) Completed a successful swap?</p> <p>6. Have you taken any steps to encourage your tenancies to make use of mutual exchange swap schemes? If yes, could you describe these steps?</p>	<p>housing benefit for any duration during 2012/13, regardless of the length of award.</p> <p>Social Housing</p> <p>Council tenancies - Temporary Accommodation = 3,314</p> <p>Council tenancies - permanent accommodation = 12,948</p> <p>Registered social landlords = 10,108</p> <p>Private rental sector: 18,466 tenancies</p> <p>5. In 2012/13, how many of your tenancies in social housing or in the private rented sector have (please separate if possible):</p> <p>a) Signed up to a mutual exchange swap scheme?</p> <p>A total of 2040 households were signed up to a mutual exchange scheme in 2012/13.</p> <p>b) Completed a successful swap?</p> <p>A total of 33 households completed an exchange.</p> <p>6. Have you taken any steps to encourage your tenancies to make use of mutual exchange swap schemes? If yes, could you describe these steps?</p> <p>Yes. We had held open days for tenants where we have provided advice and information on mutual exchange swap schemes. Leaflets are also available to tenants and the scheme is detailed on the Newham website.</p> <p>Please see the relevant web link below.</p> <p><a href="http://www.newham.gov.uk/Pages/Services/Home-exchange.aspx">http://www.newham.gov.uk/Pages/Services/Home-exchange.aspx</a></p>									
Business	18987	25/02/2014	25/03/2014	Planning Projects	<p><b>Subject: Completion Notices Served on Commercial Properties</b></p> <p>REQUEST FOR INFORMATION UNDER THE FREEDOM OF INFORMATION ACT 2000.</p> <p>In accordance with the provisions specified within the above Act I</p>	<p><b>Summary</b></p> <p>Please see the table below which details the information held on our records in respect of the commercial properties which have been served with a completion notice since 1st January 2010.</p> <table> <thead> <tr> <th>Property Address</th> <th>Owner</th> <th>Date Served</th> </tr> </thead> <tbody> <tr> <td>Gnd Flr, 4 Cam Road,</td> <td>E15 2SN Hollybrook Ltd</td> <td>16.02.10</td> </tr> <tr> <td>1st Flr, 4 Cam Road,</td> <td>E15 2SN Hollybrook Ltd</td> <td>16.02.10</td> </tr> </tbody> </table>	Property Address	Owner	Date Served	Gnd Flr, 4 Cam Road,	E15 2SN Hollybrook Ltd	16.02.10	1st Flr, 4 Cam Road,	E15 2SN Hollybrook Ltd	16.02.10
Property Address	Owner	Date Served													
Gnd Flr, 4 Cam Road,	E15 2SN Hollybrook Ltd	16.02.10													
1st Flr, 4 Cam Road,	E15 2SN Hollybrook Ltd	16.02.10													

# Information Governance Report

## Responses to Requests

				<p>hereby request the following information or an update of the information since the last request. All information requested relates to Completion Notices served on commercial properties served under schedule 4A to the Local Government Finance Act 1988. Required Information;- A list of all commercial properties where a completion notice has been served since 1st January 2010</p> <p>The address of the property being deemed complete by the notice.</p> <p>The date the Completion Notice was issued</p> <p>The date the property was entered into the Rating List</p> <p>The recipient company name</p> <p>The address to which the notice was sent</p> <p>We do not require any information on individuals or sole traders.</p>	<p>2nd Flr, 4 Cam Road, E15 2SN Hollybrook Ltd 16.02.10</p> <p>3rd Flr, 4 Cam Road, E15 2SN Hollybrook Ltd 16.02.10</p> <p>UnitR4, Warehouse K,2 Western Gateway, E16 1DR Mount Bay Investments Ltd 31.03.10</p> <p>Unit R6, Warehouse K, 2 Western Gateway, E16 1DR Mount Bay Investments Ltd 31.03.10</p> <p>4th Flr, 4 Cam Road, E15 2SN Hollybrook Ltd 14.06.10</p> <p>5th Flr, 4 Cam Road, E15 2SN Hollybrook Ltd 14.06.10</p> <p>Unit 27A Gallions Reach Shopping Centre, 3 Armad Way, E6 7ER Gallions Reach Shopping Park LLP20.09.10</p> <p>11th Flr, 1 Stratford Place, Westfield Stratford City, Montfichet Road, E20 1EH Stratford City Offices (No 5) GP Ltd 19.10.12</p> <p>12th Flr, 1 Stratford Place, Westfield Stratford City, Montfichet Road, E20 1EH Stratford City Offices (No 5) GP Ltd 19.10.12</p> <p>17 The Arcade, Westfield Stratford City, Montfichet Road, E20 1EH Stratford City Shopping Centre (No 1) GP Ltd 07.06.12</p> <p>102A The Gallery, Westfield Stratford City, Montfichet Road, E20 1EP Stratford City Shopping Centre (No 1) GP Ltd 07.06.12</p> <p>103 The Street, Westfield Stratford City, Montfichet Road, E20 1EN Stratford City Shopping Centre (No 1) GP Ltd 07.06.12</p> <p>108 The Street, Westfield Stratford City, Montfichet Road, E20 1EN Stratford City Shopping Centre (No 1) GP Ltd 07.06.12</p> <p>109 The Street, Westfield Stratford City, Montfichet Road, E20 1ENStratford City Shopping Centre (No 1) GP Ltd 07.06.12</p> <p>110 The Street, Westfield Stratford City, Montfichet Road, E20 1EN Stratford City Shopping Centre (No 1) GP Ltd 07.06.12</p> <p>111-114 The Street, Westfield Stratford City, Montfichet Road, E20 1EN Stratford City Shopping Centre (No 1) GP Ltd 07.06.12</p> <p>119A The Gallery, Westfield Stratford City, Montfichet Road, E20 1EP Stratford City Shopping Centre (No 1) GP Ltd 07.06.12</p> <p>122 The Street, Westfield Stratford City, Montfichet Road, E20 1EN Stratford City Shopping Centre (No 1) GP Ltd 07.06.12</p> <p>123-124 The Arcade, Westfield Stratford City, Montfichet Road, E20 1EL Stratford City Shopping Centre (No 1) GP Ltd 07.06.12</p>
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# Information Governance Report

## Responses to Requests

						167A The Arcade, Westfield Stratford City, Montfichet Road, E20 1EL Stratford City Shopping Centre (No 1) GP Ltd 07.06.12 207 The Arcade, Westfield Stratford City, Montfichet Road, E20 1EH Stratford City Shopping Centre (No 1) GP Ltd 07.06.12 208 The Arcade, Westfield Stratford City, Montfichet Road, E20 1EH Stratford City Shopping Centre (No 1) GP Ltd 07.06.12 276A The Arcade, Westfield Stratford City, Montfichet Road, E20 1EH Stratford City Shopping Centre (No 1) GP Ltd 07.06.12
Organisation	18981	25/02/2014	20/03/2014	DP - CYPS Social care	<p><b>Subject: Recourse to Public Funds</b></p> <p>I am writing to request information under the Freedom of Information Act 2000. I would like the current information you hold on the following:</p> <p>a)How much total expenditure your Local Authority has incurred in making payments to individuals or families who have no recourse to public funds [1] and are destitute, in the last financial year?</p> <p>b) How many total households, who had no recourse to public funds and were destitute, did you support over this period?</p>	<p><b>Summary</b></p> <p>The authority do not separately record service expenditure on families or households with no recourse to public funds. It is also not possible to retrieve the requested information on total numbers of families assisted who had no recourse to public funds and the associated expenditure through our computerised reporting facility.</p> <p>In order to retrieve this information an officer would be required to manually interrogate each of case file individually, to be able to identify which of the families to whom we offered assistance to over the past financial year had no recourse to public funds. Once these families had been identified it would then be necessary to manually collate the assistance which had been extended to them individually and manually calculate the total expenditure for each family over the financial year and collate all the retrieve data together to reach an annual total figure of the expenditure. This manual exercise would exceed the appropriate limit.</p> <p>Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act. This</p>



# Information Governance Report

## Responses to Requests

						<p>exemption applies where the cost of compliance exceeds the appropriate limit.            Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p>
Public	19027	26/02/2014	26/03/2014	Housing Benefit Service	<p><b>Subject: Bedroom Tax</b></p> <p>Could you please tell me these details under the Freedom of Information Act:            For the 2013/14 financial year            1. How much revenue are you due in the spare room subsidy            2. How much remains outstanding            3. How much has administering the spare room subsidy cost, please break this down to show how much it has cost in administration, chasing owed money, appeals against payments, and so on</p>	<p><b>Summary</b></p> <p>1. Council tenant households affected by the social sector size criteria (bedroom tax) have to date lost £973,226.64 in reduction of their housing benefit. From the wording of the question you have raised we have taken that by stating spare room subsidy revenue, you are referring to the housing benefit payments which are no longer payable by the Council and are subsequently the responsibility of the affected households to fund.</p> <p>2. From our records we are unable to determine if arrears owing on rent accounts where the household is subject to the social sector size criteria are as a direct result of the loss in housing benefit or for other reasons affecting the households, such as non-payment of service charges in the current year or arrears brought forward from previous years. Bearing this in mind the total arrears of the affected households currently stand at £136,053.50.</p> <p>3. We are unable to determine from the total budget for the administration of Council Tax and Benefits which parts of that budget are specifically utilised to the administration of the introduction of the social sector size criteria. We do not record specifically where administration and revenue recovery actions have been undertaken in response to the introduction of the 'bedroom tax.'</p> <p>For your reference, the Council's budget book detailing the budget which is allocated to the administration of the Council Tax and Benefits service is publically available on the web link</p>

# Information Governance Report

## Responses to Requests

						below. <a href="http://www.newham.gov.uk/Pages/Services/Council-budgets.aspx">http://www.newham.gov.uk/Pages/Services/Council-budgets.aspx</a>
Public	19026	26/02/2014	20/03/2014	Housing Standards	<p><b>Subject: Social Housing &amp; Bedroom Tax</b></p> <p>I would be grateful if you could provide me with the following information about social housing in your borough.</p> <p>The number of households affected by the 'bedroom tax' in your borough</p> <p>A general breakdown of the total social housing in your borough:</p> <p>How many 1-room housing?</p> <p>How many 2-rooms housing?</p> <p>How many 3-rooms housing?</p> <p>How many 4-rooms housing?</p> <p>How many 5-rooms housing?</p> <p>How many 6-rooms housing?</p> <p>A breakdown of the available social housing in your borough:</p> <p>How many 1-room housing are available?</p> <p>How many 2-rooms housing are available?</p> <p>How many 3-rooms housing are available?</p> <p>How many 4-rooms housing are available?</p> <p>How many 5-rooms housing are available?</p>	<p><b>Summary</b></p> <p>The number of households affected by the 'bedroom tax' in your borough.</p> <p>A total of 1835 households have been assessed as being affected by the 'bedroom tax' in Newham,</p> <p>A general breakdown of the total council tenancies in your borough:</p> <p>How many 1-room housing? 5,244</p> <p>How many 2-rooms housing? 5,801</p> <p>How many 3-rooms housing? 5,264</p> <p>How many 4-rooms housing? 502</p> <p>How many 5-rooms housing? 56</p> <p>How many 6-rooms housing? 11</p> <p>A breakdown of the available social housing in your borough:</p> <p>How many 1-room housing are available?</p> <p>How many 2-rooms housing are available?</p> <p>How many 3-rooms housing are available?</p> <p>How many 4-rooms housing are available?</p> <p>How many 5-rooms housing are available?</p> <p>How many 6-rooms housing are available?</p> <p>We do not hold information in relation to the property breakdown of all available social housing, including housing associations, across the borough.</p> <p>It should be noted that any council housing which does become available in the borough would be turned around in a short time frame to enable new tenants to move into the property as soon as possible, as properties are in high demand from those applicants on the Council's waiting list.</p> <p>Available council properties are advertised on a weekly basis in</p>

# Information Governance Report

## Responses to Requests

					available? How many 6-rooms housing are available?	the Choice Homes magazine and online. Please see the East London Lettings Company (ELLC) Choice Homes website for further information. <a href="https://www.ellcchoicetohomes.org.uk/Data/ASPPages/1/72.aspx">https://www.ellcchoicetohomes.org.uk/Data/ASPPages/1/72.aspx</a>
Public	18984	26/02/2014	24/03/2014	Planning Projects	<p><b>Subject: Properties-Romford Road</b></p> <p>Freedom of Information Request concerning the ability of the Conservation Officer to protect the University Conservation Area from unlawful development In the short stretch of Romford Road.</p>	<p><b>Summary</b></p> <p>1. We can confirm that emergency placements have been made to two properties in accommodation located between 1 and 82 Romford Road.</p> <p>2. Emergency placements have been made by the Children and Young People Service to families in emergency housing need, who are not eligible for assistance through the Housing Needs service. These are temporary placements until more suitable accommodation and options are found for the families in emergency need.</p> <p>3. The Freedom of Information Act relates specifically to the disclosure of recorded information held by the local authority. Any request which seeks to illicit any opinion or non-recorded data is not a valid request under the Act.</p> <p>Your request refers to the ability of an officer to protect against unlawful development. This is not a valid request for recorded information under the Freedom of Information Act.</p> <p>We are happy to provide you with as much recorded information as possible which is disclosable under the Freedom of Information Act relevant to your requirement for information in relation to use and development of properties along Romford Road. However you must be very specific in your request, detailing the exact name and address of any premises together with the exact piece of recorded information you require in relation to that specific property. If there is not any recorded information relevant to your request, there will be nothing to disclose under the Act.</p> <p>You have alluded to concerns in relation to planning and</p>

# Information Governance Report

## Responses to Requests

						<p>development in this area, although you have not specified the exact addresses along Romford Road to which your request relates.</p> <p>Any planning or planning enforcement related requests for recorded information are referred to the online planning portal, which is already information which is made publically available. Please see the web link below  <a href="https://pa.newham.gov.uk/online-applications/search.do;jsessionid=64387469AD16B67A3CA3D5F13DDC706A?action=simple&amp;searchType=Application">https://pa.newham.gov.uk/online-applications/search.do;jsessionid=64387469AD16B67A3CA3D5F13DDC706A?action=simple&amp;searchType=Application</a>            Through this link you will be able to enter specific addresses which may be of interest to you to determine as to whether they have submitted any planning applications and the relevant decisions made. You would also be able to select the enforcements tab, which details any enforcement action which may have been initiated against any specific addresses which you may also enter onto the system.</p> <p>Should you seek to receive an assessment, evaluation or investigation of a particular issue relevant to Council operations, you should raise this either directly with the service or through the Corporate Complaints procedure. You should provide as much specific information as you hold in relation to your issue and detail the resolution you seek to improve or solve the situation which is giving you cause to comment.</p> <p>Further information in relation to submitting a corporate complaint can be located on the web link below  <a href="http://www.newham.gov.uk/Pages/Services/Making-a-complaint.aspx">http://www.newham.gov.uk/Pages/Services/Making-a-complaint.aspx</a>            Alternatively you may write to the Corporate Complaints team on the address detailed at the head of this letter.</p>
Business	19011	26/02/2014	20/03/2014	Public Health, Safety & Licensing	<b>Subject: Selective Licensing Fees Expenditure</b>	<p><b>Summary</b></p> <p>The total income received from property licensing fees since the</p>

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## Responses to Requests

					<p>The National Landlords Association (NLA) exists to protect and promote the interests of private residential landlords. The NLA seeks a fair legislative and regulatory environment for the private rented sector, while aiming to ensure that landlords are aware of their statutory rights and responsibilities. Under the freedom of information the NLA would request the following:</p> <p>The legislation for the introduction is clear on what the license fee money can and cannot be spent on. The NLA would like to see an itemisation of the accounts for the introduction of Selective Licensing, along with a breakdown of how the money has been spent?</p> <p>Could this be done per year, since the introduction of the licensing scheme?</p>	<p>start of the scheme for 2012/13 and 2013/14 was £5,853,175. This figure is the total as it stands as of 17th February 2014. The total expenditure incurred relating to property licensing activity for 2012/13 and 2013/14 was £4,844,357. This is the forecast expenditure to 31st March 2014.</p> <p>This includes the element solely related to property licensing administration, a total of £2,772,910 within the same period. The main costs relate to postage and processing (£655,000) staffing (£822,000) and IT costs (£745,000.)</p> <p>It should be noted that both the income and the costs for property licensing administration are rolled forward within the project budget for the five year period until 2017.</p>
Media	18989	26/02/2014	13/03/2014	Right to Buy	<p><b>Subject: Right to buy survey- ADDITIONAL QUERY</b></p> <p>In relation to the FOI request dated 21 February and titled Right to Buy Survey (see below), please consider the additional question:</p> <p>9. The amount of the answer to (8) so far committed to specific</p>	<p><b>Summary</b></p> <p>Right to Buy Response</p> <p>1. The amount raised through right to buy sales in the financial year April 1 2012 to March 31 2013. £4,857,333</p> <p>2. The amount of this</p> <p>a) Retained by the council as the local authority share (25% of the receipts had the discounts not increased)</p>

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## Responses to Requests

				housing projects, and the amount of homes this is expected to deliver	<p>£520,404</p> <p>b) Returned to the treasury. £1,248,112</p> <p>3. The amount of this (if any) retained to provide one for one replacements. £2,369,597</p> <p>4. The amount from question 3 that has so far been committed to specific projects, and the number of homes this is expected to deliver No money has been committed to date to specific housing projects so the number of homes this is expected to deliver is unknown.</p> <p>5. The number of homes expected to be provided through the answer to 3 (if available) Please see response to question 4 above.</p> <p>6. The amount raised through right to buy sales in the financial year April 1 2013 to March 31 2014 (to date). £8,213,500</p> <p>7. The amount of this a) due to be retained by the council under the local authority share (25% of the receipts had the discounts not increased) £608,945 b) and b) returned to the treasury £1,437,581</p> <p>8. The amount of this (if any) retained to provide one for one replacements £2,852,210.99. This does not include Q4 figure as calculation of attributable debt for Q4 is outstanding. No money has been committed to date to specific housing projects so the number of homes this is expected to deliver is unknown.</p> <p>9. The amount of the answer to (8) so far committed to specific housing projects, and the amount of homes this is expected to deliver Please see answer to question 8 above.</p>
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# Information Governance Report

## Responses to Requests

Public	19003	26/02/2014	20/03/2014	ICT	<p><b>Subject: Top 5 Applications by number of Users</b></p> <p>Please can you assist me? I would like to know what are the top 5 applications in use for your council. This has to be based on the number of users and must exclude Email system which everybody uses. Please can you respond by completing the table below.</p> <p>Application Name Department Number of users Web based Y/N</p>	<p><b>Summary</b></p> <p>Please see the table below which details the requested information in relation to the top five applications used within the Council.</p> <p>CRM Document Management Payroll Social Care Housing Management</p> <p>Application Name Microsoft Dynamics Iclipse Trent Carefirst Isys</p> <p>Department Corporate Finance Strategic Commissioning &amp; Community Operations</p> <p>Number of users 4000+ 4000 4000 1906 700</p> <p>Web based Y/N Y N Y N N</p>
Public	19005	26/02/2014	18/03/2014	Planning Projects	<p><b>Subject: Local Plan - Building New Homes</b></p> <p>Under the Freedom of Information Act 2000, I request your local authority to provide me with the following information.</p> <p>If your local authority has agreed a local plan, how many homes do you aim to be built within your authority as part of the plan</p> <p>If your local authority does not have a local plan, how many homes do you aim to be built within your authority over the next 20 years</p>	<p><b>Summary</b></p> <p>The London Borough of Newham does have a Local Plan and this is already publically available on the Newham website for your review.</p> <p>Please see the relevant web page below for your reference</p> <p><a href="http://www.newham.gov.uk/Pages/Services/Localplan.aspx?I1=100006&amp;I2=200074">http://www.newham.gov.uk/Pages/Services/Localplan.aspx?I1=100006&amp;I2=200074</a></p>

# Information Governance Report

## Responses to Requests

Public	19006	26/02/2014	18/03/2014	Public Health, Safety & Licensing	<p><b>Subject: Planning and Regeneration Policy</b></p> <p>How many planning applications for new takeaway shops have been turned down in Newham since 2010.</p>	<p><b>Summary</b></p> <p>Under the Freedom of Information Act we have the right to refuse a request for information held if an exemption applies. We believe in this case Section 21 exemption applies and have decided to refuse your request for information. Section 21 of the Act contains an exemption for information which is reasonably accessible to the applicant by other means. Section 21 is an absolute exemption, and as such there is no public interest test to apply. This information is searchable via the Newham Council website, details of which can be found below. Please use the advanced search function on our Public Access website from the link below  <a href="https://pa.newham.gov.uk/online-applications/search.do;jsessionid=64387469AD16B67A3CA3D5F13DDC706A?action=simple&amp;searchType=Application">https://pa.newham.gov.uk/online-applications/search.do;jsessionid=64387469AD16B67A3CA3D5F13DDC706A?action=simple&amp;searchType=Application</a>            You should enter your search for 'A5' in the description and 'Refuse' in the decision tab. This will then recover all the relevant information in respect of refused applications for the requested premises.</p>
Public	19020	26/02/2014	18/03/2014	Complaints and Member Enquiries	<p><b>Subject: Empty Homes</b></p> <p>Please consider the following request under the Freedom of Information Act 2000:            1. Can you please supply me with a list of the addresses of residential properties that have been empty long-term within the London Borough of Newham (either six months or more, depending on the data collected</p>	<p><b>Summary</b></p> <p>Under the Freedom of Information Act we have the right to refuse a request for information held if an exemption applies. We believe in this case such an exemption applies and have decided to refuse the information you requested. The borough is currently undergoing extensive regeneration and ongoing development, which means that there are higher levels of empty properties. Empty properties, both residential and commercial are more likely to be and have been subject to illegal occupation (squatting) and have been broken into and any saleable materials such as cooper and other fittings removed.</p>



# Information Governance Report

## Responses to Requests

					<p>by the council)?</p> <p>2. Can you please supply me with contact details for the owners of residential properties that have been empty long-term?</p> <p>If you are unwilling to disclose details of empty properties owned by private individuals, please consider releasing details of those owned by "non-individuals" such as companies, housing associations and the council.</p>	<p>Also premises that are the subject of squatting have resulted in an increase in anti-social behaviour and noise issues, which have a significant impact on local residents and adjoining properties.</p> <p>We therefore consider that disclosure of the exact location of empty properties is likely to lead to an increase in the levels of crime and disorder. It is our view that Section 31(1)(a) of the Freedom of Information Act 2000 applies to this request. This section provides that information is exempt from disclosure if such disclosure would prejudice the "prevention or detection of crime". To provide addresses of empty properties would in our view compromise the security of the buildings concerned and could enable criminal behaviour.</p> <p>By disclosing the addresses of vacant properties, the Council exposes neighbourhoods to the anti-social behaviour/criminal activities associated with such issues. Our Safety and Enforcement Team and the Police are currently doing all they can to deal with these problems and the Council is not minded to add to this problem by disclosing the details of known empty properties into the public domain.</p>
Public	19001	26/02/2014	20/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Telecare &amp; Telehealth Services</b></p> <p>Could you please answer the questions below which relate to the provision of telecare and telehealth services in Newham</p> <p>1. Who, within the authority, is responsible for commissioning telecare services ?</p> <p>2. Who are your current telecare service providers?</p> <p>3. When does the current contract</p>	<p><b>Summary</b></p> <p>Could you please answer the questions below which relate to the provision of telecare and telehealth services in Newham</p> <p>1. Who, within the authority, is responsible for commissioning Telecare services?</p> <p>Howard Tomlin, Head of Commissioning.</p> <p>2. Who are your current Telecare service providers?</p> <p>The Telecare monitoring and response service is provided through Newham Network, this is an in house Council run service.</p> <p>The installation and maintenance service is provided through a Framework agreement, currently the Government Procurement</p>

# Information Governance Report

## Responses to Requests

					<p>with these suppliers conclude?</p> <p>4. How many users currently use the service and how much does it cost per user per month?</p> <p>5. What is the authorities annual budget telecare in 2014/15 and, if known, 2015/16?</p> <p>6. What telehealth initiatives or programmes does the Council currently implement, or have planned, with local health partners or community services?</p>	<p>Solutions Framework.</p> <p>3. When does the current contract with these suppliers conclude?</p> <p>Installation and maintenance is part of a framework agreement which is due to expire on 31st October 2014.</p> <p>Monitoring and response is provided through Newham Network, this is an in house service. Adult Social Care has a Service level Agreement with the service which runs from year to year.</p> <p>Customers purchase the monitoring and response service directly from Newham Network.</p> <p>4. How many users currently use the service and how much does it cost per user per month?</p> <p>There are currently 1805 customers in Newham with Telecare installed by the Council that are funded by Adult Social Care. This excludes additional customers with service agreements directly with Newham Network telecare call monitoring and response service.</p> <p>Based on the total Adult Social Care budget and the number of customers Adult Social Care support with Telecare, costs per customer to Adult Social care equate to £23.36 per person, per month. However, this figure only includes the contribution that Adult Social Care makes towards the service. This does not include funding by other Council departments used for the monitoring and response service nor the contribution made by customers for the cost of the monitoring and response service. Therefore this figure is not comparable to other areas.</p> <p>5. What is the authorities annual budget telecare in 2014/15 and, if known, 2015/16?</p> <p>The 2013-4 total Telecare budget within Adult Social Care was £505,900</p> <p>The budget for 2014-15 and 2015-16 has not yet been set.</p> <p>6. What Telehealth initiatives or programmes does the Council currently implement, or have planned, with local health partners or community services?</p>
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# Information Governance Report

## Responses to Requests

						Telehealth is currently commissioned by the Clinical Commissioning Group (CCG) and not by the London Borough of Newham. Adult Social Care work in partnership with the CCG to explore future opportunities for joint working for telecare and telehealth.
Business	18999	26/02/2014	20/03/2014	Human Resources	<p><b>Subject: School Teachers Sickness</b></p> <p>I wish to make a request for information under the Freedom of Information Act 2000. Please provide the information electronically.</p> <p>1)The number of sick days taken by school teachers employed in Newham in each of the following years: 2008-09, 2009-10, 2010-11, 2011-12 and 2012-13</p> <p>2)The number of continuous episodes of sickness (anything from individual days to long-term episodes) taken by school teachers employed in Newham in each of the following years: 2008-09, 2009-10, 2010-11, 2011-12 and 2012-13</p> <p>3)The number of continuous episodes of sickness lasting longer than 10 working days taken by school teachers employed in Newham in each of the following years: 2008-09, 2009-10, 2010-11, 2011-12 and</p>	<p><b>Summary</b></p> <p>Please see the attached spreadsheet which details the number of sick days, episodes of sickness and continuous sickness beyond ten days for the last five complete financial years. This information has also been further broken down by the heading of type of sickness which are recorded on our human resources system.</p>

# Information Governance Report

## Responses to Requests

					2012-13 4)Please break down the above information in each case by type of sickness, including but not limited to stress-related sickness, and by year															
Public	19000	26/02/2014	20/03/2014	Insurance, Treasury Management; Superannuation Fun	<p><b>Subject: Staff and Pupil Compensation Claims in Schools</b></p> <p>I would like to make the following Freedom of Information request: I would like to know how much compensation has been paid to teachers on an annual basis for the past two calendar years. I would like this broken down into cases, including how much was paid out, why it was paid out (such as injury, stress, harassment). What type of injury, stress or harassment this was or any details of the incident, what the given reason for this harassment was, where it occurred and what job title the claimant had. I would also like to know how much in legal costs the council has paid out to deal with these claims. Secondly, I would like to know how much compensation has</p>	<p><b>Summary</b></p> <p>1. I would like to know how much compensation has been paid to teachers on an annual basis for the past two calendar years. Please see below the total amounts paid in respect of claims made by teachers in the last two calendar years. 2012 = £300,137.83 2013 = £496,067.23 It should be noted these totals relate to the total costs of the claim, and not specifically in relation to the compensation paid. These totals include damages, claimant's solicitors costs &amp; our solicitors costs (if appointed). We do not hold a full breakdown of these total costs to enable us to state compensation totals only. The figures have been taken from all claims settled and closed within 2012 &amp; 2013.</p> <p>2. I would like this broken down into cases, including how much was paid out, why it was paid out (such as injury, stress, harassment). Please see the table below which details the recorded injury of the claim and the total costs associated with the claim.</p> <table> <tr> <td colspan="2">Total Costs Recorded Injury</td> </tr> <tr> <td>£1,238</td> <td>Knee Injury</td> </tr> <tr> <td>£54,107</td> <td>Various Injuries</td> </tr> <tr> <td>£11,047</td> <td>Ankle Injury</td> </tr> <tr> <td>£60,505</td> <td>Various Injuries</td> </tr> <tr> <td>£45,422</td> <td>Personal Injury</td> </tr> <tr> <td>£37,150</td> <td>Various Injuries</td> </tr> </table>	Total Costs Recorded Injury		£1,238	Knee Injury	£54,107	Various Injuries	£11,047	Ankle Injury	£60,505	Various Injuries	£45,422	Personal Injury	£37,150	Various Injuries
Total Costs Recorded Injury																				
£1,238	Knee Injury																			
£54,107	Various Injuries																			
£11,047	Ankle Injury																			
£60,505	Various Injuries																			
£45,422	Personal Injury																			
£37,150	Various Injuries																			

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## Responses to Requests

				<p>been paid out to school children on an annual basis for the past two calendar years using the same criteria as above. I would also like to know if any compensation claims were paid out to children who have been bullied.</p> <p>Thirdly, I would like to know if any compensation has been paid out directly to parents. This could be from action taken against the school or claims filed on the school premises. I would also like to know how many parents have filed complaints against schools for a poor quality of education or because of the treatment of their son/daughter.</p>	<p>£1,281 £3,211 £14,580 £603 £53,906 £17,085 £15,377 £26,788 £15,250 £100,838 £28,373 £49,256 £22,362 £7,750 £173,968 £9,915 £6,460 £13,927 £25,800</p>	<p>Foot Injury Various Injuries Back Injury Fractured Upper Limb Various Injuries Various Injuries Knee Injury Shoulder Injury Various Injuries Personal Injury Various Injuries Head Injury Concussion Severe Cuts and Bruising Personal Injury Broken Lower Limb Personal Injury Various Injuries Various Injuries</p> <p>As previously stated in our response to Question 1, we do not hold a full breakdown of the total costs to provide a breakdown of the actual compensation payments.</p> <p>3. What type of injury, stress or harassment this was or any details of the incident, what the given reason for this harassment was, where it occurred and what job title the claimant had.</p> <p>Please see response in the table above.</p> <p>4. I would also like to know how much in legal costs the council has paid out to deal with these claims. We only hold the full total costs of each claim and not the relevant breakdown of legal costs. Please see our response to Question 1.</p> <p>5. Secondly, I would like to know how much compensation has been paid out to school children on an annual basis for the past</p>
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# Information Governance Report

## Responses to Requests

						<p>two calendar years using the same criteria as above who have been bullied.                  We have not received any claims from school children directly in relation to bullying.                  6. Thirdly, I would like to know if any compensation has been paid out directly to parents.                  This could be from action taken against the school or claims filed on the school premises.                  Please see below the total amounts paid in respect of claims paid directly to parents in the last two calendar years.                  2012 =£6412                  2013 = None                  It should be noted these totals relate to the total costs of the claim, and not specifically in relation to the compensation paid. These totals include damages, claimant's solicitors costs &amp; our solicitors costs (if appointed). We do not hold a full breakdown of these total costs to enable us to state compensation totals only. The figures have been taken from all claims settled and closed within 2012 &amp; 2013.                  7. I would also like to know how many parents have filed complaints against schools.                  We do not centrally hold this information. Complaints would in the first instance be directed to the school and would subsequently be considered by the Board of Governors should they progress.</p>
Media	18996	26/02/2014	26/03/2014	Lettings Agency	<p><b>Subject: Council Allocation Policies</b></p> <p>Under the Freedom of Information Act, please reveal:                  (1)Has the council exercised the power given by Housing Act 1996 section 160ZA(7) to designate</p>	<p><b>Summary</b></p> <p>1. Has the Council exercised the power given by Housing Act 1996 section 160ZA (7) to designate some classes of persons as not eligible for its housing allocation scheme.                  Yes. The Council's revised Housing Allocations policy which details eligibility is already publically available on the Newham website. Please see the relevant web link below</p>

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## Responses to Requests

					<p>some classes of persons as not eligible for its housing allocation scheme.</p> <p>(2) If so, what are those classes.</p> <p>(3) Since adopting those classes, how many applicants have been notified that they do not qualify.</p> <p>(4) What was the number of applicants on the waiting list before those classes were adopted.</p> <p>(5) What is the current number on the waiting list.</p>	<p><a href="http://www.newham.gov.uk/Pages/ServiceChild/Housing-allocations.aspx">http://www.newham.gov.uk/Pages/ServiceChild/Housing-allocations.aspx</a></p> <p>2. If so, what are those classes. Please see the web page with the link given above which details the classes and the full allocations policy document. The primary eligibility criteria is in proving a local connection.</p> <p>3. Since adopting those classes, how many applicants have been notified that they do not qualify. Just over 5,000 applicants have been notified they do not meet the residency qualification.</p> <p>4. What was the number of applicants on the waiting list before those classes were adopted. There were approximately 31,000 applicants on the waiting list, prior to the revision of the Housing Allocations policy.</p> <p>5. What is the current number on the waiting list. There are currently just under 18,000 applicants on the Council's waiting list.</p>								
Media	19013	27/02/2014	28/03/2014	LEISURE CENTRES	<p><b>Subject: Membership Applications (Leisure Centres)</b></p> <p>Please send me the following:</p> <p>(i) The number of membership applications made to council owned/run leisure centres in your borough between 5th February 2012 and 5th February 2014 on a month-by-month basis.</p> <p>By leisure centre I mean all swimming pools and gymnasiums. Where possible, please also include memberships for all council run exercise classes, including martial arts,</p>	<p><b>Summary</b></p> <p>The Local Authority does not hold any data on Leisure Centre memberships prior to January 2013. Prior to this date Leisure Centres in Newham were managed by Greenwich Leisure Limited and this information was not collated at that time and is not held by the Council.</p> <p>Please see below the total number of membership applications and cancellations of Leisure Centre memberships for each month since January 2013, where this recorded information is available.</p> <p>Balaam East Ham</p> <table> <tr> <td>Membership Cancellations</td> <td>Membership Cancellations</td> </tr> <tr> <td>Jan-13 249 81 657 179</td> <td></td> </tr> <tr> <td>Feb-13 157 95 678 213</td> <td></td> </tr> <tr> <td>Mar-13 120 72 592 241</td> <td></td> </tr> </table>	Membership Cancellations	Membership Cancellations	Jan-13 249 81 657 179		Feb-13 157 95 678 213		Mar-13 120 72 592 241	
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# Information Governance Report

## Responses to Requests

				<p>racket sports and aqua aerobics.  (ii) The number of memberships for council owned/run leisure centres in your borough that were cancelled between 5th February 2012 and 5th February 2014 on a month-by-month basis. Again, please include those listed in part (i).</p>	<p>Apr-13 169 212 678 550  May-13 366 86 434 382  Jun-13 531 341 523 874  Jul-13 343 116 210 344  Aug-13 307 147 452 351  Sep-13 353 166 588 479  Oct-13 259 210 503 183  Nov-13 240 249 390 453  Dec-13 112 no data 143 no data  Jan-14 398 no data 643 no data  Feb-14 373 381 579 663  3206 1,775 5848 4,249  Newham active Newham  Membership Cancellations Membership Cancellations  Jan-13 512 70 1418 330  Feb-13 534 116 1369 424  Mar-13 389 69 1101 382  Apr-13 392 400 1239 1,162  May-13 320 152 1120 620  Jun-13 334 500 1388 1,715  Jul-13 147 150 700 610  Aug-13 233 224 992 722  Sep-13 343 245 1284 890  Oct-13 247 289 1009 682  Nov-13 228 231 858 933  Dec-13 151 no data 406 no data  Jan-14 540 no data 1581 no data  Feb-14 507 387 1573 1,431  3830 2833 12884 8,470  We do not hold the data requested in respect of the further breakdown of attendance/membership of individual leisure classes.  We do not hold some data around December 2013. This was due to the introduction of new ICT systems and membership</p>
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# Information Governance Report

## Responses to Requests

					provider. It should be noted that all Leisure centres in the borough are now managed by Active Newham. For further information please see the web link below <a href="http://www.activenewham.org.uk/leisure_centres">http://www.activenewham.org.uk/leisure_centres</a>																									
Public	19030	27/02/2014		Human Resources	<p><b>Subject: Employment Tribunal Expenses</b></p> <p>Under the Freedom of Information Act 2000 I seek the following information about the Housing and Public protection Department's costs in employment tribunal expenses.</p> <p>1. I would like a breakdown of Ethnic groups working in the Housing and Public protection area for the following years 2007, 2008, 2009, 2010, 2011, 2012, 2013: African Asian White Other</p> <p>1(a) Please could you break this down to show permanent and agency staff.</p> <p>2. I request information on how much money the Housing and Public Protection area has spent on external legal fees (i.e. non Council legal advice and representation) for the following</p>	<p><b>Summary</b></p> <p>Please see the tables below which are the most accurate records we are able to retrieve from our payroll systems in relation to the declared ethnicity of staff within the Housing and Public Protection directorate annually between 2007 and 2012.</p> <p>It is not possible to provide figures for 2013 as the Housing and Public Protection service no longer existed in the previous format and teams and sections within the previous service had been assigned to other parts of the Council's business structure.</p> <p style="text-align: center;"><b>April 2007</b></p> <table border="1"> <thead> <tr> <th>Count of Payroll</th> <th></th> </tr> <tr> <th>Ethnic Group</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Asian or Asian British</td> <td>14.32%</td> </tr> <tr> <td>Black or Black British</td> <td>30.00%</td> </tr> <tr> <td>Mixed</td> <td>1.08%</td> </tr> <tr> <td>Not Stated</td> <td>3.24%</td> </tr> <tr> <td>Other Ethnic Groups</td> <td>0.81%</td> </tr> <tr> <td>White</td> <td>50.54%</td> </tr> <tr> <td>Grand Total</td> <td>100.00%</td> </tr> </tbody> </table> <p style="text-align: center;"><b>April 2008</b></p> <table border="1"> <thead> <tr> <th>Count of Payroll</th> <th></th> </tr> <tr> <th>Ethnic Group</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Count of Payroll		Ethnic Group	Total	Asian or Asian British	14.32%	Black or Black British	30.00%	Mixed	1.08%	Not Stated	3.24%	Other Ethnic Groups	0.81%	White	50.54%	Grand Total	100.00%	Count of Payroll		Ethnic Group	Total		
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# Information Governance Report

## Responses to Requests

				<p>years 2007, 2008, 2009, 2010, 2011, 2012, 2013.</p> <p>2(a) Please also name the firms or chambers used and money they charged in the same period.</p> <p>3. I request information on how much money the Housing and Public Protection area has spent on paying former employee's after losing tribunal claims the following years 2007, 2008, 2009, 2010, 2011, 2012, 2013.</p> <p>3(a)I request information on how much money the Housing and Public Protection area has spent on paying former employee's after settling tribunal claims the following years 2007, 2008, 2009, 2010, 2011, 2012, 2013</p> <p>4. I request information on how many tribunal claims that have involved Modester Anucha being a witness for the Council 2007, 2008, 2009, 2010, 2011, 2012, 2013.</p>	<table border="1"> <tr> <td>Asian or Asian British</td> <td>14.84%</td> </tr> <tr> <td>Black or Black British</td> <td>27.49%</td> </tr> <tr> <td>Mixed</td> <td>2.19%</td> </tr> <tr> <td>Not Stated</td> <td>1.46%</td> </tr> <tr> <td>Other Ethnic Groups</td> <td>0.97%</td> </tr> <tr> <td>White</td> <td>53.04%</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>100.00%</b></td> </tr> </table> <p style="text-align: center;"><b>April 2009</b></p> <table border="1"> <thead> <tr> <th colspan="2">Count of Payroll</th> </tr> <tr> <th>Ethnic Group</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Asian or Asian British</td> <td>13.67%</td> </tr> <tr> <td>Black or Black British</td> <td>26.01%</td> </tr> <tr> <td>Mixed</td> <td>2.41%</td> </tr> <tr> <td>Not Stated</td> <td>1.07%</td> </tr> <tr> <td>Other Ethnic Groups</td> <td>1.07%</td> </tr> <tr> <td>White</td> <td>55.76%</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>100.00%</b></td> </tr> </tbody> </table> <p style="text-align: center;"><b>April 2010</b></p> <table border="1"> <thead> <tr> <th colspan="2">Count of Payroll</th> </tr> <tr> <th>Ethnic Group</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Asian or Asian British</td> <td>14.87%</td> </tr> <tr> <td>Black or Black British</td> <td>25.64%</td> </tr> <tr> <td>Mixed</td> <td>2.82%</td> </tr> <tr> <td>Not Stated</td> <td>1.03%</td> </tr> <tr> <td>Other Ethnic Groups</td> <td>1.03%</td> </tr> <tr> <td>White</td> <td>54.62%</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>100.00%</b></td> </tr> </tbody> </table>	Asian or Asian British	14.84%	Black or Black British	27.49%	Mixed	2.19%	Not Stated	1.46%	Other Ethnic Groups	0.97%	White	53.04%	<b>Grand Total</b>	<b>100.00%</b>	Count of Payroll		Ethnic Group	Total	Asian or Asian British	13.67%	Black or Black British	26.01%	Mixed	2.41%	Not Stated	1.07%	Other Ethnic Groups	1.07%	White	55.76%	<b>Grand Total</b>	<b>100.00%</b>	Count of Payroll		Ethnic Group	Total	Asian or Asian British	14.87%	Black or Black British	25.64%	Mixed	2.82%	Not Stated	1.03%	Other Ethnic Groups	1.03%	White	54.62%	<b>Grand Total</b>	<b>100.00%</b>
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# Information Governance Report

## Responses to Requests

					<p>whole of the Housing and Public Protection service for the seven year period you have requested.</p> <p>The Housing and Public Protection service consisted of a number of different teams including Housing Options, Lettings, Private Sector Housing, Trading Standards and Public Health.</p> <p>In order to retrieve the detailed information you have requested an officer would be required to manually interrogate the annual spend of each individual team previously within the Housing and Public Protection service to retrieve the spend attributable to externally paid legal fees for each of the seven years requested. This manual exercise would be resource intensive and exceed the appropriate limit prescribed to respond to this request under the Act.</p> <p>Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>Section 12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost of complying with the request would exceed the appropriate limit.</p> <p>2 (a) Please also name the firms or chambers used and money they charged in the same period.</p> <p><b>Please see our response to Question 2.</b></p> <p>3. I request information on how much money the Housing and Public Protection area has spent on paying former employee's after losing tribunal claims the following years 2007, 2008,</p>
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# Information Governance Report

## Responses to Requests

					<p>2009, 2010, 2011, 2012, 2013.</p> <p><b>We do not hold a central record of the total expenditure of all cases brought to employment tribunals over the past seven years. All information in relation to settlement, costs or associated expenditure would be held within the individual case files for each of the claims raised. We do not record or hold this information centrally or on a computerised system to enable us to retrieve the level of detail of information you have requested.</b></p> <p><b>Therefore to compile such extensive and detailed information would require a manual retrieval of information from individual case files over a seven year period. This manual exercise would exceed the appropriate limit for responding under Section 12 of the Freedom of Information Act.</b></p> <p><b>Please see our response to Question 2 in relation to this exemption.</b></p> <p>3(a) I request information on how much money the Housing and Public Protection area has spent on paying former employee's after settling tribunal claims the following years 2007, 2008, 2009, 2010, 2011, 2012, 2013.</p> <p><b>Please see our response to Question 3</b></p> <p>4. I request information on how many tribunal claims that have involved Modester Anucha being a witness for the Council 2007, 2008, 2009, 2010, 2011, 2012, 2013.</p> <p><b>In order to retrieve information in relation to any particular officers whom may have been a witness in any tribunal hearings, would require a manual review of all individual case files to compile the requested information.</b></p> <p><b>Please see our response to Question 3.</b></p> <p>5. I request information on how tribunal claims have been bought against Newham Council in the following years 2010, 2011, 2012, 2013 and a breakdown of the directorate that they have come from.</p>
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# Information Governance Report

## Responses to Requests

						<p><b>We do not keep a central or automated record of all tribunal claims or further defined by the directorate from where the former employee worked.</b></p> <p><b>Please see our response to Question 3.</b></p>
Public	19028	27/02/2014	25/03/2014	ICT	<p><b>Subject: Blocking of Website</b></p> <p>I would like to make a request under the Freedom of Information Act 2000.</p> <p>Please would you confirm your policy with regards the blocking of websites accessed from education establishments under your authority? Is it your policy to block specific websites or to monitor internet use at these establishments? Do you have control over individual school policy (re website blocking) or do you act only in an advisory capacity? Do you have control over other aspects of individual school's e-safety policies or do you act only in an advisory capacity? If so, what aspects? If relevant, how many websites and keywords are on your blocked list? If relevant, how many websites and keywords are on your monitored list?</p>	<p><b>Summary</b></p> <p>I would like to make a request under the Freedom of Information Act 2000.</p> <p>Please would you confirm your policy with regards the blocking of websites accessed from education establishments under your authority?</p> <p>All Newham schools take broadband services from the Regional Broadband Consortium, London Grid for Learning (LGfL). Apart from the broadband connection and online learning resources, LGfL provides firewalling, URL filtering and email content control on behalf of all 2,500 member schools across London. All schools can manage their own URL filtering if they so choose. Is it your policy to block specific websites or to monitor internet use at these establishments?</p> <p>Primary Schools in Newham have elected to adopt one universal filtering policy which Newham Partnership Working manages for them. Schools submit the blocking or un-blocking of URLs via Head Teacher requests to Newham Partnership Working.</p> <p>Secondary Schools in Newham manage their own URL filtering policy on an individual basis themselves or through their managed service provider.</p> <p>Do you have control over individual school policy (re website blocking) or do you act only in an advisory capacity?</p> <p>As previously advised schools manage their own content filtering options, although support and advice is available through Newham Partnership Working.</p> <p>Do you have control over other aspects of individual school's e-safety policies or do you act only in an advisory capacity? If so,</p>

# Information Governance Report

## Responses to Requests

						<p>what aspects?  Newham Partnership Working provides in-school e-Safety training and guidance and resources to schools via the managed learning environment.  If relevant, how many websites and keywords are on your blocked list?  If relevant, how many websites and keywords are on your monitored list?  We do not hold information in relation specifically to individual websites.  Please see attached the list of key categories, indicating whether set by the Local Authority or locally by schools, which are filtered.</p>
Public	19029	27/02/2014	19/03/2014	Complaints and Member Enquiries	<p><b>Subject: Public Health Funerals(Control of Disease) Act 1984</b></p> <p>How many public health funerals, carried out as part of the council's duties under the Public Health (Control of Disease) Act 1984, did the council carry out in 2009, 2010, 2011, 2012 and 2013.</p>	<p><b>Summary</b></p> <p>Please see below the total number of funerals carried out under the Public Health (Control of Disease) Act 1984 for the requested years.</p> <p>2009 -12  2010 - 8  2011 -7  2012 - 10  2013 -9</p>
Public	19017	27/02/2014	20/03/2014	Complaints and Member Enquiries	<p><b>Subject: Vacant council owned properties for Newham by ward</b></p> <p>Please can you provide me with the following information under the Freedom Of Information Act 2000:-</p>	<p><b>Summary</b></p> <p>Under the Freedom of Information Act we have the right to refuse a request for information held if an exemption applies. We believe in this case such an exemption applies and have decided to refuse the information you requested.  The borough is currently undergoing extensive regeneration and</p>

# Information Governance Report

## Responses to Requests

					<p>The number of and addresses of vacant or empty properties that are owned by Newham council within the borough.</p>	<p>ongoing development, which means that there are higher levels of empty properties. Empty properties, both residential and commercial are more likely to be and have been subject to illegal occupation (squatting) and have been broken into and any saleable materials such as cooper and other fittings removed. Also premises that are the subject of squatting have resulted in an increase in anti-social behaviour and noise issues, which have a significant impact on local residents and adjoining properties.</p> <p>We therefore consider that disclosure of the exact location of empty properties is likely to lead to an increase in the levels of crime and disorder. It is our view that Section 31(1)(a) of the Freedom of Information Act 2000 applies to this request. This section provides that information is exempt from disclosure if such disclosure would prejudice the "prevention or detection of crime". To provide addresses of empty properties would in our view compromise the security of the buildings concerned and could enable criminal behaviour.</p> <p>By disclosing the addresses of vacant properties, the Council exposes neighbourhoods to the anti-social behaviour/criminal activities associated with such issues. Our Safety and Enforcement Team and the Police are currently doing all they can to deal with these problems and the Council is not minded to add to this problem by disclosing the details of known empty properties into the public domain.</p>
Public	19014	27/02/2014	20/03/2014	LEISURE CENTRES	<p><b>Subject: Swimming Pools</b></p> <p>Under the Freedom of Information Act 2000, I request you to provide me with the following information. 1) How many swimming pools located in the Newham local authority area were available to</p>	<p><b>Summary</b></p> <p>1. How many swimming pools located in the Newham local authority area were available to the public at 1 April 2010 and of those how many were: a) 25m pools; b) 50m pools and c) other pools Please indicate against each category how many were: i. located in premises owned and operated by the local</p>



# Information Governance Report

## Responses to Requests

				<p>the public at 1 April 2010 and of those how many were: a) 25m pools; b) 50m pools and c) other pools.</p> <p>Please indicate against each category how many were:</p> <p>i. located in premises owned and operated by the local authority</p> <p>ii. located in premises owned by the local authority but operated by a third party</p> <p>iii. located in premises not owned or operated by the local authority</p> <p>iv. located in a school premises and whether the school is state run, academy or any other status.</p> <p>2) What changes have been made to public swimming pool provision since 1 April 2010 including the opening of new facilities, the closure of facilities or alterations to opening times?</p> <p>3) What were the fees, charges including membership fees for each category of user including for clubs and schools on 1 April 2010 and 1 April 2013 for each pool?</p> <p>4) What was the expenditure in your local authority for running and maintaining swimming pools in the financial year 2010/11 and what is the budget, for the financial year 2013/14?</p>	<p>authority</p> <p>ii. located in premises owned by the local authority but operated by a third party</p> <p>iii. located in premises not owned or operated by the local authority</p> <p>iv. located in a school premises and whether the school is state run, academy or any other status.</p> <p>Please see the table below which details the swimming pools located in Newham.</p> <p>Pool size Number available Location</p> <p>25m Pool 2 located in premises owned by the local authority but operated by a third party</p> <p>50m Pool 2 London Aquatic Centre, Queen Elizabeth Olympic Park - not owned or operated by Local Authority.</p> <p>Teaching Pools 3 located in premises owned by the local authority but operated by a third party</p> <p>Hydro Pool 1 Located in a school premises</p> <p>2. What changes have been made to public swimming pool provision since 1 April 2010 including the opening of new facilities, the closure of facilities or alterations to opening times?</p> <p>The very recent opening of the London Aquatics Centre on March 1st 2014 has offered an additional two 50m pools and a 25m diving pit.</p> <p>The main swimming pool at the Atherton Leisure Centre closed in 2011 for essential ceiling repairs. The site is now undergoing renovation. Please see the link below for further information.</p> <p><a href="http://www.newham.gov.uk/Pages/ServiceChild/Atherton-Leisure-Centre.aspx">http://www.newham.gov.uk/Pages/ServiceChild/Atherton-Leisure-Centre.aspx</a></p> <p>3. What were the fees, charges including membership fees for each category of user including for clubs and schools on 1 April 2010 and 1 April 2013 for each pool?</p> <p>Please see below the requested information in relation to fees for school and club use of pool facilities.</p> <p>1st April 2010 to 1st April 2013</p>
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# Information Governance Report

## Responses to Requests

				<p>5)What income was generated from fees, charges including membership fees in the financial year 2010/11 and what is the budgeted income for the financial year 2013/14?</p>	<p>Balaam Club Hire: £58.40 per hour full pool main pool          Newham Club Hire: £79.55 per hour full pool main pool          East Ham Club Hire: £56.70 per hour full pool main pool          1st April 2010          School Hire – Balaam, Newham and East Ham Leisure Centre:          Term of lessons with one teacher: £346.20 or two teachers £477.90          1st April 2013          School Hire – Balaam, Newham and East Ham Leisure Centre:          Term of lessons with one teacher: £367.30 or two teachers £507          Information on the memberships, fees and charges available for all Newham’s Leisure Centres can be located from Active Newham. Please see the relevant weblink below.  <a href="http://www.activenewham.org.uk/join_us">http://www.activenewham.org.uk/join_us</a>          We do not hold the 1st April 2010 membership, fees and charges which were previously administered by Greenwich Leisure Ltd.</p> <p>4. What was the expenditure in your local authority for running and maintaining swimming pools in the financial year 2010/11 and what is the budget, for the financial year 2013/14?          We do not hold this information specifically in relation to the running and maintenance of swimming pools for either of the requested years.          In 2010/11 swimming pools in the borough were managed by Greenwich Leisure Ltd.          In 2013/14 swimming pools in the borough (with the exception of the Olympic park pools) are managed by ActiveNewham.          Both companies received a management fee from the Council as part of the management and operation of the Leisure Centres and not the management of the pools in isolation.</p> <p>5. What income was generated from fees, charges including membership fees in the financial year 2010/11 and what is the budgeted income for the financial year 2013/14?          We do not hold this information specifically broken down to</p>
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# Information Governance Report

## Responses to Requests

						swimming pools. Please see our response to Question 4.
Public	19033	28/02/2014	20/03/2014	ICT	<p><b>Subject: Distribution of Laptops to Staff</b></p> <p>Under the Freedom of Information Act. I would like to request the following information about the distribution of laptops to staff: Could you please provide me with the total number of laptops owned by your organisation that were registered to and/or in the possession of staff members (whether directly employed by your organisation or otherwise, but excluding schools) on the following two dates: a) 1 May 2010 (or nearest available date – please specify), and b) 1 May 2013 (or nearest available date – please specify).</p>	<p><b>Summary</b></p> <p>Could you please provide me with the total number of laptops owned by your organisation that were registered to and/or in the possession of staff members (whether directly employed by your organisation or otherwise, but excluding schools) on the following two dates: a) 1st May 2010 (or nearest available date – please specify) As of 31st May 2010 a total of 421 laptops were in use by/in possession of Council employees. b) 1st May 2013 (or nearest available date – please specify). As of 7th Math 2013 a total of 188 laptops were in use by/in possession of Council employees. We only hold this information in relation to the total number of laptops, in use by/in possession of Council employees – not by whether the property was owned/leased by Council. It should be noted the majority of hardware is leased, only approximately 10% is owned by the Council.</p>
Public	19036	28/02/2014	20/03/2014	Transport Services	<p><b>Subject: Local Bus Services</b></p> <p>I should like to request data on how much money the council has a) allocated in subsidies for local bus services b) spent directly on operating council-owned bus services in each of the last four</p>	<p><b>Summary</b></p> <p>The Local Authority does not own, run or subsidise any local bus services. Similarly, the Council has not owned or operated any public bus services in the last four years. All local bus services in London are overseen by Transport for London, through London Buses. Please see the relevant contact details below should you wish to</p>

# Information Governance Report

## Responses to Requests

					years.	redirect your request directly to them. <a href="http://www.tfl.gov.uk/foi/">http://www.tfl.gov.uk/foi/</a> FOI Case Management Team Information Governance Transport for London 7th Floor Windsor House 42-50 Victoria Street London SW1H 0TL Email: <a href="mailto:foi@tfl.gov.uk">foi@tfl.gov.uk</a>												
Public	19037	28/02/2014	28/03/2014	Street Scene Enforcement	<p><b>Subject: Cigarette Fines</b></p> <p>I should like to request information on the number of fines the council has</p> <p>a) issued to members of the public for littering in each of the last four years,</p> <p>b) how many of these fines were for dropping cigarettes in each of the last four years</p> <p>c) the total amount of money the council has received through these fines in each of the last four</p>	<p><b>Summary</b></p> <p>I should like to request information on the number of fines the council has</p> <p>a) Issued to members of the public for littering in each of the last four years</p> <p>Please see the table between which details the number of fixed penalty notices which have been issued to members of the public for littering offences in the past four financial years.</p> <table border="1"> <thead> <tr> <th>FPN Offence Code</th> <th>Offence Description</th> <th>2010-11</th> <th>2011-12</th> </tr> </thead> <tbody> <tr> <td>CN1</td> <td>Littering</td> <td>5,640</td> <td>8,876</td> </tr> <tr> <td></td> <td></td> <td>5,813</td> <td>6,398</td> </tr> </tbody> </table> <p>*up to 05/03/14</p> <p>b) How many of these fines were for dropping cigarettes in each of the last four years</p> <p>The Council's systems do not record fixed penalty notices issued for littering cigarettes (or pieces of cigarettes) as a separate category. These fixed penalty notices are recorded under the general Littering category.</p> <p>We have attempted to recover figures around littering cigarettes from our systems and these have been extracted through a freetext search. As a result of this, the figures in response to sections (b) and (c) are the best available from our system but</p>	FPN Offence Code	Offence Description	2010-11	2011-12	CN1	Littering	5,640	8,876			5,813	6,398
FPN Offence Code	Offence Description	2010-11	2011-12															
CN1	Littering	5,640	8,876															
		5,813	6,398															

# Information Governance Report

## Responses to Requests

						<p>they should be viewed with caution as we are unable to confirm their accuracy.</p> <table border="0"> <tr> <td>FPN Offence Code</td> <td>Items Littered</td> <td>2010-11</td> <td>2011-12</td> <td>2012-13</td> <td>2013-14*</td> </tr> <tr> <td>CN1 Cigarette (or part of)</td> <td></td> <td>Not available</td> <td>3566</td> <td>3707</td> <td>4531</td> </tr> </table> <p>*up to 05/03/14</p> <p>c) The total amount of money the council has received through these fines in each of the last four</p> <p>Please see the table below which details the total in fines received for littering, considered to be in relation to cigarettes. Please again note our comments under Question b in relation to the accuracy of the data recovered.</p> <table border="0"> <tr> <td>FPN Offence Code</td> <td>Items Littered</td> <td>2010-11</td> <td>2011-12</td> <td>2012-13</td> <td>2013-14*</td> </tr> <tr> <td>CN1 Cigarette (or part of)</td> <td></td> <td>Not Available</td> <td>£102,200</td> <td>£132,140</td> <td>£157,095</td> </tr> </table> <p>*up to 05/03/14</p>	FPN Offence Code	Items Littered	2010-11	2011-12	2012-13	2013-14*	CN1 Cigarette (or part of)		Not available	3566	3707	4531	FPN Offence Code	Items Littered	2010-11	2011-12	2012-13	2013-14*	CN1 Cigarette (or part of)		Not Available	£102,200	£132,140	£157,095
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Public	19038	03/03/2014	28/03/2014	Members interests, gifts and hospitality	<p><b>Subject: Cliff Schafer 2</b></p> <p>Please can I have a breakdown of all Newham Council meetings that Cliff Schafer has attended in the last 6 years.</p> <p>Please also include any private/semi private meeting that he has had with the Mayor or anyone acting on the Mayors behalf.</p>	<p><b>Summary</b></p> <p>We do not hold recorded information to confirm the attendance of the named individual attending any Council meetings in the last six years.</p> <p>It may be useful to note that the list of attendees of Council meetings is already publically available on the Committees page of the Newham website. For your ease of reference, please see the relevant web link below</p> <p><a href="https://mgov.newham.gov.uk/mgListCommittees.aspx?bcr=1">https://mgov.newham.gov.uk/mgListCommittees.aspx?bcr=1</a></p> <p>We do not hold a record of any private or semi-private meetings held in the last six years, for which it is recorded that the named individual was in attendance with the Mayor or anyone acting on the Mayor's behalf.</p>																								

# Information Governance Report

## Responses to Requests

Public	19039	03/03/2014	28/03/2014	Members interests, gifts and hospitality	<p><b>Subject: Declarations of Interests</b></p> <p>Can I have copies of all Cllrs signed declarations of interests for the past 4 years.</p>	<p><b>Summary</b></p> <p>The requested information is already publically available on the Newham website. Please see the relevant web link below; <a href="https://mgov.newham.gov.uk/mgMemberIndex.aspx?bcr=1">https://mgov.newham.gov.uk/mgMemberIndex.aspx?bcr=1</a></p>
Public	19041	03/03/2014	28/03/2014	Payments	<p><b>Subject: Payments to JJ Stereo Ltd</b></p> <p>Please give me a breakdown of all payments made to the above company in the last 6 years.</p>	<p><b>Summary</b></p> <p>We have no record of any payments being made to JJ Stereo Ltd on our Finance systems, in the last six years.</p>
Public	19064	03/03/2014	28/03/2014	Housing Options Centre	<p><b>Subject: Social Housing Prioritisation</b></p> <p>1. Are there social housing properties in the local authority area (inc. housing associations, Almos, etc) for which the council prioritises people in employment? (Please can you answer yes or no). 2. If yes, how many properties does this apply to? 3. Are there social housing properties in the local authority area (inc. housing associations, Almos, etc) for which the council prioritises people who are not dependent on benefits? (Please can you answer yes or no).</p>	<p><b>Summary</b></p> <p>1. Are there social housing properties in the local authority area (inc. housing associations, Almos, etc) for which the council prioritises people in employment? (Please can you answer yes or no). No. Social housing in the borough is not reserved for certain groups of applicant, such as those in employment or those not dependent upon benefits. All social housing which becomes available is allocated in line with the Council's Housing Allocations Policy. This document is already publically available on the Newham website. For your reference please see the relevant web link below <a href="http://www.newham.gov.uk/Pages/ServiceChild/Housing-allocations.aspx">http://www.newham.gov.uk/Pages/ServiceChild/Housing-allocations.aspx</a> Our current Housing Allocation policy does give priority to people in employment. 2. If yes, how many properties does this apply to? Please see our response to Question 1.</p>

# Information Governance Report

## Responses to Requests

					<p>4. If yes, how many properties does this apply to? 5. If yes, which benefits must a person be in receipt of to be deprioritised?</p>	<p>3. Are there social housing properties in the local authority area (inc. housing associations, Almos, etc) for which the council prioritises people who are not dependent on benefits? (Please can you answer yes or no). Please see our response to Question 1.</p> <p>4. If yes, how many properties does this apply to? Please see our response to Question 1. 5. If yes, which benefits must a person be in receipt of to be deprioritised? Please see our response to Question 1.</p>
Organisation	19063	03/03/2014	31/03/2014	Disabled People & Young People Service	<p><b>Subject: Budget for deaf / hearing impaired children in Newham</b></p> <p>We are interested in decisions relating to spending on deaf children and young people's education, social care, speech and language therapy, equipment and any other joint funded arrangements.</p> <ul style="list-style-type: none"> <li>• education services for deaf/hearing impaired children and young people</li> <li>• speech and language therapy services for deaf/hearing impaired children and young people which may be delivered as part of a generic or specialist service</li> <li>• social care services for deaf/hearing impaired children and young people which may be</li> </ul>	<p><b>Summary</b></p> <p>Please find attached the completed questionnaire in respect of funding and budgets for deaf and hearing impaired children administered by the local authority.</p>

# Information Governance Report

## Responses to Requests

					delivered as part of children with disabilities services or adult sensory services • finance																	
Public	19040	03/03/2014	28/03/2014	Adult & Physical Disability Team	<p><b>Subject: Disabled Facilities Grant</b></p> <p>Under the Freedom of Information Act 2000, I request Newham local authority to provide me with the following information. Mandatory Disabled Facilities Grants (DFGs) are available from local authorities in England, subject to a means test, for essential adaptations to give disabled people better access to essential facilities within the home. The legislation governing DFGs in England and Wales is the 1996 Housing Grants, Construction and Regeneration Act.</p> <p>1) How many applications were made to Newham for a Disabled Facilities Grant?</p> <table border="0"> <tr> <td>2009/10</td> <td>2010/11</td> <td></td> <td></td> </tr> <tr> <td></td> <td>2011/12</td> <td>2012/13</td> <td></td> </tr> </table> <p>2) How many applications were determined to be eligible for a Disabled Facilities Grant?</p> <table border="0"> <tr> <td>2009/10</td> <td>2010/11</td> <td></td> <td></td> </tr> <tr> <td></td> <td>2011/12</td> <td>2012/13</td> <td></td> </tr> </table>	2009/10	2010/11				2011/12	2012/13		2009/10	2010/11				2011/12	2012/13		<p><b>Summary</b></p> <p>1. How many applications were made to Newham for a Disabled Facilities Grant? Please see below the total number of referrals made to the Newham Home Improvement Agency for Disabled Facilities Grants, regardless of whether work actually went ahead or not. 2009/10:300 2010/11:311 2011/12:187 2012/13:164</p> <p>2. How many applications were determined to be eligible for a Disabled Facilities Grant?</p> <p>We do not specifically record on our systems as to whether or not an application is determined to be eligible or not eligible for works. It is only recorded on our system when works under a Disable Facilities Grants.</p> <p>Please see below the total number of works which have been completed though funding from a Disabled Facilities Grant for the requested years. 2009/10:241 2010/11:171 2011/12:186 2012/13:137</p> <p>3. How many applications were determined to be ineligible for a Disabled Facilities Grant?</p>
2009/10	2010/11																					
	2011/12	2012/13																				
2009/10	2010/11																					
	2011/12	2012/13																				



# Information Governance Report

## Responses to Requests

					<p>3) How many applications were determined to be ineligible for a Disabled Facilities Grant?</p> <p>2009/10      2010/11                          2011/12      2012/13</p> <p>4) What was the total amount awarded through the Disabled Facilities Grant?</p> <p>2009/10      2010/11                          2011/12      2012/13</p> <p>5) What was the average amount awarded?</p> <p>2009/10      2010/11                          2011/12      2012/13</p>	<p>As previously stated in our response to Question 2, we do not specifically record on our systems whether an application has been determined as ineligible.</p> <p>Whilst the information provided in Question 2 may be seen to infer that if works were completed the application must have been eligible, the same cannot be said for the number of applications which were not completed as other factor aside from the eligibility of the application may have been a factor in the works not being completed.</p> <p>4. What was the total amount awarded through the Disabled Facilities Grant?</p> <p>Please see below the total amount of Disabled Facilities Grant Funding approved in the requested year.</p> <p>2009/10:£1,466,117.91 2010/11:£1,297,876.95 2011/12:£953,816.69 2012/13:£983,030.82</p> <p>It should be noted that some of the amount approved would have been actually spent in subsequent years.</p> <p>5. What was the average amount awarded?</p> <p>Please see below the total amount of Disabled Facilities Grant funding approved divided by the total number of grants approved for each of the requested financial years.</p> <p>2009/10:£7757.24 2010/11:£6830.93 2011/12:£6358.78 2012/13:£8191.92</p>
Public	19067	04/03/2014	28/03/2014	Environmental Health	<p><b>Subject: Licensing Fees</b></p> <p>For each different type of license that Newham have for the private rented sector, please supply the following information:</p>	<p><b>Summary</b></p> <p>For each different type of license that Newham have for the private rented sector, please supply the following information:</p> <p>1. What costs can be covered using the money generated from the licensing fees?</p>

# Information Governance Report

## Responses to Requests

				<p>1. What costs can be covered using the money generated from the licensing fees?</p> <p>2. Please provide a detailed breakdown of how the money generated from the licensing fees has been spent.</p> <p>3. How much did it cost to develop the administration system, including the online process, procedures, etc to manage the licensing scheme?</p> <p>4. How many full-time equivalent resources have been allocated to administering the licensing scheme currently?</p> <p>5. What are the duties of the resources administering the scheme?</p> <p>6. How many full-time equivalent resources have been allocated to enforcing the licensing scheme currently?</p> <p>7. What are the duties of the resources enforcing the scheme?</p>	<p>The money generated from the licensing fees collected are used for the administration of the scheme.</p> <p>2. Please provide a detailed breakdown of how the money generated from the licensing fees has been spent. The total expenditure incurred relating to property licensing activity for the financial years 2012/13 to 2013/14 (forecast to 31.03.14) = £4,844,357 This total includes the element solely related to property licensing administration = £2,772,910 (Main costs postage/processing £655,000 staffing £822,000 IT costs £745,000) within the same period. It should be noted both income and costs for property licensing administration are rolled forward within the project budget for the 5 year period until 2017.</p> <p>3. How much did it cost to develop the administration system, including the online process, procedures, etc to manage the licensing scheme? Please see our response to Question 2. The related IT costs of the project over the past two years is £745,000.</p> <p>4. How many full-time equivalent resources have been allocated to administering the licensing scheme currently? There are currently in the region of twenty full time equivalent officers allocated to administering the licensing scheme.</p> <p>5. What are the duties of the resources administering the scheme? Officers are required to handle enquiries from landlords, processing license applications, issuing and sending out licenses and reviewing representations from landlords in relation tot the process and scheme.</p> <p>6. How many full-time equivalent resources have been allocated to enforcing the licensing scheme currently? A total of twenty five full Time equivalent officers have been assigned to enforcing there licensing scheme.</p>
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# Information Governance Report

## Responses to Requests

						7. What are the duties of the resources enforcing the scheme? Enforcement officers are required to complete background work and arrange and attend enforcement visits and inspections, together with compiling the relevant information to progress prosecutions.
Public	19065	04/03/2014	28/03/2014	Business Rates	<p><b>Subject: Business Rates</b></p> <p>Hi I am writing to request an up to date list of LTD companies/PLCs that have become responsible for the NDDR between the 16th Feb to the 28th Feb 2014 I would like:* Company Name/liable party* Address* Date of liability* Rateable Value I would like the request the information under the freedom of information act</p>	<p><b>Summary</b></p> <p>Our computerised Business Rates system is not designed for or capable of reporting on the detail of information you have requested in relation to individual business accounts and start date of liability. We have no operational need or requirement to compile such lists of accounts as information is recorded and utilised on an individual account basis. Our computerised systems are therefore not designed or capable of retrieving the information you have requested.</p> <p>In order to retrieve this information an officer would be required to manually interrogate each of our current accounts individually, which are in the region of 6500, to be able to identify and manually compile the level of detail you have requested for each account in relation to the start date of the liability. This manual retrieval would greatly exceed the appropriate limit.</p> <p>Under the Freedom of Information Act the Council has a right to refuse a request for information held if the cost of complying with a request exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. We believe in this case such an exemption applies and has decided to refuse your request for information under section 12(1) of the Act.</p> <p>12 Exemption where cost of compliance exceeds appropriate limit</p> <p>(1) Section 1(1) does not oblige a public authority to comply with a request for information if the authority estimates that the cost</p>

# Information Governance Report

## Responses to Requests

						of complying with the request would exceed the appropriate limit.
Business	19088	05/03/2014	28/03/2014	Finance	<p><b>Subject: Business Rates</b></p> <p>Please provide the first business rates payer for properties below and any empty periods as well as periods in which the Billing authority is charging empty rates. Address: PC World Castle Bridge Rd Nottingham NG7 1GX BA REFERENCE NUMBER: N00021054100069</p>	<p><b>Summary</b></p> <p>We do not hold this information. This request relates to a property located outside our borough's boundaries. Please refer to the local authority in Nottingham.</p>
Public	19082	05/03/2014	10/03/2014	Public Health, Safety & Licensing	<p><b>Subject: CCG Funding</b></p> <p>I am writing to request the following:</p> <p>a)The specific total amount of funding attributed via the CCG towards various programmes or schemes to tackle individual public health concerns in terms of the prevention, treatment or management of disease in the spending year 2013/14. Where this spend goes over multiple categories (for example physical activity and weight management) please attribute the spend to the correct category as appropriate where this is possible. Where</p>	<p><b>Summary</b></p> <p>CCG Funding Response The Local Authority does not hold this information. Please re-direct your enquiry to the CCG. <a href="http://www.newhamccg.nhs.uk/">http://www.newhamccg.nhs.uk/</a></p>

# Information Governance Report

## Responses to Requests

					<p>there is £0 spend, please confirm this.</p> <p>I would like to request this spend for the following categories:</p> <p>Physical activity Obesity Sexual Health Drug misuse Alcohol misuse</p> <p>b)A simple yes or no answer is requested to the following question: Is the recommendation or prescribing of 'physical activity' specifically included within the care pathways for the treatment of the following conditions within the CCG? Where the answer for 'physical activity' the answer given is "yes", please provide appropriate evidence to verify that this is the case.</p> <p>Diabetes Stroke Cardiovascular Disease Hypertension Depression</p>	
Public	19083	05/03/2014	31/03/2014	Finance	<p><b>Subject: Statement of Accounts</b></p> <p>I am interested in how councils operate at the organisational level. I am undertaking a quantitative study based on using various financial statements</p>	<p><b>Summary</b></p> <p>Please find attached the Statement of Accounts for each of the following years; 2002-2003 2003-2004 2004-2005</p>

# Information Governance Report

## Responses to Requests

					<p>across time and considering numerous variables. To help me with my thesis I am requesting your statement of accounts from FY 2000 to FY 2013. I appreciate that some of these are already located on your website / publically available. However, I could not find all the years needed and if you could help me by locating these documents.</p>	<p>2005-2006 2006-2007 All the financial years from 2007 to date are available on the Newham website on the web link below; <a href="http://www.newham.gov.uk/Pages/Services/Annual-accounts.aspx">http://www.newham.gov.uk/Pages/Services/Annual-accounts.aspx</a> We no longer hold the reports from 2000-2001 and 2001-2002. Our retention policy in respect of end of year audited reports is ten years.</p>
Media	19085	05/03/2014	31/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Fraudulent School Applicants</b></p> <p>In the London Borough of Newham;</p> <p>In 2013, How many applications for primary school places submitted by parents were found to contain fraudulent claims? In 2013, How many primary school place offers were withdrawn because the original application was found to contain fraudulent claims? In 2013, How many primary school place offers were withdrawn because they were found to contain fraudulent claims about the applicant's religion? In 2013, How many primary school place offers were</p>	<p><b>Summary</b></p> <p>The London Borough of Newham has not conducted any investigations into fraudulent school applications in the last three years. As set out in our published admissions booklets (available on the Newham website link provided below) there are a number of documents required to support school applications, particularly in relation to the home address. The address checking arrangements in place are conducted by each school. Should the school be unable to satisfactorily resolve any inconsistencies directly with the parent, the matter would then be referred to Pupil Services, within the Council. In the last three years, no such cases have been referred from any of Newham's schools and therefore no investigations have been undertaken. Please visit the following website for further information at <a href="http://www.newham.gov.uk/EducationAndLearning/Schools/FindIngASchoolPlaceInNewham/default.htm">http://www.newham.gov.uk/EducationAndLearning/Schools/FindIngASchoolPlaceInNewham/default.htm</a></p>

# Information Governance Report

## Responses to Requests

					<p>withdrawn because they were found to contain fraudulent claims about the applicant's siblings?</p> <p>In 2013, How many primary school place offers were withdrawn because they were found to contain fraudulent claims about the applicant's address of residence?</p> <p>In 2012, How many applications for primary school places submitted by parents were found to contain fraudulent claims?</p> <p>In 2012, How many primary school place offers were withdrawn because the original application was found to contain fraudulent claims?</p> <p>In 2012, How many primary school place offers were withdrawn because they were found to contain fraudulent claims about the applicant's religion?</p> <p>In 2012, How many primary school place offers were withdrawn because they were found to contain fraudulent claims about the applicant's siblings?</p> <p>In 2012, How many primary school place offers were withdrawn because they were found to contain fraudulent claims about the applicant's address of residence?</p>	
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## Responses to Requests

Media	19092	05/03/2014	31/03/2014	CYPS - Schools Traded Services	<p><b>Subject: Female Genital Mutilation</b></p> <p>I am writing under the Freedom of Information Act to request the following information.          How much money has the council received from central government specifically to fund efforts by hospitals and schools to tackle female genital mutilation?          How much of this money has been provided to hospitals?          How much of this money has been provided to schools?</p>	<p><b>Summary</b></p> <p>No funds have been received from Central Government specifically to be provided to hospitals and schools in addressing the issue of female genital mutilation (FGM.)          In 2013/14 the Council did receive funding to commission a FGM service, which will work with both schools and hospitals on this issue. However, none of this funding goes directly to hospitals and schools.</p>
Public	19106	06/03/2014	31/03/2014	Council Tax	<p><b>Subject: Empty Homes/COUNCIL TAX Questions</b></p> <p>Can you provide me with answers to the following please under freedom of information          How many vacant dwellings are there in your local authority area?          How many long-term vacant are there in your local authority area?          What level (%) of council tax does your council charge on second homes?          What level (%) of council tax does your council charge on long-term empty properties i.e. do you make use of the empty-homes premium</p>	<p><b>Summary</b></p> <p>1-2. We do not record or hold a register of all vacant or long-term vacant dwellings within the authority.          3-5. This information is already publically available and is held in the Council's Council Tax Information for 2013/14, which is available on the Newham website.          For your reference, please see attached the relevant document.</p>



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## Responses to Requests

					or allow discounts? Do you intend to introduce the empty-homes premium on long-term empty homes in your area?	
Business	19098	06/03/2014	28/03/2014	Finance	<p><b>Subject: Business Rates - UNIT 20 AT 24, SUGAR HOUSE LANE, LONDON, BA</b> <b>Reference:00000854424101</b></p> <p>I would be grateful if you could confirm the following information for the above property; The Liable Party and the Rates Payable for the financial year 2005/2006?</p>	<p><b>Summary</b></p> <p>Please see the information below for the requested property. 01/04/2005 to 30/09/2005 London Development Agency £0.00 (empty industrial exemption) 01/10/2005 to 31/03/2006 London Music School £564.61</p>
Public	19094	06/03/2014	28/03/2014	Complaints and Member Enquiries	<p><b>Subject: List of mandatory Licenced HMO's in Stratford/Newham &amp; their owners</b></p> <p>I would like to have a detailed list of the Mandatory Licenced HMO's in Stratford/Newham and their owners.</p>	<p><b>Summary</b></p> <p>The information requested is already publically available and can be independently sourced from the Local Authority's electronic online Property Licensing Register. For your reference, please see the relevant web link below. <a href="http://pa.newham.gov.uk/online-applications/search.do?action=simple&amp;searchType=LicencingApplication">http://pa.newham.gov.uk/online-applications/search.do?action=simple&amp;searchType=LicencingApplication</a> This register includes the addresses and postcodes for all HMO licensed properties in the borough. You may search by address of individual properties, or in your case by entering Stratford or the relevant postcode in the search options. For ease of reference you should select Licenses and the 'Advanced' search option and select the category as 'Houses in Multiple Occupation'. You will then have the option to select the relevant wards or areas on the next search box criteria. The</p>

# Information Governance Report

## Responses to Requests

						recovery of these entries will enable you to compile the information you require. Should you require any further information please see the web link below. <a href="http://www.newham.gov.uk/propertylicensing">www.newham.gov.uk/propertylicensing</a>
Business	19148	12/03/2014	12/03/2014	Complaints and Member Enquiries	<p><b>Subject: Business Rates A/c's</b></p> <p>I hereby request a list of Business Rate accounts that meet the following criteria:</p> <ol style="list-style-type: none"> <li>1. Current overpayment/credit shown if credit balance hasn't been carried forward</li> <li>2. Accounts where a 'write on' has been used since 1st April 2000 to cancel an overpayment which has not since been reversed</li> </ol> <p>I would request that the list contains the following information:</p> <p>Ratepayer name *</p> <p>Address of property concerned</p> <p>Amount of overpayment/write on</p> <p>If possible, the period/financial year relating to overpayment/credit/write on</p>	<p><b>Summary</b></p> <p>Business Rates A/c's Response</p> <p>The information requested is exempt from disclosure under Section 41 of the FOI Act.</p> <p>Under the Freedom of Information Act we have the right to refuse a request for information held if an exemption applies. We believe in this case such an exemption applies and has decided to refuse your request.</p> <p>Section 41 of the Freedom of Information Act 2000 states:</p> <p>"41. (1) Information is exempt information if –</p> <p>(a) it was obtained by the public authority from any other person (including another public authority), and</p> <p>(b) the disclosure of the information to the public (otherwise than under this Act) would constitute a breach of confidence actionable by that or any other person.</p> <p>(2) The duty to confirm or deny does not arise if, or to the extent that, the confirmation or denial that would have to be given to comply with section 1(1) (a) would (apart from this Act) constitute an actionable breach of confidence."</p> <p>Description of the exemption</p> <p>In order for this exemption to apply, the information must have been obtained from another person or public authority and disclosure of it would mean that London borough of Newham would be open to legal action for a breach of confidence.</p> <p>London borough of Newham is relieved of the duty to 'confirm or deny' whether the information is held if doing so would result in a breach of confidence as outlined above.</p>

# Information Governance Report

## Responses to Requests

**Period:** 01/03/2014 To 31/03/2014