## **Information Governance Report**

## **Responses to Requests**

## Period: 01/08/2014 to 31/08/2014

Sub Enquiry ID	Date Responded	Enquiry Details	Response Details
19189	22/08/2014	Subject: CTMO	Summary
		Minutes of the meeting with CTMO officers between April and May 2013 All maintenance allowance correspondence that LBN sent to the CTMO between April and May 2013 Any other letters LBN sent to the CTMO between April and May 2013	We have retrieved the relevant email correspondence requested between officers on the Council and the CTMO for the requested two month period between April and May 2013 Although the timeframe is relatively short, in the absence of any direct reference to individuals party to the correspondence the retrieval of this information has been very time consuming and this has resulted in some considerable delay in ensuring we have compiled as much of the requested correspondence as our systems are able to compile and for officers to manually review, within the appropriate limit set out by the Act. There is not an automated search facility for all Newham officers and CTMO as this option would potentially pull up thousands of pieces of electronic correspondence and therefore this information recovery method was considered to be too labour intensive for the retrieval of this information under the Act. We therefore recovered the requested information through a generic historic email search of all correspondence received by officers at the CTMP from a Newham Council email address. Please find the attached bundle which includes all the emails retrieved from our historical email search available through our manual recovery which are relevant to your request. We have manually reviewed the returns from the historical email search from our systems but it is evident that some emails may not have been picked up by this search

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	or the relevant attachments from forwarded email messages within an
	email chain.
	Please see the notes below which are relevant to the correspondence
	which has been disclosed under this request.
	• Where there have been a number of emails exchanged between the
	requested parties following on from one original email we have included
	the most recent or final
	email available and included the whole chain of email exchanges to
	avoid in the duplication of emails in the bundle enclosed. The email
	referring to the Modular Management Agreement (MMA) notes an older
	version which has been revised. It should be noted that the MMA
	includes several functions which have subsequently
	been removed from the TMO's responsibility, for example rent and
	service charge collection and any repairs exceeding £3,000.
	• We have redacted the names of junior officers and external junior
	officers from the emails disclosed under Section $40(2)$ of the Freedom of
	Information Act as this would result in the identification of individuals in
	less senior roles, which are considered to be third personal data. We have
	included the email sign offs of the exchanging parties to enable you to
	see the exchanges between the London Borough of Newham
	and CTMO.
	• We have not included emails which specifically relate to housing
	matters individuals under Section 40 (2) of the Act. We believe that even
	where names or addresses may be redacted, disclosing the emails
	specifying a housing incident or tenancy
	issue, especially in areas of the Carpenters Estate with relatively few
	residents, could potentially result in the identification of individuals
	involved in those events. 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.
	We publish an anonymised list of requests and responses on the
	Council's website.
	• Email correspondence in the bundle refers to the meetings held in
	relation to the Tenants' Satisfaction Survey and Leaseholders
	relation to the relation Satisfaction Survey and Leaseholders

	Satisfaction Survey reports for 2012 and the relevant attachments	for
	these meetings.	
	Under the Freedom of Information Act we have the right to refuse	a
	request for information held if an exemption applies. We believe in	n this
	case Section 36 applies, which provides for exemption where discl	losure
	would be prejudicial to the effective	
	conduct of public affairs. Section 36 relates to information that, if	
	disclosed, could adversely affect the delivery of public services an	
	exempts information where disclosure would be likely to inhibit th	
	and frank provision of advice and exchange of views for the purpo	
	deliberation and prejudice the conduct of public affairs. The report	
	included in the email correspondence was researched and drafted w	with a
	view to identifying areas of	
	concern and improvement through public opinion and sought to ex	
	options available to the authority to improve these services, for the	2
	benefit of our residents.	
	Those who participated in the research process did so with the	
	understanding that the information shared and obtained would be u	
	purely for internal purposes connected to the Council in assessing	future
	options and areas for improvement.	
	Those contributing within the course of the survey and the evaluat	ion of
	its findings would feel less able to do so frankly and less inclined t	to
	explore a whole range of options if they felt their views would be	later
	released into the public domain. As such, disclosure would prejudi	ice the
	effective conduct of public affairs and inhibit the free and frank	
	exchange of views within local government.	
	We have considered the Public Interest test in determining as to the	e
	disclosure of this information. We reviewed the need in promoting	
	accountability and transparency by public authorities for decisions	
	by them and acknowledged by placing an obligation on authorities	
	officials to provide reasoned explanations for decisions made is like	
	improve the quality of decisions and administration. However we	
	considered the need for local government officers and senior mana	
	need to be able to taken action regarding the effective and efficient	
	operations of services within the Council, including making candid	
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			research and assessments. In particular, the need to allow safe space to undertake such activities without feeling that there will be public disclosure of their work in progress. Also, such disclosure could undermine the local authorities' abilities to conduct internal assessments of its services in future. The Council's Proper Officer has deemed that it would not be appropriate to release the information requested in full under the provisions of Section 36, as it is more in the public interest to withhold the information as release would be likely to prejudice the effective conduct of public affairs, inhibit free and frank provision of advice and exchange of views within local government.
19779	05/08/2014	Subject: Set Rates (Families with no recourse to public funds )	Summary
		<ul> <li>Do you pay a set rate of financial subsistence to families with no recourse to public funds?</li> <li>If yes, what is paid for a family with one adult and one child; one adult and two children and one adult and three children?</li> <li>What is paid for a family with two adults and one child; two adults and two children and two adults and one child; two adults and two children and two adults and three children?</li> <li>Please give a list of things the allocated rate is intended to cover. E.g. Food/clothes/healthcare/toiletries/travel.</li> <li>How has that figure been reached? E.g. is it by reference to Child Benefit rates, asylum support (section 4 or section 95 rates)?</li> <li>When was this level set?</li> <li>What is the role of the person who took this decision?</li> <li>Are there circumstances in which you would give families more than what has been allocated? If yes, please give examples.</li> <li>Please provide copies of any reports, minutes, decision documents detailing the setting of this rate?</li> <li>Where are families who qualify for temporary accommodation generally housed?</li> </ul>	<ul> <li>Do you pay a set rate of financial subsistence to families with no recourse to public funds?</li> <li>Newham has a policy which outlines our approach to working with families who have no recourse to public funds. While indicative financial amounts are included, the policy affords sufficient flexibility to ensure individual family needs can be assessed and provided for, either through the provision of Housing or financial assistance, or both.</li> <li>If yes, what is paid for a family with one adult and one child; one adult and two children and one adult and three children?</li> <li>Subsistence payments are determined on a case by case basis taking into consideration the individual situation of the family.</li> <li>What is paid for a family with two adults and one child; two adults and two children and two adults and three children?</li> </ul>
			3. Please give a list of things the allocated rate is intended to cover.

	E.g. Food/clothes/healthcare/toiletries/travel.
	The amount is expected to meet the children's needs on the basis that the local authority will also pay rent and over-heads in addition to subsistence where required. Newham's policy is sufficiently flexible insofar as while amounts are set, individual child/family needs are assessed and where required, additional support can be provided.
	4. How has that figure been reached? E.g. is it by reference to Child Benefit rates, asylum support (section 4 or section 95 rates)?
	The rate has been locally determined through legal consultation.
	5. When was this level set?
	2012/13
	6. What is the role of the person who took this decision?
	Consultation was conducted with our legal team and the policy was then ratified at senior management level.
	7. Are there circumstances in which you would give families more than what has been allocated? If yes, please give examples.
	If the carer/parent is not satisfied that the set amount paid meets the subsistence needs of the family they can make a written request for further sums. An assessment and internal review would take place within 21 days in order to determine whether any of and if so, what further amount is required.
	8. Please provide copies of any reports, minutes, decision documents detailing the setting of this rate?
	Reference to advice sought to inform the policy is subject to legal privilege and is exempt from disclosure.

19805	13/08/2014	Subject: Community Hubs	Summary
			Families who have no recourse to public funding are provided with temporary accommodation and are housed in suitable self contained accommodation. This is generally around Newham, but could be out of London.
			9. Where are families who qualify for temporary accommodation generally housed?
			On this basis, we consider that, disclosure would not be in the public interest as doing so would compromise the process for obtaining independent legal advice, thus impacting on our ability to discharge our public functions.
			Section 42, is a qualified exemption, the decision whether or not to release the information is therefore subject to the public interest test. It is acknowledged that there is a general public interest in public authorities being accountable for the quality of their decision making. Ensuring that decisions have been made on the basis of good quality legal advice is part of that accountability. Transparency in the decision making process and access to the information upon which decisions have been made can enhance accountability. However, it is also in the public interest that the legal adviser needs to be able to present the full picture to their clients, which includes not only arguments in support of his or her conclusions but also the arguments that may be made against them. It is in the nature of legal advice that it often sets out the possible arguments both for and against a particular view, weighing up their relative merits.
			Under Section 42 (1) (2) of the Freedom of Information Act the Council is exempt from the duty to communicate information in respect of which a claim to legal professional privilege could be maintained in legal proceedings.

<ul> <li>These detailed questions -may- be answered by a policy document, please supply it:</li> <li>1. Schedule of meeting dates for the year, so that people can plan forward.</li> <li>2. Relationship [if any] to the community forum advertised on notice boards around Newham. Does the 'community hub' replace these? No-one understands these either.</li> <li>3. How the agendas are constructed and how to contribute to a given agenda. If meetings are thematic then this needs to be planned well in advance too.</li> <li>4. Structure of the meetings themselves. The style seems to be unconference: https://en.wikipedia.org/wiki/Unconference but needs further definition</li> <li>5. How to solve questions that require more than the length of a meeting to discuss.</li> <li>6. These are called community hubs, who are the communities [if we are using multicultural ideas, for example]?</li> <li>7. How to ideas from the floor get accepted and rejected? If accepted how do they get funded and constituted?</li> <li>8. How are agendas, minutes and all the bits and pieces published before/after each meeting?</li> <li>9. Can you confirm that the community hubs are 'informal' in that they don't have any statutory basis? This should be in any policy document.</li> </ul>	<ul> <li>These detailed questions -may- be answered by a policy document, please supply it:</li> <li>1. Schedule of meeting dates for the year, so that people can plan forward.</li> <li>The Community Hubs consist of a group of services, incorporating Libraries, Community Centres and community engagement. A core aim is to engage residents in their community and in a range of activity. There are therefore a number of ways in which local people can engage. Each Hub also holds regular coffee mornings to enable the Council to talk to residents about local issues which are of concern. In Forest Gate coffee mornings take place on the last Wednesday or every month from 10-12pm. Sometimes the Community Hub manager and councillors may arrange meetings that are open to stakeholders and/or local residents to discuss a particular issue. These will be arranged on an ad hoc basis as issues arise. To discuss any other issues local residents should contact their local councillors in the usual way.</li> <li>2. Relationship if any to the community forum advertised on notice boards around Newham. Does the 'community hub' replace these? No-one understands these either.</li> <li>Community Hubs are largely based on the same geographical area as the community forums, but are not a replacement for community forums, which have now been discontinued.</li> <li>3. How are the agendas are constructed and how to contribute to a given agenda. If meetings are thematic then this needs to be planned well in advance too.</li> </ul>

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	further definition.
	Please see answer to 1. There are no set public meetings for the community hub and no set agendas or meeting styles.
	5. How to solve questions that require more than the length of a meeting to discuss.
	Please see answer to 1. There are no set public meetings for the community hub and no set agendas or meeting styles.
	6. These are called community hubs, who are the communities [if we are using multicultural ideas, for example?
	The community is defined as local residents and stakeholders connected with the ward.
	7. How to ideas from the floor get accepted and rejected? If accepted how do they get funded and constituted?
	All ideas should be raised with local councillors or the community hub through contact details on the Newham website including the email address CH.Forestgate@newham.gov.uk.
	8. How are agendas, minutes and all the bits and pieces published before/after each meeting?
	Please see answer to 1. There are no set public meetings for the community hub and no set agendas or meeting styles.
	9. Can you confirm that the community hubs are 'informal' in that they don't have any statutory basis? This should be in any policy document.
	Please see answer to 1. There are no set public meetings for the community hub and any set agendas or meeting styles.

19892	05/08/2014	Subject: Food Safety	Summary
		I am writing to request details of food tests carried out by your authority.	Preadsheet was attached.
		Please provide details of all food tests carried out over 2013 and 2014.	
		Please break this information down as follows:	
		1a) Date of test	
		b) Number of samples tested on this date	
		c) The type of food being tested, e.g. chicken, cheese, pasta sauce. If there is one, please include the brand name of the product	
		d) In each case, where the food was from, i.e. what sort of establishment was selling it - shop, restaurant, market stall, etc?	
		e) What were you testing for, e.g. salmonella, meat identification	
		f) what was the outcome of the test - please provide a summary of any concerns raised	
		g) Did the results lead to any further action, e.g. enforcement action taken, etc?	
20006	20/08/2014	Subject: Parking Enforcement	Summary
		How many parking tickets have been issued in Church Road since the residents permit bays and timed parking bays/signs were erected?	The information supplied is based on the entire Church Road from $01/06/2013 - 31/05/2014$ for all contravention codes PCNs issued = 600.

20084	05/08/2014	Subject: Notice Seeking Possession Orders	Summary
		1. What action has been taken against individuals that were identified as being involved in the 2011 riots?	1. What action has been taken against individuals that were identified as being involved in the 2011 riots?
		2. There was speculation that authorities would look to evict individuals, and the families of individuals, involved in the 2011 riots. Did your authority serve any Notice to Seek Possession orders to rioters?	Working with the Metropolitan Police images of a number individuals suspected of involvement in the 2011 riots were published in a special addition of the Newham Magazine.
		<ul><li>2a. If so, how many were successful?</li><li>2b. Of those that didn't end up with eviction, what was the reason for not fully pursuing the NOSP?</li></ul>	The cases of individuals involved in offences linked to the riots in 2011 were reviewed. Individuals were sent warning letters. One individual was evicted following the service of Notice Seeking Possession Order for another matter.
		<ul><li>3. Did those identified as being involved in the 2011 riots face any other loss to benefits?</li><li>3a. If so, which benefits were withdrawn?</li><li>3b. Have these benefits since been reinstated?</li></ul>	2. There was speculation that authorities would look to evict individuals, and the families of individuals, involved in the 2011 riots. Did your authority serve any Notice to Seek Possession orders to rioters?
		4. What proportion of those identified as being involved in the 2011 riots lived in social housing?	Newham did not serve any Notice to Seek Possession orders to rioters.
		2011 Hots hived in social nousing.	2a. <b>If so, how many were successful?</b> Refer to the above answer.
			2b. Of those that didn't end up with eviction, what was the reason for not fully pursuing the NOSP? We worked with partner agencies on follow up. On occasions, eviction was not thought to be the appropriate action to address the offending behaviour.
			<ul><li>3. Did those identified as being involved in the 2011 riots face any other loss to benefits?</li><li>No individuals identified faced any loss of council managed benefits.</li></ul>
			3a. If so, which benefits were withdrawn?

			Not applicable see response above.
			3b. <b>Have these benefits since been reinstated</b> ? Not applicable –see response above.
			4. What proportion of those identified as being involved in the 2011 riots lived in social housing? This information is not held by the council. The council does not hold information of all those identified as being involved in the 2011 riots so could not provide information on the proportion who lived in social housing.
20097	18/08/2014	Subject: Disability-friendly housing	Summary
		Please find below a number of questions relating to disability- friendly housing to be considered under the Freedom of Information Act.	1. How many Section 106 agreements have you entered into over the past three years?
		Please answer each question in respect to the area covered by your local authority.	In the last 3 years there have been 25 Section106 Agreements. a. How many of those agreements required the construction of
		In response to the questions below marked with a [*], please	(i) Wheelchair accessible homes and/or (ii) Lifetime Homes Standard in each of the last three years?
		include figures for both publicly and privately funded/owned properties if possible, and specify which you are providing if both figures are not available.	2011/12-29 2012/13 - 10 2013/14 - 20
		Terms used	
		Where we refer to:	Attached is the list of all S106 Agreements signed for residential Schemes as per years. Please refer to Newham Public Access where all the documentation is scanned and able to view, search by Planning
		'disabled people', we are referring to the definition included in the Equality Act 2010:	Reference. Here is the link: http://www.newham.gov.uk/Pages/Services/View-and-comment-on-
		"You're disabled under the Equality Act 2010 if you have a physical or mental impairment that has a 'substantial' and	planning-applications.aspx

'long-term' negative effect on your ability to do normal daily activities."	b. How many of these agreements were (i) fulfilled in full, or (ii) amended to allow for a cash payment in lieu of building obligations?
'eligible care needs', we are referring to social care needs as defined under the Fair Access to Care Services criteria ('low', 'moderate', 'substantial' and 'critical') – specifically needs for	Section 21 of the Act contains an exemption for information which is reasonably accessible by other means.
which an individual is entitled to care and support from your local authority.	The full details of the planning applications and related documentation are already publically available on the Newham website.
'Supported living', we are referring to housing for people with a disability (which the tenant rents or owns) with support options available and provided by the same, or a separate organisation. This would not include residential care services or "shared	http://www.newham.gov.uk/Pages/Services/View-and-comment-on- planning-applications.aspx
lives" (adult placement) schemes.	For your ease of reference, please see the relevant information below in respect of retrieving this information.
Questions	
1.*How many Section 106 agreements have you entered into over the past three years?	<ul> <li>Click on the 'planning applications' link (this will open the search facility for public access)</li> <li>You should enter the full postcode or first line of the address of the planning site to retrieve the applicable applications. It should be noted</li> </ul>
a. How many of those agreements required the construction of (i) wheelchair accessible homes and/or (ii) Lifetime Homes Standard in each of the last three years?	that using name alone does not effectively retrieve the information as the use of a confirmed full postcode or planning reference.
how many of these agreements were (i) fulfilled in full, or (ii) amended to allow for a cash payment in lieu of building obligations?	Once you have selected your search criteria, click search at the bottom of the page - this will produce a list of applications, which include the application number, address, and a description of the proposal. Further information on each application is available through selecting the
2. Do you offer any discount to the Community Infrastructure Levy (CIL) for properties built to Lifetime Homes Standards, or wheelchair accessible standards?	documents tab to view the application, decision notice and any supporting documentation where held
3. How much Disability Facilities Grant (DFG) money has been awarded to households in your local authority area in each of the past three years?	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 part of your request for information.
a. What proportion of overall DFG funding provided to the local	Section 21 of the Act contains an exemption for information which is

	1.1 1.1 .1
authority from the Department of Communities and Local	reasonably accessible by other means.
Government (CLG)/the Department of Health (DH) does that	
relate to for each of those years?	
	2. Do you offer any discount to the Community Infrastructure Levy
4. How much, if any of your Better Care Fund budget has been	(CIL) for properties built to Lifetime Homes Standards, or
allocated to housing over each of the next two years?	wheelchair accessible standards?
5. Have you made any estimate regarding the additional cost of	No
social care or health support required as a result of	
inadequate/inaccessible housing in your local authority area?	3. How much Disability Facilities Grant (DFG) money has been
	awarded to households in your local authority area in each of the
a. If so, please provide those estimates.	past three years?
a. It so, prease provide those estimates.	past three years.
6. What proportion of staff currently employed in your Housing	2011–12 DFG: £950,424
Department has received disability equality training?	2011–12 DFG: £350,424 2012–13 DFG: £1,001.532
Department has received disability equality training:	2012–15 DFG: £1,001.552 2013–14 DFG: £894,717
7 Do you have a housing concentrative on your Health and	2013- 14 DFG. £894,717
7. Do you have a housing representative on your Health and	. What menorities of evenall DEC for ding meanided to the local
Wellbeing Board? If yes, please provide their name and contact	a. What proportion of overall DFG funding provided to the local
details.	authority from the Department of Communities and Local
	Government (CLG)/the Department of Health (DH) does that relate
8. How many supported living placements are there in your	to for each of those years?
local authority area? Of these, how many are currently (a)	
occupied? (b) Vacant?	2011 - 12 = 100%
	2012 - 13 = 100%
9. How many adults with eligible care needs in your area live in	2013 - 14 = 51%.
supported living schemes?	Please note this is due to the transition of services at the start of 2013/14
•	from Housing to Adult Social Care. However, we have committed 100%
10. How many Home Improvement Agencies, if any, operate in	for the budget for DFG purposes.
your local authority area?	
	4. How much, if any of your Better Care Fund budget has been
	allocated to housing over each of the next two years?
	Better Care Fund spend areas have yet to be agreed nationally and as
	such the authority is not able to confirm allocations for the next 2 years.
	Once agreed this document will be publically available to view via the
	council's website.
	council s website.

	5. Have you made any estimate regarding the additional cost of social care or health support required as a result of inadequate/inaccessible housing in your local authority area?
	No one estimate. However, Adult Social Care recognises the importance of adaptations as preventative and it is estimated that just one year's delay in providing an adaptation to an older person costs up to £4k in extra home care hours (Care and Repair England 2010).
	6. What proportion of staff currently employed in your Housing Department has received disability equality training?
	41 staff in Housing received 'Managing Diversity' training.
	7. Do you have a housing representative on your Health and Wellbeing Board? If yes, please provide their name and contact details.
	We do not have a housing representative on the Health and Wellbeing Board. Such a representative would be invited as and when required to address key issues associated with housing.
	8. How many supported living placements are there in your local authority area? Of these, how many are currently (a) occupied? (b) Vacant?
	<ul><li>(a)We do not keep a record of the number of supported living placement in our local authority area.</li><li>(b)As with the above (a) we spot purchase, so do not record vacancies with providers.</li></ul>
	9. How many adults with eligible care needs in your area live in supported living schemes?
	Currently Newham have 303 open placements for Supporting Living

			within the borough.
			10. How many Home Improvement Agencies, if any, operate in your local authority area?
			None.
20163	06/08/2014	Subject: Planning - Supermarket Applications - Legal Fees	Summary
		<ul> <li>Information concerning the amount of money spent by the council on legal services in relation to supermarket planning applications in the past five financial years (2009/10 - 2013/14).</li> <li>Please could you supply me with the following information: <ul> <li>The total amount of money spent in each of the past five financial years on legal services related to supermarkets. For example: "In 2011/12 the council spent £X on legal services in relation to planning proposals submitted by supermarkets."</li> <li>Where possible, please break down of each annual amount into the following categories</li> <li>The application number and/or details of the planning application no. X which related to a proposed Tesco development on X Street."</li> </ul> </li> <li>Whether any portion of the monies expended was used on legal services during the process of appeals made by the applicant. For example: "In 2009/10, £X was spent on legal fees in relation to Tesco's appeal to the planning inspectorate over the refusal of planning application no.X"</li> </ul>	Newham council became the planning authority for Morrison in 2013. We only record applications in terms of A1 floor space, not whether they are classed as a supermarket or not. During that time we have only received application from 1 Supermarket for which there was no cost to the Council.
		Where the monies have been spent on legal fees in appeal processes please, where possible, stipulate whether the fees relate to those of the appellant (where the appellant has been awarded costs) or those of the council.	

		<ul> <li>By "supermarkets" I mean Tesco, Sainsbury, Asda and Morrisons.</li> <li>Please let me know as soon as possible if only statistics are available rather than the statistics and details.</li> <li>I would like a copy of the information and would prefer for it to be sent by email if possible.</li> <li>If any part of the information requested is covered by one or more of the absolute exemptions in the Act please treat this request as a request for that part of the information which is not covered by the absolute exemption.</li> <li>If you need further details in order to identify the information requested or a fee is payable please let me know as soon as possible?</li> <li>If you are of the view that there may be further information of the kind requested but it is held by another public authority please let me know as soon as possible. Please continue with this application as quickly as possible.</li> <li>I believe that the information requested is required in the public interest for the following reasons:</li> <li>1. To uphold public confidence that the council has thorough policies on the type of information it is obliged to record.</li> <li>2. To provide assurance that the council keeps full details and records of all its financial transactions.</li> </ul>	
20128	01/08/2014	Subject: Landlords Licensing In relation to the council's private rented property licensing scheme, could you please tell me:	Summary In relation to the council's private rented property licensing scheme, could you please tell me:

<ul> <li>1. What the costs of setting up the scheme were. Please include a breakdown that covers:</li> <li>* staffing (wages and on-costs such as pension contributions, employers national insurance etc. of existing staff for the time they spent on setting up the scheme)</li> <li>* recruitment costs (for example, fees paid to employment agencies, advertising)</li> <li>* consultancy fees</li> <li>* legal fees</li> <li>* Office costs (rental, utilities etc.)</li> <li>* Equipment costs (new computers, printers, etc.)</li> <li>* Any other costs not included above</li> </ul>	<ul> <li>1. What the costs of setting up the scheme were. Please include a breakdown that covers:</li> <li>* staffing (wages and on-costs such as pension contributions, employers national insurance etc. of existing staff for the time they spent on setting up the scheme)</li> <li>* recruitment costs (for example, fees paid to employment agencies, advertising)</li> <li>* consultancy fees</li> <li>* legal fees</li> <li>* Office costs (rental, utilities etc.)</li> <li>* Equipment costs (new computers, printers, etc.)</li> <li>* Any other costs not included above</li> </ul>
<ul> <li>2. Where did the funding for these costs come from?</li> <li>3. How many properties were licensed under the scheme in 2013/14?</li> <li>4. What was the total revenue received by the council in fees paid by landlords and their agents registering under the scheme in 2013/14?</li> </ul>	The primary costs associated with the introduction of the Council's property licensing schemes over two financial years were the public consultation exercise at £60,000 and the development of an online application and payment solution at a cost of £90,000. We are unable to compile or draw a report of the remainder of the associated costs as these were absorbed within a range of existing Council service budgets. 2. Where did the funding for these costs come from?
<ul> <li>5. What was the total amount received by the council in fines paid by landlords letting properties not licensed under the scheme in 2013/14?</li> <li>6. What was the enforcement costs associated with the scheme in 2013/14?</li> <li>7. What is double but the provide state of a double scheme in 2013/14.</li> </ul>	<ul> <li>The funding for this scheme was awarded from the budget allocated to the then Housing and Public Protection service.</li> <li><b>3. How many properties were licensed under the scheme in 2013/14?</b></li> <li>A total of 20,267 licences were issued under the scheme in 2013/14.</li> </ul>
<ul><li>7. What is the budgeted operating cost for the scheme in 2014/15?</li><li>8. What is the budgeted revenue for the scheme in 2014/15?</li></ul>	4. What was the total revenue received by the council in fees paid by landlords and their agents registering under the scheme in 2013/14? The total income received from fees for the 2013/14 financial year was $\pounds 2,108,921$ . Income is received upon application and this is revenue that is solely derived from the 13/14 licence applications.

			<ul> <li>5. What was the total amount received by the council in fines paid by landlords letting properties not licensed under the scheme in 2013/14?</li> <li>The Council does not receive fines associated with courts. This is a matter for the Ministry of Justice.</li> <li>6. What was the enforcement costs associated with the scheme in 2013/14?</li> <li>The enforcement costs associated with these schemes for 2013/14 was £1,396,000.</li> <li>7. What is the budgeted operating cost for the scheme in 2014/15?</li> <li>The budgeted operating costs for 2014/15 are £3,524,649.</li> <li>8. What is the budgeted revenue for the scheme in 2014/15?</li> <li>The income predicted for 2014/15 is £1,592,500.</li> <li>It should be noted that the overall income for the project is predicted as £10.5 million over the period, 2012-2017. The majority of this income was received in year 1 (2012/13) and this is rolled forward to cover costs in the remainder of the programme.</li> </ul>
20170	06/08/2014	Subject: Workforce Diversity	Summary
		Please tell me:1.How many of the council's direct employees are:a.Maleb.Female2.How many of the council's departmental directors are:a.Maleb.Female	<ul> <li>1.How many of the council's direct employees are:</li> <li>a. Male - 2,038</li> <li>b. Female - 3,122</li> <li>2.How many of the council's departmental directors are:</li> <li>a. Male - 5</li> </ul>

3. What is the average (median) gross salary of council	b. Female - 4
employees who are:	
a. Male	For the purposes of this response, the following posts have been
b. Female	classified as Departmental Directors:
4. How many of the council's employees on a salary over	
£75,000 are:	Directors of: Adult Services; Commercial Development; Community and
a. Male	Environment; Enforcement and Safety; Finance; Housing; ICT; Legal
b. Female	and Governance; and Regeneration
5. How many of the council's direct employees for which it	
holds relevant information describe themselves as:	3. What is the average (median) gross salary of council employees
a. White British (including English, Scottish, Welsh and Irish	who are:
sub-classifications)	a. Male - £29,097
b. Any other minority ethnic group	b. Female - £27,505
6. How many of the council's departmental directors are:	
a. White British (including English, Scottish, Welsh and Irish	
sub-classifications)	4. How many of the council's employees on a salary over £75,000 are:
b. Any other minority ethnic group	a. Male - 20
7. What is the average (median) gross salary of council	b. Female - 31
employees who are:	
a. White British (including English, Scottish, Welsh and Irish	
sub-classifications)	5. How many of the council's direct employees for which it holds
b. Any other minority ethnic group	relevant information describe themselves as:
8. How many of the council's employees on a salary over	a.White British (including English, Scottish, Welsh and Irish sub
£75,000 are:	classifications) - 2,329
a. White British (including English, Scottish, Welsh and	b. Any other minority ethnic group - 2,650
Irish sub-classifications)	
b. Any other minority ethnic group	
9. What proportion of council employees promoted in the last	Please note the information provided for Question 6-10 excludes data
year were:	where employees have not declared their ethnicity.
a. White British (including English, Scottish, Welsh and Irish	
sub-classifications)	6. How many of the council's departmental directors are:
b. Any other minority ethnic group	a. White British (inc. English, Scottish, Welsh and Irish sub-
c. Female	classifications) - 9
10. What proportion of council employees to have their contract	b. Any other minority ethnic group - 0
terminated as a result of disciplinary action in the last year	

<ul> <li>were:</li> <li>a. White British (including English, Scottish, Welsh and Irish sub-classifications)</li> <li>b. Any other minority ethnic group</li> <li>c. Female</li> <li>11. What formal targets or strategies are in place within the Council to improve the representation of women and ethnic minorities in senior positions, and what progress has been made in the last year?</li> <li>12. What weight the Council gives to the equality and diversity policies and records of organisations bidding for grants or contracts to deliver services as part of the tendering process, and what monitoring takes place in this area, if any.</li> </ul>	<ul> <li>7.What is the average (median) gross salary of council employees who are:</li> <li>a. White British (inc. English, Scottish, Welsh and Irish subclassifications) - £30,563</li> <li>b. Any other minority ethnic group - £27,202</li> <li>8.How many of the council's employees on a salary over £75,000 are:</li> <li>a. White British (including English, Scottish, Welsh and Irish subclassifications) - 46</li> <li>b. Any other minority ethnic group - 5</li> </ul>
	<ul> <li>9.What proportion of council employees promoted in the last year were:</li> <li>a. White British (including English, Scottish, Welsh and Irish subclassifications) - 34.7%</li> <li>b. Any other minority ethnic group - 64.3%</li> <li>c. Female - 68%</li> <li>The definition of 'promotion' for the purposes of this response is where an employee has changed jobs and their pay in the new job is one or more spinal points higher than the previous job</li> <li>10.What proportion of council employees to have their contract terminated as a result of disciplinary action in the last year were:</li> <li>a. White British (including English, Scottish, Welsh and Irish subclassifications) - 48%</li> <li>b. Any other minority ethnic group - 50%</li> <li>c. Female - 53.5%</li> <li>This response includes dismissals under the council's conduct and sickness absence procedures.</li> </ul>

			<ul> <li>11. What formal targets or strategies are in place within the Council to improve the representation of women and ethnic minorities in senior positions, and what progress has been made in the last year? There are currently no formal targets or strategies in place to improve the representation of women and ethnic minority staff in senior positions. Newham will be reviewing its equality information later in the year and when this is concluded will identify objective(s) that it considers necessary to comply with any part of the general equality duty.</li> <li>12. What weight the Council gives to the equality and diversity policies and records of organisations bidding for grants or contracts to deliver services as part of the tendering process, and what monitoring takes place in this area, if any.</li> <li>This would usually be dealt with as a pass or fail in the Pre Qualification Questionnaire of Invitation to Tender. The monitoring is included in our contract Management self assessment review.</li> </ul>
20171	22/08/2014	Subject: Members-Decision-Making	Summary
20171	22/00/2014	Subject: Members-Decision-Making Securing a Legacy and Regeneration for the Olympic Stadium Has the Officer Executive Decision taken on 21 March 2013 in relation to the securing of a legacy and regeneration for the Olympic Stadium, been subject to any form of subsequent scrutiny by the Mayor or any of the elected members of Newham Council? Have the LLDC letter dated 21 March 2013, the final Legal Advice from Trowers, the revised Members Agreement, the finalised lease documents and the Final LBN Financial Commentary been subject to any form of scrutiny by elected members.	The decision made by the Chief Executive under powers conferred on him under delegated authority has not subsequently been scrutinised by the Mayor or any elected members in any public meetings. It should however be noted, as is recorded in the key decision report finalised on 21st March 2013, no terms were agreed which were contrary to the recommendations of full Council in considering this decision during the Extraordinary Meeting of Council on Wednesday 28th March 2012. https://mgov.newham.gov.uk/ieListDocuments.aspx?CId=1344&MId=1 0020&Ver=4

		If such scrutiny has taken place, when did this happen and where can I find the minutes of this meeting?	
20178	13/08/2014	Subject: Current Zero Hours Contracts	Summary
		Please would you disclose the number of staff you employed on 26th June 2014 on zero hours contracts	The Council does not have any employment contracts that include the term 'zero hours' where the employer is under no obligation to offer work and the individual is obliged to be available and to accept work offered.
20165	01/08/2014	Subject: Cyberbullying in schools	Summary
		How many cases of pupils' cyber bullying other pupils at schools in your council area have been reported to you in the last three years?	This information is not held centrally by the Council. You are advised to contact the schools direct for this information. Please find a link to contact information for the schools in the borough.
		I would like a breakdown for 2014, 2013, 2012.	http://www.newham.gov.uk/Pages/Category/Schools-and-colleges.aspx
			Newham's training offer to schools includes ways to support children who have been subject to cyberbullying. Our approach is in line with the guidance provided by the national charity Kidscape.
20222	18/08/2014	Subject: Deceased File	Summary
		I would really appreciate it if you are able to share with me the details of this case and the communication that you have received from MB - relation to Council Tax arrears/Housing Benefit overpayment. We need to see both sides of this communication.	We are sorry to advise that next of kin do not have automatic entitlement to have disclosure of information for a deceased family member. Disclosure of personal or sensitive information of the deceased could lead to legal action by the Personal Representative (PR) of the deceased person.
		we need to see both sides of this communication.	In this instance a Personal Representative would be someone who has been appointed by the Will to administer the deceased estate and has been granted Probate or if someone is deceased without a Will, by Letters of Administration.

			<ul> <li>The Local Authority is advised that there is not a representative to your late uncle's estate therefore under the Freedom of Information Act 2000 (FOI) we are unable to disclose or release information to any other person(s).</li> <li>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.</li> <li>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.</li> </ul>
20220	01/08/2014	<ul> <li>Subject: Council Owned Properties and Land</li> <li>I would like to see details of land and property owned by your local authority which is vacant or not currently in use by the local authority - split by the number of sites and the cumulative land area the sites cover. I would be obliged if you could provide the data in a spreadsheet format with four columns providing the following information:</li> <li>a) Number of local authority land and/or property sites that are vacant and/or not in use by the local authority;</li> <li>b) Area of (a) in sq. km;</li> <li>c) A subset of (a) showing the number of land and/or property sites not in use by the local authority, but being utilised by another organisation;</li> <li>d) Area of (c) in sq. km.</li> </ul>	Summary I would like to see details of land and property owned by your local authority which is vacant or not currently in use by the local authority - split by the number of sites and the cumulative land area the sites cover. I would be obliged if you could provide the data in a spreadsheet format with four columns providing the following information: a) Number of local authority land and/or property sites that are vacant and/or not in use by the local authority. See link below properties that are vacant and not in use. http://www.newham.gov.uk/Pages/Services/Commercial-lettings.aspx Vacant sites as at July 2014 659 Romford Road/Jnct Manor Park Road E12 5AD Land @ Baxter Road/Alnwick Rd, E16 4EX Leather Gardens A E15 3LB

			Grange Road E13 0EJ 236 Romford Road E7 9RF Cyprus 4, Ferndale Lane, Beckton E6 4NP Harberson Road (former garage site) E15 3PH 136 Earlham Grove E7 9AS 16a Wordsworth Road E12 6SU Leonard Street/Newland Street Holt Road, E16 3-5 McGrath Road E15 4JP (Opposite Factory) 1a Forest View Road E12 Land @ Knox Road Telham Road Land at rear Health Centre - Worland Road London Road Site 500/502 High Street North, E12 (small plot of vacant land) Land at Eve Road, E15 (off Plaistow New Road.) b) Area of (a) in square km; We do not hold this information. c) A subset of (a) showing the number of land and/or property sites not in use by the local authority, but being utilised by another organisation. Only one land at Worland Road is in third party occupation. However the site listed is now earmarked for development and is the subject of on- going capacity and technical studies in that connection. d) Area of (c) in sq. km. We do not hold this information.
20260	20/08/2014	Subject: Prevent Funding	Summary
20200	20/00/2014	1. How much money has been spent each year in Newham in Prevent funding since the Prevent programme was introduced? Please give information for financial years 2008-9, 2009-10, 2010-11, 2011-12, 2012-13 and 2013-14.	1. How much money has been spent each year in Newham in Prevent funding since the Prevent programme was introduced? Please give information for financial years 2008-9, 2009-10, 2010-11, 2011-12, 2012-13 and 2013-14.

[]		2000/00 111
	2. What projects have received funding for each of these	2008/09 Nil
	financial years and how much funding did they receive? Please	2009/10 £400,000
	provide breakdown by financial year and by project.	2010/11 £619,000 (includes provision of £175,000 for 2011/12)
		2011/12 £148,500 (plus £116,000 carried over from 2010/11)
	3. What projects in Newham currently receive funding? How	2012/13 £146,000
	much funding does each one receive?	2013/14 £135,000
		2010/11 2100,000
	4. What criteria are used to determine whether a project has	The funds granted from 2011 onwards were strictly ring fenced to posts
	been a success?	to deliver Prevent work.
	been a success?	to deliver Prevent work.
		2. What projects have received funding for each of these financial
		years and how much funding did they receive? Please provide
		breakdown by financial year and by project.
		In 2009/10 the Office for Public Management received a total of £40,000
		for producing the report entitled 'Research into Best Practice in
		Preventing Violent Extremism and Understanding the Causes of Violent
		Extremism'.
		In 2009/10 St Mungo's received a total of £75,000 for delivering a
		project aimed at the resettlement of prisoners considered vulnerable to
		violent extremist radicalisation.
		violent extremist radicalisation.
		2. What music stain Newhorn summartly reasing for ding? Here much
		3. What projects in Newham currently receive funding? How much
		funding does each one receive?
		Newham does not currently fund any externally provided projects and all
		spend relates to staffing costs to deliver our Prevent objectives.
		4. What criteria are used to determine whether a project has been a
		success?
		Not applicable. Please see our response to Question 3.

20255	01/08/2014	Subject: Planning - Permitted Development- Change of Use	Summary
20255	01/08/2014	<ul> <li>Subject: Planning - Permitted Development- Change of Use.</li> <li>Please supply the following details in respect of Article 4</li> <li>Directions (Class I(b) of Part 3 of Schedule 2) removing the permitted development right consisting of a change of use of a building to a use falling within Class C4 (House in Multiple Occupation) of the Schedule to the Town and Country Planning (Use Classes) order 1987 from a use falling within Class C3 (dwelling houses) of that Schedule;</li> <li>1. Copies of any Article 4 Direction made or proposed in respect of removing the permitted development rights consisting of a change of use of a building to a use falling within Class C4 (House in Multiple Occupation) of the Schedule to the Town and Country Planning (Use Classes) order 1987, from a use falling within Class C3 (dwelling houses) of that Schedule to the Town and Country Planning (Use Classes) order 1987, from a use falling within Class C3 (dwelling houses) of that Schedule to the Town and Country Planning (Use Classes) order 1987, from a use falling within Class C3 (dwelling houses) of that Schedule which otherwise would be possible under Class I(b) of Part 3 of</li> </ul>	Summary Permitted Development- Change of Use. 1. Copies of any Article 4 Direction made or proposed in respect of removing the permitted development rights consisting of a change of use of a building to a use falling within Class C4 (House in Multiple Occupation) of the Schedule to the Town and Country Planning (Use Classes) order 1987, from a use falling within Class C3 (dwelling houses) of that Schedule which otherwise would be possible under Class I(b) of Part 3 of Schedule 2 of The Town and Country Planning (General Permitted Development) (Amendment) (No.2) (England) Order 2010). The Article 4 Direction is already in the public domain on the website. See link below.
		Schedule 2 of The Town and Country Planning (General Permitted Development) (Amendment) (No.2) (England) Order 2010).	http://www.newham.gov.uk/Pages/ServiceChild/Planning-policy documents.aspx#Article4DirectionHomesinmultipleoccupation
		2. Copies of all Council reports (Committee, Cabinet or otherwise) associated with the above Article 4 Direction(s)	Copies of all Council reports (Committee, Cabinet or otherwise) associated with the above Article 4 Direction(s) made or proposed.
		<ul><li>made or proposed.</li><li>3. Copies of all responses, objections or support received in respect of any consultations undertaken associated with the</li></ul>	The papers associated with Cabinet meetings at which it was discussed are already in the public domain on the website (July 2012, and March 2013 Cabinet; the July 2012 papers also link through to Overview and Scrutiny report, June 2012).
		<ul><li>above Article 4 Direction(s) made or proposed.</li><li>4. If no such Article 4 Direction(s) as above has been made or proposed, please confirm this.</li></ul>	https://mgov.newham.gov.uk/mgIssueHistoryHome.aspx?IId=63770 https://mgov.newham.gov.uk/ieIssueDetails.aspx?IId=66715&PlanId=0 &Opt=3#AI44323
			3. Copies of all responses, objections or support received in respect of any consultations undertaken associated with the above Article 4 Direction(s) made or proposed.

			A summary of consultation responses is provided in both reports, including details of individual comments made in the 6 week consultation period, in the March 2013 report.
20282	04/08/2014	Subject: Housing Benefit Payments	Summary
20202	04/08/2014	<ul> <li>Subject: Housing benefit Payments</li> <li>For each calendar year since January 1, 2009 : <ol> <li>In total, for each of the past five calendar years, how much has the council paid to letting agencies in housing benefits?</li> <li>a) How many complaints has the authority had from landlords about private letting agencies not passing on housing benefit payments from the council?</li> <li>b) Please provide a case-by-case breakdown, stating the value of housing benefits payments the landlords claim to be owed by letting agencies, the calendar year of the complaint and the trading name of the letting agency complained about</li> <li>I would like the information for in Excel format, presented as in the table below.</li> </ol> </li> <li>Name of agency complained about amount of housing benefit payments owed Calendar year of complaint John's Letting Agency £12,450 2014</li> <li>A Letting Agency Ltd £8,700 2014</li> <li>3. a) How many complaints has the authority received from tenants about private letting agencies not passing on housing benefit payments from the council to their landlords?</li> </ul>	<ul> <li>1) We do not identify agents separately within our system as we employ a single category of 'landlord' payees that will include agents.</li> <li>2) and 3) We do not identify complaints or disputes from landlords or tenants about agents in a way which would enable us to provide a number in response to this question.</li> </ul>
		b) In each case, please state the value of payments the tenants say their landlords are owed in housing benefits from the council, through private letting agencies, the calendar year of	

		the complaint and the trading name of the letting agency complained about	
20287	20/08/2014	<ul> <li>Subject: Potholes</li> <li>1. The total number of complaints made to Newham Council related to potholes during the period 1/01/2009 to 30/06/2014, broken down into monthly figures. Please include the locations specified in the complaints.</li> <li>2. The total number of compensation claims made to Newham Council related to potholes during the period from 1/01/2009 to 30/06/2014, broken down into monthly figures. Please include the locations specified in the claims and the specific reasons given.</li> <li>3. The total amount Newham Council has paid out for compensation claims relating to potholes for the period 1/01/2009 to 30/06/2014, broken down into individual claims. Please include the specific reason for each claim.</li> </ul>	<ul> <li>Summary</li> <li>1. The total number of complaints made to Newham Council related to potholes during the period 1/01/2009 to 30/06/2014, broken down into monthly figures. Please include the locations specified in the complaints.</li> <li>Please see to the attached spreadsheet on complaints/enquiries received by the council through our customer relations management system. Also note only have information from June 2011 when the system went live.</li> <li>2. The total number of compensation claims made to Newham Council related to potholes during the period from 1/01/2009 to 30/06/2014, broken down into monthly figures. Please include the locations specified in the claims and the specific reasons given.</li> <li>Refer to the attached spreadsheet which is broken down into monthly figures.</li> <li>3. The total amount Newham Council has paid out for compensation claims relating to potholes for the period 1/01/2009 to 30/06/2014, broken down into individual claims. Please include the specific reason for each claim.</li> <li>In regards to this request on Q3, regrettably we are unable to supply you with this information as we don't have a breakdown of how much paid to clients and their solicitors. In order to retrieve this information and confirm this, an officer would be required to manually interrogate each of our accounts individually, which are in the region of 500 claims, to be able to identify and manually compile the level of detail you have requested for each account in relation to amounts paid to each individual claim. This manual retrieval would greatly exceed the appropriate limit.</li> </ul>

20288	05/08/2014	Subject: ASB 1. The number of complaints made to Newham Council about dog fouling in the borough during the period 1/01/2009 to 30/06/2014, broken down into monthly figures. Please include the locations specified in the complaints.	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. <b>Summary</b> Spreadsheet was attached
		2. The number of Penalty Charge Notices issued by Newham Council for dog fouling during the period 1/01/2009 to 30/06/2014, broken down into yearly figures. Please outline the locations that the PCNs were issued.	
20289	04/08/2014	Subject: Planning Reports	Summary
		This request is in relation to a Planning Application and the report on the following page:	This request is in relation to a Planning Application and the report on the following page:
		https://pa.newham.gov.uk/online- applications/files/DFA69D8EF1F231D88C4AFDB89648BAB A/pdf/07_00094_AOD175596.pdf	https://pa.newham.gov.uk/online- applications/search.do;jsessionid=64387469AD16B67A3CA3D5F13DD C706A?action=simple&searchType=Application
		On page 2 of the report it makes reference to:	

		<ul> <li>* An airborne sound insulation report</li> <li>* An external and internal sound and vibration report.</li> <li>* A sound advice acoustics report.</li> <li>I would be grateful if you would disclose those reports to me.</li> </ul>	<ul> <li>On page 2 of the report it makes reference to:</li> <li>1. An airborne sound insulation report</li> <li>2. An external and internal sound and vibration report.</li> <li>3. A sound advice acoustics report.</li> <li>I would be grateful if you would disclose those reports to me.</li> <li>Reports were attached. They are also now available on the council's website.</li> </ul>
20290	05/08/2014	Subject: Non-domestic waste collections	Summary
		I would be grateful if you could provide me with the following information in relation to non-domestic waste services.	1) This question relates to the scope of non-domestic waste services provided. Whether directly (through an in house workforce) or indirectly (through a third parties) please complete the table below
		1) This question relates to the scope of non-domestic waste	providing details of:
		services provided. Whether directly (through an in house workforce) or indirectly (through a third parties) please	<ul><li>a. Each of the recycling and residual waste collections that are offered.</li><li>b. The materials accepted through each collection.</li></ul>
		complete the table below providing details of:	c. Whether they are single stream, co-mingled or kerbside sorted.
		a. Each of the recycling and residual waste collections that are offered.	d. The approximate percentage of the council area covered by each collection service, outlining any high level exclusions that may exist, for
		b. The materials accepted through each collection.	example narrow access or certain rural areas.
		c. Whether they are single stream, co-mingled or kerbside sorted.	e. Details of who undertakes the collections (in house or by a third party). If the collection is provided by a contractor, please name the
		d. The approximate percentage of the council area covered by	contractor.
		<ul><li>each collection service, outlining any high level exclusions that may exist, for example narrow access or certain rural areas.</li><li>e. Details of who undertakes the collections (in house or by a</li></ul>	Some example lines have been provided to guide your answers.
		third party). If the collection is provided by a contractor, please	Waste collection services offered Materials accepted
		name the contractor.	Single stream, co-mingled or kerbside sort % council area covered by service
		Some example lines have been provided to guide your answers.	Service provided in house or through contractor Refuse All non hazardous N/A 100% - No exclusions In house
		2) For those collections provided by third parties, is the	Recycling Paper, Cardboard, Plastic Bottles, Food tins, Drinks

administrative process for your customers to avail of a	Cans Co-mingled Only businesses with room to store a bin off
collection service and the ongoing support during the	street In house
contractual term undertaken by the council or by the third party.	
If the latter, please provide details of the customer service	Contracts are on-going and can be cancelled by giving one months
contact.	notice. We do not charge VAT.
3) Are the contracts durations that customers sign up to for	2) For those collections provided by third parties, is the administrative
collections provided by yourself or third parties for duration of	process for your customers to avail of a collection service and the
12 months or do you offer any shorter term options?	ongoing support during the contractual term undertaken by the council or
<b>J J 1</b>	by the third party. If the latter, please provide details of the customer
4) Do you charge customers vat for:	service contact.
a. In house services (including bin rental)	
b. Services undertaken by 3rd parties that you administer	
(including bin rental).	3) Are the contracts durations that customers sign up to for collections
	provided by yourself or third parties for duration of 12 months or do you
5. Whether directly or indirectly provided, what are the	offer any shorter term options?
collection costs associated with each of the collections you	
identified in question 1. Please complete a different table for	4) Do you charge customers vat for:
each collection offered.	a. In house services (including bin rental)
	b. Services undertaken by 3rd parties that you administer
6. Outside of those highlighted in question 5, do you request	(including bin rental).
any other charges or fees from your customers (for example for	
setting up a direct debit, administrative charge for setting up the	5. Whether directly or indirectly provided, what are the collection costs
contract etc.)?	associated with each of the collections you identified in question 1.
	Please complete a different table for each collection offered.
7. Please provide a copy of your council's or third party	
provider's terms and conditions in relation to non-domestic	
waste collection services.	
8. Do you provide a discount on the charges outlined in	
question 5 for organisations who take out multiple collection	
contracts with you? If so, typically what is the value of this	
discount, and if not is this something that you could consider	
offering?	
	Type of         Cost per         Containe         Cost to         Duty of
9. In relation to duty of care requirements, do you issue a paper	

transfer note for each collection service provided that is valid for the duration of the contractual term or do you now have the ability to offer an electronic service using the edoc platform?	waste bin collection service	empty (exc Vat)	r rental charge (exc vat)	purchase a container (excl Vat	charge
10. For many different reasons non-domestic organisations source waste collections through waste brokers. Can you	80 litre bag	\$1.92	NA	NA	NA
outline any reasons as to why your services could not be offered to non-domestic organisations through waste brokers? Are their any rules or concerns that you would have regarding this	Wheelie Bin- 240 litre refuse	£7.25	NA	NA	NA
practice?	Wheelie Bin- 360 litre refuse	£8.75	NA	NA	NA
	Metal Bin- 660 litres refuse	£15.00	NA	NA	NA
	Eurobin – 1100 litre refuse	£18.50	NA	NA	NA
	Wheelie Bin -240 litre recycling	£3.94	NA	NA	NA
	Metal Bin - recycling	£11.15	NA	NA	NA
	Eurobin 1100 litre Recycling	£12.50	NA	NA	NA
	6. Outside of				u request any ot or setting up a di
	debit, admini The council d	strative charg	ge for setting	up the contra	ct etc.)?

		1	
			administration.
			7. Please provide a copy of your council's or third party provider's terms and conditions in relation to non-domestic waste collection services. Newham council's terms and condition attached to this email.
			8. Do you provide a discount on the charges outlined in question 5 for organisations who take out multiple collection contracts with you? If so, typically what is the value of this discount, and if not is this something that you could consider offering? All prices are fixed and no discount is given to multiple collections.
			9. In relation to duty of care requirements, do you issue a paper transfer note for each collection service provided that is valid for the duration of the contractual term or do you now have the ability to offer an electronic service using the edoc platform? We issue paper Waste Transfer notes annually. We do not currently offer the option of using Edoc.
			10. For many different reasons non-domestic organisations source waste collections through waste brokers. Can you outline any reasons as to why your services could not be offered to non-domestic organisations through waste brokers? Are their any rules or concerns that you would have regarding this practice? We currently provide some services on a sub contract basis to private waste collection contractors and suppliers. In such cases our agreement is with the private company and not the organisation receiving the service, although the collections are covered by our terms and conditions of service.
20292	04/08/2014	Subject: Schools Purchasing Decisions	Summary
		1. How your sustainability policy is enforced; and specifically, whether schools in your authority are allowed to make their own purchasing decisions, or whether these decisions have to be	Please can you provide me with the following information, available under the Environmental Information Regulations 2004:

		referred and checked for sustainability. 2. If decisions have to be referred and checked, please can you tell me when this policy came into force? This refers to environmental sustainability.	<ol> <li>How your sustainability policy is enforced; and specifically, whether schools in your authority are allowed to make their own purchasing decisions, or whether these decisions have to be referred and checked for sustainability.</li> <li>Schools are allowed to make their own purchasing decisions. They do not have to be referred to the Local Authority but our advice is that schools should purchase through the centralised energy unit. This allows the London Borough of Newham (LBN) and LBN administered schools, to negotiate the most competitive energy tariffs depending upon the type and level of consumption by each school. Further, all statutory obligations of the schools with reference to energy and sustainability such as CRC reporting to the Environment Agency and provision of Display Energy Certificates (DEC) are carried out by the borough centralised energy unit on an annual basis. All energy procurement for schools is processed through centralised energy unit of the borough as this is the current position.</li> <li>If decisions have to be referred and checked, please can you tell me when this policy came into force?</li> <li>Please see response to question 1 above.</li> </ol>
20294	06/08/2014	Subject: Community Safety           Location of all community safety and parking cameras in the borough.	Summary Spreadsheet was attached for the locations of the community safety and parking cameras in the borough.
20297	05/08/2014	Subject: Trading Standards         Impact of the reductions on trading standards or consumer protection budgets over the last 5 years. I am seeking information under the FoI rules. Could you please provide me	Summary 1, For each year from financial year 2009/10 to the current financial year (2014/15) – please give me the number of full-time equivalent posts in the trading standards department (also known as consumer

<b></b>	1	
	with the following:	protection department in some councils).
	1, For each year from financial year 2009/10 to the current	2009/10: Fulltime posts or equivalent were 10
	financial year (2014/15) – please give me the number of full-	2010/11: Fulltime posts or equivalent were 9
	time equivalent posts in the trading standards department (also	2011/12: Fulltime posts or equivalent were 9
	known as consumer protection department in some councils).	2012/13: Fulltime posts or equivalent were 6
		2013/14: Fulltime posts or equivalent were 6
	2. Since financial year 2009/10, are there any services which the	
	trading standards (consumer protection) department no longer	
	offers, e.g. offering advice on consumers statutory rights,	2. Since financial year 2009/10, are there any services which the
	advising businesses on legislation, investigating breaches of	trading standards (consumer protection) department no longer
	consumer protection, inspecting traders premises, prosecuting	offers, e.g. offering advice on consumers statutory rights, advising
	traders who commit serious offences, any other services which	businesses on legislation, investigating breaches of consumer
	the department offered in 2009-10 but does not offer now.	protection, inspecting traders premises, prosecuting traders who
	2. East and financial man from 2000/10 to 2012/14.	commit serious offences, any other services which the department
	3. For each financial year from 2009/10 to 2013/14: i, How many complaints have been received by the trading	offered in 2009-10 but does not offer now.
	standards department (or consumer protection department).	The department is carrying out the same duties as it did in 2009/10.
	ii, How many complaints were investigated?	The department is carrying out the same duties as it did in 2009/10.
	iii, How many resulted in a prosecution?	3, For each financial year from 2009/10 to 2013/14:
	IV and how many resulted in advice being given to the party	i, How many complaints have been received by the trading
	under investigation?	standards department (or consumer protection department).
	4. For each year from 2009/10 to 2013/14 how many complaints	2009/10: There were a total of 734
	have been received by trading standards (consumer protection	2010/11: There were a total of 704
	departments) from members of the public about the way	2011/12: There were a total of 759
	complaints were being investigated? How many of these related	2012/13: There were a total of 647
	to the time it was taking to investigate a complaint?	2013/14: There were a total of 561
		ii Haw many complaints wars investigated?
		ii, How many complaints were investigated?
		2009/10: Complaints investigated a total of 734
		2010/11: Complaints investigated a total of 704
		2011/12: Complaints investigated a total of 759
		2012/13: Complaints investigated a total of 647
		2013/14: Complaints investigated a total of 561

			iii, How many resulted in a prosecution?
			2009/10: Total number resulted in prosecution were 5 2010/11: Total number resulted in prosecution were 5 2011/12: Total number resulted in prosecution were 5 2012/13: Total number resulted in prosecution were 6 2013/14: Total number resulted in prosecution were 3 iv, and how many resulted in advice being given to the party under
			investigation? 2009/10: 734 2010/11: 704 2011/12: 759 2012/13: 647 2013/14: 561 4, For each year from 2009/10 to 2013/14 how many complaints have
			been received by trading standards (consumer protection departments) from members of the public about the way complaints were being investigated? How many of these related to the time it was taking to investigate a complaint?
			2009/10: There were none 2010/11: There were none 2011/12: There were none 2012/13: There were none 2013/14: There were none
20295	05/08/2014	Subject: Salary Scales	Summary
		Can you provide the Salary Scale for Managers working with the council with more than 10 years experience?	The council does not have a salary scale for 'managers'. A manager can work at a range of levels within the Council, with a wide variety of responsibilities, e.g. for service provision, budgets and staff. The salary grade is determined by job evaluation which takes into account a variety
			of factors; length of service is not one of these. We do not reward additional salary for long service.
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20296	05/08/2014	<ul> <li>Subject: Channel Tunnel Rail Link</li> <li>I am researching the Stratford City development and have been looking at Newham Council Minutes from 1995-2005. In the documents, the minutes reference reports provided to the Council or a sub-committee. For example, in one set of minutes a report detailing the progress of the Channel Tunnel Rail Link is described. This reference is attached to an item labelled PR121/97-98. Are these reports available? If so, how would I access them? Is there a public repository or would I need to file a FOIA request to see the item?</li> <li>The report in question is referenced in the minutes of the Policy and Resources Committee meeting of February 18th, 1998. It is referenced in item number 9 titled "Channel Tunnel Rail Link - Recent Progress and Announcements (PR121/97-98). Any guidance you can provide would be greatly appreciated.</li> </ul>	Summary The council have the hard copy of the particular report to view however it is slightly damaged. We can arrange to see the report by contacting Angelina Leatherbarrow on 020 7737 3610 and making an appointment or to visit either East Ham Town Hall or the Archive and Local Study office at Stratford Library where we can show the report and take copies if needed. Old Committee Reports can be searched for on Newham council's website on the link below which is available online from April 2005 and onwards. https://mgov.newham.gov.uk/mgListCommittees.aspx?bcr=1
20300	01/08/2014	Subject: Service Structures         Could you please forward me the full organisational structure charts of your following departments (along with names, job titles and direct telephone numbers)?         • Legal         • Human Resources         • Finance         • Housing	Summary Organisation structure charts within the council was attached, all persons in the chart can be contacted via the switchboard on 020 8430 2000. The information provided is accurate as of June 2014.

		If there is any cross over between departments please provide both structures.			
20304	05/08/2014	Subject: Stratford Multi Storey Car Park PCNs	Summary		
			Total number and value of PCN's issued at Stratford multi storey car park over the last 2 years split into each contravention code.		
			<b>Contravention</b> <b>Code</b>	01/07/2012- 30/06/2013 Total	01/07/2013- 30/06/2014 Total
			80	0	2360
			81	23	40
			86	171	109
			87	266	227
			91	44	15
			92	1	8
			93	5	0
			95	2	8
			Code 87 - Parked in displaying a valid di Code 91 - Parked in vehicle Code 92 - Parked ca Code 93 - Parked in	or longer than permit ed correctly within t a designated disabl isabled Peron's badg a car park or area n using an obstruction car park when close	tted he markings of a bay or space led person's parking place withou ge in the prescribed manner not designated for that class of n

20305	12/08/2014	Subject: Newham Multi storey car park	Summary
		Reports and/or certification that lighting in Newham Multi storey car park meets current legislation.	We have investigated this matter and found that the lighting at Stratford Multi Storey car Park does not meet the requirements of existing standards. However, the car park was recently given a Park Mark safer parking award and it is considered that the current lighting does not in any way detract from the car park being able to provide a safe environment for it users. Notwithstanding the Park Mark award, and in order to address the current position, Newham Council has put in place a £25k refurbishment programme to ensure all lighting within the car park is upgraded to meet legislative directives.
20293	04/08/2014	Subject: Temporary Emergency Accommodation	Summary
		<ul> <li>Any records that indicate that requests and/or referrals for support and/or assistance with temporary accommodation have been made through your Social Services department to any of the above organisations or to a home or hostel located at either 17 High lever Road, W10 (prior to September 2010) or 42 Sherrick Green Road, NW10 (from December 2010).</li> <li>1. The Guild of Our Lady of Good Counsel (Reg charity no. 1096617)</li> <li>2. The Good Counsel Network</li> <li>3. The Adams Women's Centre, with an address of 57 Lissom Street, NW1</li> <li>4. The Albany Women's Centre, with an address of either 57 Lissom Street, NW1 or 73-75 Bell Street, NW1</li> <li>5. The Central London Women's Centre, with an address of 73-75 Bell Street.</li> </ul>	The housing department who deals with emergency and temporary accommodation has confirmed that it has no record of contact with any of the above referenced organisations. In addition, our Adults Social care department have also confirmed that they have not made any contact with these organisations.
		onwards and to any contact with these organisations via your social services or housing departments and related committees/cabinet positions.	

		If you need to narrow things down any further that then focus specifically on any teams with those departments dealing specifically with the provision of temporary/emergency accommodation and other destitution support, including support to refugees, asylum seekers,etc	
20306	05/08/2014	Subject: IT Systems	Summary
		I would like to request the following breakdown of the University's 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?	The Local Authority does not manage University Hardware maintenance.
20296	04/09/2014	This request is in relation to the councils IT support services	C
20286	04/08/2014	Subject: Public Health Grant	Summary
		We believe you will be able to answer just by looking at your account of public health grant and in identifying those items which were previously paid for out of other local authority funds.	1. Expressed (a) as an amount and (b) as a % of your total public health grant, how much of your public health grant did you spend in 2013/14 in total as a combination of all the following:
		1. Expressed (a) as an amount and (b) as a % of your total	(i) transfers to your general cash limit
		public health grant, how much of your public health grant did	
		you spend in 2013/14 in total as a combination of all the following:	Response - £8.3m - and as a percentage of PH Grant, 35%
		<ul><li>(if) transfers to your general cash limit</li><li>(ii) employment of staff who had previously been employed by the council and paid for from general funds</li></ul>	(ii) employment of staff who had previously been employed by the council and paid for from general funds
		(iii) provision of services that had previously been paid for by	Response - Approx. £100K - 0.05%
		the council from general funds (iv) maintenance of equipment or premises that had previously	(iii) provision of services that had previously been paid for by the

r		
	been maintained from general funds	council from general funds
	(v) any other way by which the grant is used to substitute for an	
	expenditure of general fund	Response - £6.1m - approx. 25.5%
	2. For each service which you previously paid for out of general	
	funds and which you now pay for out of public health grant	(iv) maintenance of equipment or premises that had previously been
	(please do not include services where public health grant has	maintained from general funds
	only paid for an expansion)	
	(i) what is the service?	Response - Zero - 0%
	(ii) how much public health grant do you spend on it?	
	(iii) under what statutory local government power did you	(v) any other way by which the grant is used to substitute for an
	previously pay for this service out of your general funds (a	expenditure of general fund
	general description like "road safety powers" will suffice)?	expenditure of general fund
	(iv) under what health service power do you now pay for it?	Response - Zero - 0%.
	(v) briefly how did you conclude that the latter was more	Response - Zero - 0 %.
		2. For each service which you previously paid for out of general funds
	appropriate than the former?	
	(vi) are any charges made?	and which you now pay for out of public health grant (please do not
	3. Please roughly estimate to the nearest $\pounds 0.25$ m how much	include services where public health grant has only paid for an
	your council's general fund benefitted from such expenditure	expansion)
	(a) recurrently (e.g. overheads absorbed without extra cost to	
	the council) and	i)What is the service? And (ii) how much public health grants do you
	(b) non-recurrently (e.g. redundancy costs avoided by moving a	spend on it?
	member of staff to a new job in public health).	
	In each case please give a brief one paragraph narrative of how	(iii) under what statutory local government power did you previously pay
	these benefits accrued. If not, please give us the best estimate	for this service out of your general funds (a general description like "road
	you can without a detailed calculation and indicate roughly the	safety powers" will suffice)?
	degree of accuracy you think you have achieved.	
	4. We are also interested to know how far local authorities have	Response – In order to identify what statutory local government power, it
	acquainted themselves with:	would be necessary to locate every decision taken in respect of each of
	(i) the significance of public health within local authorities	the services and identify the relevant powers relied upon. However, in
	being part of the health service	each case any decision would have received legal input and the relevant
	(ii) the implications for your use of health service money of the	legal powers stated; each service would have been provided under the
	Secretary of State's duty to provide a comprehensive health	relevant specific power, or under the Council's powers under the
	service	Localism Act 2011 s1 general power of competence or the wellbeing
	(iii) the extent to which your duty under section 2B of the	powers that preceded it.
	National Health Service Act influences your general decision	powers that preceded it.
	making	(iv) under what health service power do you now pay for it?
	Inaking	(iv) under what health service power do you now pay for it?

We would accept as an answer to this either a short consensus statement by your DPH and Director of Finance as to how much thought and attention has been given to each of these issues or a search for references to any of these items through all minutes, notes e-mails, papers and other documents relating to the public health transition or public health grant budgets or public health spending or planning with provision of an extract wherever this is found. 5. Is your authority aware of the BNA's campaign for a substantial increase in public health grant, has it expressed any opinion about that campaign, and has the existence of the campaign, the need to support it and the need not to undermine it influenced any decisions you have made.	<ul> <li>Response – The Health and Social Care Act 2012.</li> <li>(v) briefly how did you conclude that the latter was more appropriate than the former?</li> <li>Response - It is an appropriate use of Public Health ring fenced grant allowing general funds to be used elsewhere.</li> <li>(vi) are any charges made?</li> <li>Response - The Public Health service pays £350k in corporate recharges.</li> <li>3. Considering the items which we excluded from the above calculations in 1(vi) and 1(x), please roughly estimate to the nearest £0.25m how much your council's general fund benefitted from such expenditure.</li> <li>(i) recurrently (e.g. overheads absorbed without extra cost to the council)</li> <li>Response - Zero</li> <li>(ii)non-recurrently (e.g. redundancy costs avoided by moving a member of staff to a new job in public health)</li> <li>Response - Zero</li> <li>4. We are also interested to know how far local authorities have acquainted themselves with:</li> <li>(i) the significance of public health within local authorities being part of</li> </ul>
	4. We are also interested to know how far local authorities have acquainted themselves with:
	<ul> <li>the health service –</li> <li>Response - Fully aware.</li> <li>(ii)the implications for your use of health service money of the Secretary of State's duty to provide a comprehensive health service –</li> </ul>

			Response - Fully aware (iii)the extent to which your duty under section 2B of the National Health Service Act influences your general decision making
			Response – All decision making in Newham takes into account all relevant legislation and statutory guidance.
			5. (i) Is your authority aware of the BNA's campaign for a substantial increase in public health grant.
			Response - Yes
			(ii) has it expressed any opinion about that campaign?
			Response - No
			(iii) has the existence of the campaign, the need to support it and the need not to undermine it, influenced any decisions you have made?
			Response – No. Newham, along with other members of the LGA, continue to lobby for an increase in the Public Health grant.
20312	04/08/2014	Subject: Permits	Summary
		Vodafone are pursuing a claim for damage to our apparatus on or around 13th November 2013 in Vicarage Lane and Vicarage Road E15 4HW. We believe the damage was caused by UK Power Networks as there was an information board number 65458J on site. Could you please check you register and provide me with copies of permits on or around these dates? Thank You	Our housing department who deal with emergency and temporary accommodation has confirmed it has no record of contact with these organisations. Also social services have not made any contact with these organisations.
20309	11/08/2014	Subject: Early Years	Summary

		<ul> <li>Please send me the following information about allocations of free childcare places for disadvantaged two-year-olds.</li> <li>Questions: <ol> <li>How many two-year-olds in your region will be eligible for a free childcare place under the government's free early year's entitlement initiative on 1 September 2014?</li> <li>How many places do you expect to be available at early year's settings for eligible two-year-olds on 1 September 2014?</li> <li>How many early years' settings do you expect to be providing places for eligible two-year-olds on 1 September 2014?</li> <li>How many of those places will be provided by 'good' early years settings on 1 September 2014?</li> <li>How many of those places will be provided by 'outstanding' settings on 1 September 2014?</li> </ol> </li> </ul>	<ol> <li>How many two-year-olds in your region will be eligible for a free childcare place under the government's free early year's entitlement initiative on 1 September 2014?</li> <li>The DFE estimate of eligible children in Newham is 2,894. The highest number of "likely to be eligible" families that has been provided by the DFE to date is 2,222.</li> <li>How many places do you expect to be available at early year's settings for eligible two-year-olds on 1 September 2014?</li> <li>The latest estimates of places available which will be available in September 2014 are 2,134.</li> <li>How many early years' settings do you expect to be providing places for eligible two-year-olds on 1 September 2014?</li> <li>There are currently 96 settings delivering the offer. From the 1st September 2014 Newham will have 99 places delivering the offer. The remaining settings we are awaiting Ofsted inspection reports.</li> <li>How many of those places will be provided by 'good' early years settings on 1 September 2014?</li> <li>There as</li> <li>How many of those places will be provided by 'outstanding' settings on 1 September 2014?</li> <li>places</li> </ol>
20307	06/08/2014	Subject: Overcrowding in multiple occupancy properties	Summary
		<ul> <li>From January 1, 2009 to date, I would like to know:</li> <li>1. How many complaints the council has received from tenants and landlords about overcrowding in multiple occupancy properties run by letting agencies? Please break down the figures by calendar year.</li> <li>2. How many investigations has the council carried out in</li> </ul>	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 data is also not readily available and our systems are not designed to pull off a report from the databases we currently use.

		<ul> <li>relation to overcrowding in multiple occupancy properties run by letting agencies? Please break down the figures by calendar year.</li> <li>3. In each case, where the council has investigated overcrowding in the multiple occupancy property, and found a breach of standards, please state the outcome of the investigation, and any subsequent actions taken. In each case, please provide a brief description of the standards breached.</li> <li>4. In each case where the council took action against a letting agency for overcrowding of a multiple occupancy property, please provide any accompanying documents, including but not restricted to: inspection reports and summaries, related video footage and photographs.</li> </ul>	<ul> <li>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.</li> <li>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.</li> </ul>		
20404	13/08/2014	Subject: Projected Use of RTB Income Would you clarify whether the estimated gross receipts outlined in response to question 3 are entirely retained by the borough? Do you have a breakdown of which agencies will receive what share of the income generated by Right to Buy sales in Newham? For example, one of the boroughs has sent us a breakdown that follows the below format, and it would be useful if Newham has something similar available.	Summary         d         Projected Use of RTB Income Response         Please see tables below.         The estimated total annual receipt of income over the ten year generated by Right to Buy purchases of Council owned proper		f income over the ten year period
		Total RTB Capital Receipts (£) (a) LA for RTB admin (£) (b) LA to repay HRA debt (£) (c) LA for buying back past RTBs (£) (d) LA for New Build, etc., replacement homes locally (£) (e) Payment to the government (£) (f) LA for capital financing/debt repayments (£) 2014/15 2015/16 Etc	Year 2014/15 2015/16 2016/17 2017/18 2018/19 2019/20 2020/21 2021/22 2022/23 2022/23	RTB Estimates 120 120 120 120 120 120 120 120 120 120	Est. Revenue £7,502,134 £7,989,687 £8,489,430 £9,001,665 £9,526,707 £10,064,875 £10,616,497 £11,181,909 £11,761,457 £12,355,493

2024/25 30 £3,241,095
The table below shows the total RTB Capital Receipts, admin, adjusted allowable debt, use of buy back allowance, amount for replacement homes locally, payment to the government and LA assumed income retained, for the ten year period.
Year Sales Capital Receipts RTB Admin (a) Adjusted
Allowable Debt (b) Use of Buy Back Allowance (c) For
Replacement Homes locally (d) Payment to Govt (e) LA
Assumed Income Retained (f)
£££££
2014/15 120 9,365,894 342,000 1,466,064 344,267 4,952,151 1,578,520 682,891
2015/16 120 9,600,041 342,000 1,487,521 347,872 5,004,003 1,688,273 730,372
2016/17 120 9,840,042 342,000 1,520,955 232,999
5,240,101 1,747,844 756,143 2017/18 120 10,086,043 342,000 1,555,093 0
5,596,609 1,809,517 782,824 2018/19 120 10,338,194 342,000 1,589,961 0 5,722,512 1,873,303 810,418
2019/20 120 10,596,649 342,000 1,625,559 0 5,850,768 1,939,337 838,985
2020/21 120 10,861,565 342,000 1,661,901 0 5,981,406 2,007,698 868,560
2021/22 120 11,133,104 342,000 1,699,000 0 6,114,459 2,078,470 899,176
2022/23 120 11,411,432 342,000 1,736,869 0 6,249,955 2,151,736 930,872
2023/24 120 11,696,718 342,000 1,775,523 0 6,387,925 2,227,584 963,686
2024/25 30 2,997,284 85,500 79,851 0 0

20322	08/08/2014	Subject: Council Tax	Summary
		1. The number of dwellings in Band A to H for the tax years 2008 to 2014.	1.The number of dwellings in Band A to H for the tax years 2008 to 2014
		<ul><li>2. Newham's gross budget before grants for years 2009 to 2015.</li><li>3. Newham's portion of GLA budget for years 2009 to 2015.</li></ul>	The total number of properties are as follows:
			2007/08 - 99,714
			2008/09 – 101,298 2009/10 – 102,360
			2010/11 – 103,093
			2011/12 – 103,989 2012/13 – 104,926
			2013/14 - 106,056
			2. Newham's gross budget before grants for years 2009 to 2015
			2008/09 – £1,312.1m
			2009/10 – £1,337.4m
			$2010/11 - \pounds 1,312.7m$ $2011/12 - \pounds 1,405.3m$
			$2012/13 - \pounds1,335.4m$
			$2013/14 - \pounds1,360.7m$ $2014/15 - \pounds1,413.6m$
			3. Newham's portion of GLA budget for years 2009 to 2015
			2008/09 – 2.5%
			2009/10 - 2.5%
			2010/11 – 2.5% 2011/12 – 2.5%
			2017/12 - 2.5% 2012/13 - 2.5%
			2013/14 - 2.3%
			2014/15 - 2.4%
20331	13/08/2014	Subject: Landlord Incentive Scheme - Lettings	Summary

	<ul> <li>In relation to landlord incentive schemes.</li> <li>1. Does your council offer a "landlord's incentive scheme" to letting agents and agencies? By "Landlord Incentive Scheme", I mean any scheme or project where letting agents are paid extra by the authority to house local families at risk of becoming homeless.</li> <li>2. If so, on how many occasions and how much money has the council paid letting agents and agencies though such schemes? Please provide a breakdown of the figures, by calendar year, since January 2009.</li> <li>3. On how many occasions has the council paid letting agents and agencies through such schemes, where the tenant has</li> </ul>	<ol> <li>Does your council offer a "landlord's incentive scheme" to letting agents and agencies? By "Landlord Incentive Scheme", I mean any scheme or project where letting agents are paid extra by the authority to house local families at risk of becoming homeless. The Council have operated a Landlord Incentive Scheme for a number of years in order to provide homelessness prevention relief. The core incentive has been the issue of Bond against damage and loss of rent, but on occasion a payments incentive has been used to acquire properties based on size, to meet the fluctuating demand.</li> <li>If so, on how many occasions and how much money has the council paid letting agents and agencies though such schemes? Please provide a breakdown of the figures, by calendar year, since January 2009.</li> </ol>		
	subsequently been evicted?	2008-2009	211	£231,975.00
	Please provide a breakdown of the figures, by calendar year, since January 2009, including the amount initially paid to the	2009-2010	851	£278,604.65
	letting agent through the scheme. Please provide the date that payment was made, the date of subsequent eviction and the reason for eviction.	2010-2011	675	£771,392.35
		2011-2012	724	£463,492.46
	4. In cases where the council paid letting agents and agencies through the scheme and the tenant was subsequently evicted,	2012-2013	456	£544,233.83
	how much money did the council recover? Please provide a breakdown by calendar year since January 2009.	2013-2014	391	£390,824.86
		2014-2015	101	£120,300.00
				council paid letting agents and ere the tenant has subsequently

2009-2010	851	
		£278,604.65
2010-2011	675	
		£771,392.35
2011-2012	724	
		£463,492.46
2012-2013	456	£544,233.83
2013-2014	391	
		£390,824.86
2014-2015	101	£120,300.00

			<ul> <li>been evicted? The Council are unfortunately unable to provide this information as no accurate record exists of how many of the assisted cases were subsequently evicted as not all tenants return to the Council and not all Landlords make a claim against the Bond.</li> <li>Please provide a breakdown of the figures, by calendar year, since January 2009, including the amount initially paid to the letting agent through the scheme. Please provide the date that payment was made, the date of subsequent eviction and the reason for eviction.</li> <li>Please see above figures for number of clients and budget since 2009.</li> <li>4. In cases where the council paid letting agents and agencies through the scheme and the tenant was subsequently evicted, how much money did the council recover? Please provide a breakdown by calendar year since January 2009</li> <li>The Landlord Incentive scheme does not require repayment of incentives where tenancies subsequently fail.</li> </ul>
20315	20/08/2014	Subject: Pothole Claims 1) The amount paid to motorists for compensation claims relating to damage to vehicles due to potholes, the average cost of the compensation and the total number of claims during the 2009/10 financial year.	Summary 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. The Council is unable to provide the information requested as we do not hold a breakdown of compensation alone. To provide this would involve an officer manually retrieving and compiling the information from our Legal Department and various solicitors, for the information to be collated to provide a breakdown of all solicitors fee, court costs, council's legal fees and compensation paid to the claimant, to be able to then report on the average cost of compensation made and the total number of claims for the financial year 2009/10. This would greatly exceed the appropriate time limit. Under the Freedom of Information Act, the Council has a right to refuse a request for

			<ul> <li>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.</li> <li>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.</li> </ul>
20316	05/08/2014	Subject: Inspection Report	Summary
		I would like to receive a copy of the most recent food safety inspection report for: Spice Inn 22-28 Romford Road Stratford E15 4BZ	The last inspection report for the period 05/09/13 was attached. There have been no other food inspections.
20330	06/08/2014	Subject: Day Centres & Residential Care Homes	Summary
		<ul> <li>Here are some definitions I will use during my request:</li> <li>"care centre for the elderly" - a day centre or residential care home for the elderly</li> <li>"day centre" - a place where the elderly are looked after but do not stay overnight</li> <li>"residential care home" - a place where the elderly are looked after and stay overnight</li> <li>Please would you disclose:</li> <li>1. The number of local authority-run care centres for the elderly</li> </ul>	<ol> <li>The number of local authority-run care centres for the elderly that were closed whilst under local authority control or left local authority control in the calendar years 2010, 2011, 2012, 2013 and 2014 to date.</li> <li>None of the above care centres closed for the years which were run whilst under local authority control.</li> <li>a) The number of local authority-run care day centres for the elderly that were still in operation at the end of the calendar years 2010, 2011, 2012, 2013 and 2014.</li> <li>Two local authority day services in place for the above years.</li> </ol>

		<ul> <li>that were closed whilst under local authority control or left local authority control in the calendar years 2010, 2011, 2012, 2013 and 2014 to date.</li> <li>2 a) The number of local authority-run care day centres for the elderly that were still in operation at the end of the calendar years 2010, 2011, 2012, 2013 and 2014.</li> <li>b) The number of local authority-run care residential care homes for the elderly that were still in operation at the end of the calendar years 2010, 2011, 2012, 2013, 2012, 2013 and 2014.</li> <li>3. For each elderly care centre (day centres and residential care homes) that either closed or left local authority control as per question 1, please state the name of the premises, whether it closed or was transferred to a private provider and the calendar year in which this occurred.</li> </ul>	<ul> <li>b) The number of local authority-run care residential care homes for the elderly that were still in operation at the end of the calendar years 2010, 2011, 2012, 2013 and 2014. Two Residential homes in 2010 and 0 for all other years</li> <li>3. For each elderly care centre (day centres and residential care homes) that either closed or left local authority control as per question 1, please state the name of the premises, whether it closed or was transferred to a private provider and the calendar year in which this occurred. Rawalpindi closed 2011 - addresses - 81 Hermit Rd, London, E16 4HR (Residential care home) Greengate closed 2011 - addressed - Cave Road, Plaistow, London, E13 9DX (Residential care home)</li> </ul>
20318	20/08/2014	Subject: Highways I am looking to find out if the following ever went ahead and if so I am looking for copy of map and schedule Newham Stopping up of Highways Factory Road North Woolwich London	Summary The stopping up order in respect of Highways Factory Road North Woolwich London dated 26th September 2012 was attached.
20324	06/08/2014	Subject: hygiene report for WHFC The latest hygiene report from Upton Park, home of West Ham United FC.	Summary Food Hygiene and Food Standards Inspection dated 13th December 2012 was attached.
20323	05/08/2014	Subject: Kerb Recycling	Summary

1. Please provide details of the kerbside and HWRC recycling service the Council provides including;	1. Please provide details of the kerbside and HWRC recycling service the Council provides including;
<ul><li>a. Who collects and/or owns the recyclables;</li><li>b. How the recyclables are collected (including the type of the container they are collected in);</li><li>c. What happens to them after collection, including details of any bulking stations, and end re-processors;</li></ul>	Newham Council does not operate an HWRC service. The information below relates to the kerbside service. a. Who collects and/or owns the recyclables;
<ul> <li>d. How many households are using the current scheme;</li> <li>e. How often is collection (both residual and dry scheme);</li> <li>2. Please provided details of the contracts in place for the recycling services, including;</li> </ul>	Newham Council collects the recyclables, and delivers them to facilities as directed by the East London Waste Authority (ELWA), the statutory waste disposal authority for the borough. ELWA is responsible for the materials thereafter, so for any further information please contact that authority.
<ul><li>a. Start date, termination date, any extensions available;</li><li>b. Company;</li><li>c. Revenue.</li></ul>	East London Waste Authority Web link: http://www.recycleforyourcommunity.com/
3. If the Council operates a Material Recovery Facility, please provide;	b. How the recyclables are collected (including the type of the container they are collected in);
a. Input material details b. Capacity	Recyclables are collected in wheelie bins or single-use sacks, and transported in 26-tonne refuse collection vehicles.
c. Current capacity utilisation	c. What happens to them after collection, including details of any bulking stations, and end re-processors;
4. Does the Council require the materials collected for recycling to be recycled in the UK?	The recyclables are delivered to ELWA at the Jenkins Lane waste management facility. For any further information contact ELWA.
5. Does the Council have any plans to change the current collection system or materials collected?	<ul><li>d. How many households are using the current scheme;</li><li>There are approximately 72,000 households covered by the scheme. The Council does not collect information on how many of these are using the service.</li></ul>
6. Please provide contact details of the Councillor whose	

po	ortfolio includes waste management and recycling.	e. How often is collection (both residual and dry scheme);
re cc 8. di se	<ul> <li>Please provide contact details of the Council employee esponsible for managing the waste management and recycling ontracts.</li> <li>Please send minutes of any meetings at which the Council iscussed current or future recycling and/or waste management ervices within the last 12 months. If this is not possible then a nk to the minutes is sufficient.</li> </ul>	<ul> <li>Residual collections are weekly. Most recycling collections are fortnightly, although weekly collections are in place for some streets.</li> <li>2.Please provided details of the contracts in place for the recycling services, including; <ul> <li>a. Start date, termination date, any extensions available;</li> <li>b. Company;</li> <li>c. Revenue.</li> </ul> </li> <li>Recycling collections are undertaken by the Council's in-house waste collection service.</li> <li>3. If the Council operates a Material Recovery Facility, please provide; <ul> <li>a. Input material details</li> <li>b. Capacity</li> <li>c. Current capacity utilisation</li> </ul> </li> <li>The Council does not operate a Material Recovery Facility.</li> <li>4. Does the Council require the materials collected for recycling to be recycled in the UK?</li> <li>Newham Council is not responsible for organising materials recycling. Please contact ELWA.</li> <li>5. Does the Council have any plans to change the current collection system or materials collected?</li> <li>There are no plans to change the service.</li> <li>6. Please provide contact details of the Councillor whose portfolio includes waste management and recycling.</li> </ul>

20314	05/08/2014	Subject: Allotments	Councillor Ian Corbett is the Mayoral Advisor – Environment and Leisure. His contact details can be found at: https://mgov.newham.gov.uk/mgUserInfo.aspx?UID=196 7. Please provide contact details of the Council employee responsible for managing the waste management and recycling contracts. The Council does not hold contracts for the delivery of waste management or recycling services. Please see the response to 1(a) above. 8. Please send minutes of any meetings at which the Council discussed current or future recycling and/or waste management services within the last 12 months. If this is not possible then a link to the minutes is sufficient. Minutes of public meetings are available on the website, and can be searched for keywords at: https://mgov.newham.gov.uk/ieDocSearch.aspx?bcr=1 Summary
		The overall extension in hectares of the allotment sites in the Borough or on -the total number of plots across the sites.	The Local Authority has 7 allotment sites totalling approximately 7 hectares. The seven sites offer a total of 598 plots.
20329	20/08/2014	Subject: CCTV How much parking revenue does the CCTV camera generate in Canning Town, Camera 20, the one located in Mona Street car park?	Summary For the financial year 2013/14 camera 35 received £45665.00. Camera 35 is located on Barking Road junction of Mona Street.

20333	11/08/2014	Subject: Vulnerable Young People	Summary
		<ul> <li>Details of the number of children aged under 16 who are know or have been referred to the council amid concerns they are at risk of sexual exploitation, and what is described as "child prostitution".</li> <li>More specifically, I am requesting the following: <ol> <li>a) For 2014 so far, the total number of children who were referred, or became known, to the council amid concerns that they are, or at some stage have been, at risk of sexual exploitation.</li> <li>b) The age of the youngest child thought to be at risk of sexual exploitation.</li> <li>c) Please provide an anonymised breakdown for each child, detailing the gender of each child, the age of each child, and a summary description (or at least a category) of the concerns around sexual exploitation, for example that they are know to be being exploited by a family member; that they are exploited in return for alcohol or drugs, etc. Please detail how many of them are thought to be involved in the sex trade (receiving money or other rewards in return for sexual acts) or what is described as "child prostitution". Please understand that I am aware a child cannot consent to prostitution and is in reality a victim of abuse or exploitation, however, please provide details of those who are thought to be involved in this activity.</li> </ol> </li> </ul>	The Local Authority does not collect the information in a reportable way on all children and young people referred to children's services. The information is not available in which a report can be formed from our computer based systems in respect of the number of children who have been sexually exploited in the last year. In order to retrieve this information it would be necessary for an officer to manually interrogate each individual social care file for each of the children taken into care in the last year to determine as to whether or not they were sexually exploited and also by a family members. 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 child was exploited. 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.
20338	05/08/2014	Subject: CCTV	Summary
		Revenue generated from the CCTV camera between chargeable lane and 327 Barking Road E13.	Payments received from CCTV Camera 2301 for the past 3 years,

		I require a report of the monthly revenue raised by both fixed and mobile CCTVs for the past 3 years.	Year       £         2011/2012       10 9074.70         2012/2013       38 864.70         2013 to date       1 437
20339	06/08/2014	Subject: Business Rates         The total value of refunds made to ratepayers in 2013/2014 for payment of business rates.	Summary 2013/14 the total value of refunds paid for business rates is £8,029,370.
20341	08/08/2014	Subject: Repair Works         In the year 2009-10 Newham carried out Major repair works. In East Ham area with the lease hold properties Asbestos were removed.         Details for how many properties Asbestos were removed.         Details for how many properties Asbestos were removed. What Health & Safety Precautions were obtained and how that Asbestos were dissolved.         Please give me details for Hameway, Magdalene Gardens and Masfield Gardens.	<ul> <li>Summary</li> <li>The council to provide this information would involve an officer coordinating the information which will take longer than the 2.5 days and incur charges.</li> <li>The council would be happy to retrieve this request from a smaller scale, if you can narrow your request we will be able to provide the reports where available.</li> <li>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.</li> <li>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</li> </ul>

			complying with the request would exceed the appropriate limit.
20342	07/08/2014	Subject: Accessible Transport	Summary
		I'm in the process of building a data base of professional transport company's that provide wheelchair accessible transport. The data base when finished will be published online	The bulk of the transport service is in house within the council. In terms of external contracts were unable to disclose this information.
		and hopefully will help members of the public who so commonly struggle to find capable wheelchair accessible transport providers for their transport needs.	The service is provided by the local authority though we do use third party contracts to enable the provisions we decide upon to be realised. In terms of firms with external contracts we cannot give this information out that we do not give out names of firms who were awarded contracts.
		The data I require relates to contractors that transport Special Educational Needs Home to School routes on Newham Councils behalf.	We consider that the information requested in relation to the specific contracts to be commercially sensitive and therefore withhold it under
		I only absolutely require: 1.Company Name 2.Company Address	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).
		Although I would be extremely grateful if you could provide: 1.Company Name 2.Company Address 3.Contact number 4.A Contact name	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 commercial transactions with companies. On the other hand, however, we recognise and consider that
		In a worst case scenario if you could redirect me or let me know where this information is published I will endeavour to obtain what I need myself.	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 the local authorities. As such, we consider that maintaining the exemption outweighs the public interest in disclosure.
20343	05/08/2014	Subject: Housing	Summary
		1.a) Does your authority have a contract, partnership agreement or works with Plexus UK to help the local authority provide private rented accommodation?	1.a) Does your authority have a contract, partnership agreement or works with Plexus UK to help the local authority provide private rented accommodation?

b) How much has the local authority paid to Plexus UK in housing benefit since January 1, 2009? Please breakdown the figures by calendar year.	The Local Authority has no contract, partnership agreement or worked in any way with Plexus UK, to provide private rented accommodation.
<ul><li>c) Is Plexus required to pass on any of the housing benefit paid by the council to landlords?</li><li>If so, how much is Plexus required to pass on to landlords.</li></ul>	b) How much has the local authority paid to Plexus UK in housing benefit since January 1, 2009? Please breakdown the figures by calendar year.
d) Has the authority received any complaints from landlords who have not received housing benefit from Plexus?	N/A
If so, please provide details of each case, including how much the landlords claimed to be owed from Plexus.	<ul><li>c) Is Plexus required to pass on any of the housing benefit paid by the council to landlords?</li><li>If so, how much is Plexus required to pass on to landlords.</li></ul>
2. Please provide the same information as requested in 1a) to d), but in relation to 3 Let Ltd.	N/A
<ol> <li>Please provide the same information as requested in 1a) to d), but in relation to Lebern Ltd.</li> </ol>	d) Has the authority received any complaints from landlords who have not received housing benefit from Plexus?
	N/A
	If so, please provide details of each case, including how much the landlords claimed to be owed from Plexus.
	2. Please provide the same information as requested in 1a) to d), but in relation to 3 Let Ltd.
	The Local Authority has no contract, partnership agreement or worked in any way with 3 Let Ltd, to provide private rented accommodation.
	3. Please provide the same information as requested in 1a) to d), but in relation to Lebern Ltd.
	The Local Authority has no contract, partnership agreement or worked in

			any way with Lebern Ltd, to provide private rented accommodation.
20346	07/08/2014	Subject: Financial Reserves	Summary
		The figure for your financial reserves for: The end of the financial year 2013/14. The end of the financial year 2012/13. The end of the financial year 2009/10.	<ul> <li>Newham council's financial reserves are disclosed within each annual Statement of Accounts which can be found on our website at www.newham.gov.uk/accounts</li> <li>For the 2009/10 accounts, the financial reserves are disclosed at the foot of the Balance Sheet on page 35, with further information available on Note 2, Note 24, Note 25 and Note 39 of Statement of Accounts,</li> <li>The 2012/13 and 2013/14 accounts are prepared in accordance with IFRS and therefore presented slightly differently.</li> <li>The balance sheet for the years 2012/13 and 2013/14 can be found on pages 21 and 15 of the 2012/13 and 2013/14 accounts respectively.</li> <li>Further information is disclosed on Notes 24 (page 64, 2012/13 accounts, page 57, 2013/14 accounts) and Note 25 (page 65, 2012/13 accounts, page 58 2013/14 accounts).</li> </ul>
20344	08/08/2014	Subject: Schools & Academies	Summary
		a) How much debt (£) has the council 'written off' when schools have converted to academies?	Since the introduction of the Academies Act in July 2010:
		-Please provide a monetary breakdown per conversion, with the name of each school/new academy.	a) How much debt (£) has the council 'written off' when schools have converted to academies?
		b) How many schools have already converted to academies in	None
		your constituency since July 2010? How many conversions are	-Please provide a monetary breakdown per conversion, with the

		currently pending?	name of each school/new academy.
			N/A b) How many schools have already converted to academies in your constituency since July 2010? How many conversions are currently pending?
			3 schools have already converted with 3 conversions currently pending.
20347	12/08/2014	<ul> <li>1. The total amount the council has paid in loans to commercial and residential property developers for development schemes within its jurisdiction, broken down over the past five financial years (2009/10, 10/11, 11/12, 12/13, 13/14).</li> <li>2. The total number of loans, broken down over the same years as above.</li> <li>3. Returns on the loans/expected returns.</li> <li>4. Details on each individual loan – size of loan; what scheme it applied to; type of scheme (residential, retail, office, industrial, mixed-use); the developer involved; jobs created.</li> <li>This is not a witch-hunt, waste of taxpayers' money-type story. On the contrary, it is a story on how council loans have helped developers get their schemes off the ground (particularly during the recession) thus benefiting the local economy, creating jobs.</li> <li>If you require any further details in order to comply with this request, please contact me straightaway. If you believe that another public authority holds all of the information I have requested, please let me know as soon as possible and let me have suitable contact details for that public authority.</li> </ul>	Summary London Borough of Newham has not provided any other loans to any commercial or residential property developers in the last five financial years.

20353	05/08/2014	Subject: Primate Licensing - 2014	Summary
			As of 25th February 2014:-
			1. How many DWA licences are currently issued in your area?
			No DWA licences have been issued.
			2. How many of these DWA licences are issued for primates (monkeys, apes or prosimians such as lemurs)?
			There are no DWA licences issued for primates.
			3. How many applications for licences to keep primates under the DWA Act have been refused in your area in the last 12 months?
			None. Please see response to question 1 above.
			4. And on what grounds were they refused?
			N/A
			5. What is the cost of obtaining a DWA licence in your area (please indicate whether this includes any veterinary fees)?
			The cost of DWA licence is £290, this excludes vets fees.
			6. What is the cost of "renewing" a DWA licence in your area (please indicate whether this includes any veterinary fees)?
			The renewal fee is £290 excluding any veterinary fees.
			7. How do you select a veterinary surgeon or veterinary practitioner for the DWA inspection?
			This depends on the type of animal concerned. We would research a vet

<u>г</u>		
		with specialist training for that type of species.
		8. How much time, on average, do you spend on a DWA licence application, from the receipt of the application to the issuing or refusal of the DWA licence (including inspection)?
		The Local Authority has not received any DWA applications.
		9. In order to be granted DWA licences for primates, must applicants demonstrate that they meet the conditions laid out in the Code of Practice for the Welfare of Privately kept non-human Primates?
		Yes
		10. Are the resources available to your department sufficient to enable you to carry out DWA licensing satisfactorily? If no, what solutions might you suggest?
		Yes the Local Authority has sufficient resources to process DWA licenses.
		11. If there are primates licensed in your area, please provide copies of all licences, and the most recent relevant veterinary and inspection report(s) for each licence.
		Please see the response to questions 1 and 2 above.
		For each licence issued for primates:-
		(a)How many individuals of each species are covered?
		There have been no licences issued for primates in the London Borough of Newham
		(b)What is the age and sex of each licensed primate?

			N/A
			(c) Where was each primate obtained?
			N/A.
			(d) Please confirm whether any restriction is placed on breeding of the animals licensed. If no restriction exists, please indicate whether the existing licence would automatically cover the offspring, and until what age this cover would last.
			The Local Authority has not issued any DWA licenses.
			12. Would you or someone in your department, be willing to share any further information about DWA licensing?
			No DWA licences have been issued.
			13. And who can be contact for such information?
			N/A
20355	06/08/2014	Subject: Counter Fraud Health and Safety	Summary
		1. The name of the current Incident recording, Investigation management, Counter Fraud and Health and Safety reporting & investigation Solution and Provider. If this is outsourced please provide the name of your outsourcing provider.	1. The name of the current Incident recording, Investigation management, Counter Fraud and Health and Safety reporting & investigation Solution and Provider. If this is outsourced please provide the name of your outsourcing provider.
		2. The date that the contract was signed with your Incident recording, Investigation management, Counter Fraud and Health 7 Safety reporting & Investigation provider.	The Health and Safety Incident Reporting System is a bespoke system designed and maintained by the London Borough of Newham Information Communications Team.
		3. The length of the current contract term for the incident recording, Investigation management, Counter Fraud and Health	2. The date that the contract was signed with your Incident recording, Investigation management, Counter Fraud and Health 7

and Safety reporting investigation.	Safety reporting & Investigation provider.
<ul> <li>4. When was the incident recording, Investigation management, management, Counter Fraud and Health and Safety reporting investigation contracts are up for renewal?</li> <li>5. The current annual maintenance changes for your incident for your Incident recording, Investigation management; Counter</li> </ul>	Not Applicable 3. The length of the current contract term for the incident recording, Investigation management, Counter Fraud and Health and Safety reporting investigation.
Fraud, and Health 7 Safety reporting and investigation solution.	Not Applicable
6. The original contract value of your Incident recording, Investigation management, Counter Fraud and Health and Safety reporting & Investigations solution.	4. When was the incident recording, Investigation management, management, Counter Fraud and Health and Safety reporting investigation contracts are up for renewal?
7. The current number of employees involved in incident	Not Applicable
recording, Investigation management, Counter Fraud and Health and Safety reporting & Investigation including casual and full time staff.	5. The current annual maintenance changes for your incident for your Incident recording, Investigation management; Counter Fraud, and Health 7 Safety reporting and investigation solution.
	There is an internal recharge in the region of $\pounds 5-10,000$ but this varies each year dependent upon the aspect of development or pure maintenance.
	6. The original contract value of your Incident recording, Investigation management, Counter Fraud and Health and Safety reporting & Investigations solution.
	Not Applicable
	7. The current number of employees involved in incident recording, Investigation management, Counter Fraud and Health and Safety reporting & Investigation including casual and full time staff.
	Investigation of health and safety accidents is the responsibility of each line manager. This will be for hundreds of staff across the authority.

20349	06/08/2014	Subject: Zoos	Summary
		Please could you confirm whether or not you have any zoos operating in your area and, if so, please could you provide me with the name and (if applicable) any dispensation that has been granted to the zoo (for example, under s.14 of the Zoo Licensing Act 1981 or s. 4 of the Zoo Licensing Regulations for Northern Ireland).	There are no Zoos in the London Borough of Newham.
		2. For any zoos which have been granted a dispensation under zoo licensing regulations, please could you let me know the date when the zoo's dispensation status was assessed to ensure that it is still relevant?	
		3. For every zoo for which such information is held, please could you provide me with the following for a period beginning the 1st January 2008 and ending 1st July 2014	
		<ul> <li>a. Current and historic zoo licences (including any conditions attached to the licences)</li> <li>b. All zoo inspection reports (formal, informal and special)</li> <li>c. Any available pre-inspection audits</li> <li>d. All animal stock lists held by the council</li> <li>e. Any correspondence between the zoo and the local authority with regard to licensing</li> <li>f. Copies of any "Directions" issued to the zoo under ss. 16 – 16C of the Zoo Licensing Act 1981 or ss. 17 – 19 of the Zoo Licensing Regulations for Northern Ireland for failure to comply with licence conditions</li> </ul>	
		4. In addition, if any of the zoos also hold licences under the Pet Animals Act 1951 (England, Wales, Scotland only), please could you provide me with (for the same period as above):	

		<ul><li>a. Current and historic pet shop licences (including any conditions attached to the licence)</li><li>b. All inspection reports</li></ul>	
20350	04/08/2014	Subject: Foster Carer allowances-Special Guardianship         Support         1: full documentations relating to the foster care allowance paid to foster carers for Looked After children from the ages of 4-18 years.         2: Newham Councils Permanency options and financial arrangement policy pertaining to Special Guardianship Support.         3: Information Newham /policy/guidelines: Legal support accessible for guardians granted (SGO) Post SGO awarded.	Summary Documentation attached:- 1) Fostering Allowances 2012/2013 2) Newham SGO Funding Policy Legal Support post SGO being awarded is not offered.
20351	15/08/2014	Subject: Advertising and Sponsorship Banners and Lamp postsDo you allow banner advertising/sponsorship on lamp posts?•If so do you allow advertising or purely non-commercial basis i.e. council ads?•If you only have council messages would you are interested in generating revenue as well and who would we contact.Do you have any contracts in place for purely production and install of banners & brackets etc.?• If you have purely for internal messages what are you paying per panel / banner for production and install if this?How much money does the Council spend on them annually? Please breakdown by panel?	<ol> <li>Summary         <ol> <li>Do you allow banner advertising/sponsorship on lamp posts?             <li>Generally the council does not utilise lamp posts for marketing purposes.             However on occasion permission has been granted for use by external             organisations to promote large scale events. An example of this was             during the 2012 Olympic and Paralympic Games. Permission for             advertising would have to be granted by the council's Planning and the             Enforcement team.         </li> </li></ol> </li> <li>If so do you allow advertising or purely non-commercial basis i.e.         <ol> <li>If so do you allow advertising or purely non-commercial basis i.e.</li> <li>If you only have council messages would you are interested in             generating revenue as well and who would we contact.</li> </ol> </li> </ol>

Are you interested in significant savings for a better product if	Requests for production of banners are handled by the Council's
so who would we contact?	Communications Team and the In-house print services team. Should
	you be interested in providing these services to the Council you can
Do you have any current contract in place?	register your company on the Councils e tendering system (Nectr) under
	category 82100000. This will enable you to browse any upcoming
•If so who with, when did it start and when does it finish?	opportunities. http://nectr.newham.gov.uk/supplierselfservice
•Who manages the contract internally?	
•Please clarify if the council gets any other benefits from having	4. Do you have any contracts in place for purely production and
these.	install of banners & brackets etc.?
	Quotes are obtained for each requirement during the year mainly for
How much revenue has been generated out of any contract in	Council public events. (This can be up to 5 events during the year)
the last 12 months and at what percentage has the council	
received revenue share?	5. If you have purely for internal messages what are you paying per
	panel / banner for production and install if this? Please see our
	response above. Production and installation of such banners is procured
	on a needs basis throughout the year.
	6. How much money does the Council spend on them annually?
	Please breakdown by panel?
	The annual spend on supply and install of banners is around £25k
	depending on number of public events per year.
	7. Are you interested in significant savings for a better product if so
	who would we contact?
	Please refer to our above response to Question 3.
	8. Do you have any current contract in place?
	Please refer to our above response to Question 4.
	9. If so who with, when did it start and when does it finish?
	Please refer to our above response to Question 4.
	10. Who manages the contract internally?
	Please refer to our above response to Question 4.
	11. Please clarify if the council gets any other benefits from having

			<ul> <li>these.</li> <li>There is no income generated from such usage.</li> <li>12. How much revenue has been generated out of any contract in the last 12 months and at what percentage has the council received revenue share?</li> <li>There is no revenue generated from such contracts.</li> </ul>
20352	12/08/2014	Subject: ICT Licenses Could you tell me which Enterprise Resource Planning software providers the council uses&; how many licences it bought from the providers for the last financial year; and the average annual cost per licence user?	SummaryThe council uses Enterprise Resource Planning software provider - OracleThe total number of licences bought from the providers - 5710Average Annual cost per licence user - £5.63
20354	11/08/2014	Subject: Newham Surveys         Please can you provide me with any response, analysis and findings that you have collated from the following survey's         1. Newham Household Panel Survey Wave 5         2. Young People's Survey 2010         3. The Liveability Survey 2009	SummaryPlease see attached is NHPS Wave 5 survey. We do not disclose Liveability or the Youth Survey externally these are used internally for the development of public policy and fall within Section 36 of the Freedom of Information Act.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 36 applies, which provides for exemption where disclosure would be prejudicial to the effective conduct of public affairs. We have therefore redacted the report in part and the action plan at Appendix 1 on these grounds, as stated below.Section 36 relates to information that, if disclosed, would adversely affect the delivery of public services and exempts information which 

			<ul> <li>conduct of public affairs. The requested report was drafted with a view to identifying areas of improvement in a particular service and sought to explore options available to the authority to improve these services, for the benefit of our residents.</li> <li>The Council's Proper Officer, as required by the Act, has deemed that it would not be appropriate to release the information requested in full under the provisions of section 36, as it is more in the public interest to withhold the information as release would be likely to prejudice the effective conduct of public affairs, inhibit free and frank provision of advice and exchange of views within local government.</li> </ul>
20359	12/08/2014	Subject: Staff and Printers	Summary
		I am interested in your print and scan environment. I was	How many employees does your organisation currently have?
		wondering if you could answer the following please.	There are a total of 5,161 employees (excluding schools based staff).
		How many employees does your organisation currently have?	Who supplies your multifunctional devices (main printer fleet)?
		Who supplies your multifunctional devices (main printer fleet)? How many devices do they supply?	Our current supplier's are Canon.
		What BRAND device/s do they supply (Canon, Ricoh, Xerox,	How many devices do they supply?
		Kyocera, Dell, Samsung, HP, Epson, Toshiba, Konica Minolta,	They currently supply a total of 138 devises.
		etc.)? Do they also supply print management software?	What BRAND device/s do they supply (Canon, Ricoh, Xerox, Kyocera, Dell, Samsung, HP, Epson, Toshiba, Konica Minolta, etc.)? Canon
		Do they also supply any additional scanning software?	<b>Do they also supply print management software?</b>
		When does the contract for your print fleet expire?	Yes they do supply print management software.
		What PDF solutions do you pay for (not free readers like	
		Adobe)?	Do they also supply any additional scanning software?
		What Document Management/Document Repository/s do you use within the organisation?	No
		Who is the contact within the organisation responsible for the	When does the contract for your print fleet expire?
		print fleet?	The contract expires on the 30/09/2014
			What PDF solutions do you pay for (not free readers like Adobe)? None

			What Document Management/Document Repository/s do you use within the organisation? Iclipse from Northgate.
20360	06/08/2014	Subject: Wild Animals	Summary
		As of the 1st July 2014.	1) How many DWAA licenses are currently issued in your area?
		1) How many DWAA licenses are currently issued in your area?	No DWAA Licenses have been issued.
		<ul> <li>2) What species of animals were these licenses obtained for and how many of each species?</li> <li>3) If any, which of these animals are housed indoors at the property where they are licensed?</li> </ul>	2) What species of animals were these licenses obtained for and how many of each species? N/A
		4) Would anyone in the licensing department be willing to talk about their experiences licensing animals under the DWAA?	3) If any, which of these animals are housed indoors at the property where they are licensed? N/A
			4) Would anyone in the licensing department be willing to talk about their experiences licensing animals under the DWAA?
			N/A. There have been no licences issued.
20361	06/08/2014	Subject: Newham Magazine	Summary
20501	00/00/2014	On page 4 of issue 299 of the Newham mag, a short piece states that the 'mag' is under review following new guide lines issued by the department of communities and	1. Under the new guidelines, how many issues of the Newham mag are now allowed each year?
		<ul><li>local government.</li><li>1. Under the new guide lines, how many issues of the Newham mags are now allowed each year.</li><li>2. What will the yearly budget for the Newham mag now</li></ul>	The information is available in the recommended code of practice for local government publicity at the following link: https://www.gov.uk/government/publications/recommended-code-of- practice-for-local-authority-publicity

		be since the new guide lines have been enforced. 3.What was the print run of issue 300 and how many were delivered across the borough of Newham.	<ul> <li>2. What will the yearly budget for the Newham mag now be since the new guide lines have been enforced?</li> <li>The budget for the Newham Mag is published in the 2014/15 Budget Book available on the council's website at:</li> <li>http://www.newham.gov.uk/Pages/SearchResults.aspx?k=Budget+Book +2014%2F15</li> <li>3. What was the print run of issue 300 and how many were delivered across the borough of Newham?</li> <li>121,322 copies of issue 300 were printed and distributed to homes or as bulk drops in some locations.</li> </ul>
20368	12/08/2014	Subject: Long Service Annual Leave for support staff in schools         What Newham's policy is on long service AL for support staff in schools.         Do staff receive pay for this or are they allowed to take days off in term time?	SummaryTerm Timers in schools would have it incorporated into their pay.52 week workers would have it added into their annual leave allocation and the leave can be taken on request at the discretion of the Head teacher.Term Timers with 25 years' of service will be paid for it.
20369	12/08/2014	Subject: Recyclable Material         Please can the council confirm the following in relation to         recyclable material collected as a result of its kerbside         collections:         a. Who holds the current contracts for the off-take of recyclable         material?         b. What are the contract start and end dates and any applicable	Summary Newham Council is a waste collection authority, and delivers all waste collected (including recyclables) to the relevant statutory waste disposal authority, namely the East London Waste Authority. ELWA is responsible for the recyclables thereafter, so please contact that authority for any further information.

		extension as part of these contracts?	
20363	11/08/2014	Subject Structure and Grades	Summary
		A full employee/organisational structure chart for the councils Children's Social Care directorate, including all employees within the following teams Referral and Assessment, Safeguarding, Looked After Children, Care Planning, Corporate Parenting and Disabled Children. Please include the names of the post holders as per the Act, along with contact details and also pay grades where appropriate.	<ul> <li>Please see the attached team structure document detailing the authority's Children's social care department's structure.</li> <li>We would apply Section 40 for the disclosure of staff names, emails addresses and direct as disclosure of this information would result in publication of information which is personal to the individuals to which the information refers. 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.</li> <li>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.</li> </ul>
20388	19/08/2014	Subject: Suspensions & Exclusions How many pupils (Primary, secondary, academies and independent schools) have been suspended, excluded permanently, excluded temporarily, or suspended under the categories of Physical Assault Pupil (PP), Verbal Assault Pupil (VP), Bullying (BU), Racial Abuse (RA) and Sexual Misconduct (SM)? Please provide the above answers for each by school type and category, for the last three financial years.	Summary Fixed term and Permanent Exclusions data are published by the Department for Education at local authority level and this information includes breakdowns by primary and secondary school. Historical information is available on the national archives for data earlier than 2009/10 academic data. The data broken down at school level for exclusions is very small and in most cases there is 1 pupil per school. As there are less than 5 pupils per school, we believe that releasing the information could potentially lead to identification of individuals.
	Under the Freedom of Information Act we have the right to refuse a request for information held if disclosing the information could potentially 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.		
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	We are unable to provide data for fixed term exclusions for academies as this information is no longer available to Local Authorities.		
	Here are the links to the reports that are available through the DfE Statistics gateway:		
	2012 to 2013 data are due to be published by the Department for Education at the end of July and will be available at the following link:		
	https://www.gov.uk/government/publications?departments%5B%5D=de partment-for-education&publication_filter_option=statistics		
	2011/12 - Permanent and fixed term exclusions https://www.gov.uk/government/uploads/system/uploads/attachment_dat a/file/224898/SFR29-2013_LA.xls		
	2010/11 - Permanent and fixed term exclusions https://www.gov.uk/government/uploads/system/uploads/attachment_dat a/file/219221/sfr17-2012nt.xls		
	2009/10 - Permanent and fixed term exclusions https://www.gov.uk/government/uploads/system/uploads/attachment_dat a/file/219056/sfr17-2011lav2.xls		
	2008/09 - Permanent and fixed term exclusions https://www.gov.uk/government/uploads/system/uploads/attachment_dat a/file/218898/sfr22-2010la.xls		

			These are reports that are available through Government Historical archives: 2007/08 - Permanent and fixed term exclusions http://webarchive.nationalarchives.gov.uk/20121107095106/http://media .education.gov.uk/assets/files/xls/sfr182009lav2xls.xls 2006/07 - Permanent and fixed term exclusions http://webarchive.nationalarchives.gov.uk/20111124190420/http://media .education.gov.uk/assets/files/xls/sfr142008at1xls.xls 2005/06 - permanent exclusions http://webarchive.nationalarchives.gov.uk/20111124190420/http://media .education.gov.uk/assets/files/xls/sfr142008at1xls.xls
20390	08/08/2014	Subject: Collate Systems CYPS IT SoftwareWho provides your current Children's Centre Reporting Software? (E-Start, CCM, Other)How many children's centres are there currently within your local authority?What is the value of the contract for providing the children's centre reporting software?When does the contract expire?When does the contract renewal process begin?How does Collate Systems become included in the consideration for this contract at the point of renewal?Please provide any other relevant information. Dear London Borough of Newham, Who should Collate Systems contact within your authority to progress the situation further?	Summary         1. Who provides your current Children's Centre Reporting Software? (E-Start, CCM, Other)         CACI Ltd         2. How many children's centres are there currently within your local authority?         There are 21 Children's Centres in Newham         3. What is the value of the contract for providing the children's centre reporting software?         £4.9K per year

			4. When does the contract expire?
			The contract expires on 01 Jan 2019
			5. When does the contract renewal process begin?
			The contract renewal process commences on 01 July 2018
			6. How does Collate Systems become included in the consideration for this contract at the point of renewal?
			This will be conducted through the Local Authority's Tender process. Please see web link for further information
			http://www.newham.gov.uk/Pages/Category/Tenders-and-contracts.aspx
			7. Who should Collate Systems contact within your authority to progress the situation further?
			Ms Dianne Smith Interim Director - Children Services Email: dianne.smith@newham.gov.uk Telephone: 020 8430 2000
20391	15/08/2014	Subject: Dangerous Dog Attack	Summary
		How many children did you take into care (either interim or full) in the last financial year 2013/14 where the child's proximity to a dog was cited as a factor in the care proceedings? For each child please state if the issue surrounded either the (a) potential danger of a dog attack, (b) the hygiene issues of living in proximity to a dog or (c) both (a) and (b)?	The Local Authority does not collect the information in a reportable way on all children and young people referred to children's services who were taken into care, The information is not available in which a report can be formed from our computer based systems. This would be a huge undertaking for an individual officer would have to go through each of the individual files manually and would take more than the 2.5 days.
		For each child please state the breed of the dog or dogs	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

		involved.	<ul> <li>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.</li> <li>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.</li> </ul>
20373	13/08/2014	Subject: New City School	Summary
		1 By what process and criteria were the most recently elected Board of Governors to New City School short listed prior to final candidate's election process.	1. By what process and criteria were the most recently elected Board of Governors to New City School short listed prior to final candidate's election process.
		2 By what process and criteria was the most recent the chairperson elected. New City School.	Parent and staff governors are the only categories of governor that are elected. When parent governor places become vacant, all parents are invited to self-nominate and if more nominations are received than there
		3 The names of person or persons who were involved in the most recent short listing processes and the election of the chair person. New City School.	are vacancies a ballot is held and all parents have the opportunity to vote. If the same number of nominations (or fewer) are received than there are vacancies, the nominees are elected unopposed.
		4. I request a copy of all internal and external e-mails relating to myself and my daughter Elisha Payen-Mckenzie regardless of	Similar arrangements are in place for staff governors, with staff paid to work at the school being the constituent group
		subject matter and length of time she has been at the school. Elisha is in Olive class her DOB is 21st February 2008	2. By what process and criteria was the most recent the chairperson elected. New City School.
		5. I request a copy of the job description for the post of Head teacher New city school.	Other than governors who are members of staff, all governors are eligible to stand for election as chair. Eligible governors were invited to self-nominate ahead of the governing body meeting and then governors
		6. I would request a copy of the current head teacher Mr Wareham's employment contract.	voted at the meeting by secret ballot whether to accept or reject the single nomination received.
			3. The names of person or persons who were involved in the most recent short listing processes and the election of the chair person.

			New City School.
			The most recent election took place at the governing body meeting on 10 October 2013 and the following governors were present at this meeting: Cllr B Collier, Mr C Carty, Mrs O Papadopoulos, Mr P Archer, Miss J Childs, Mrs M Brissett-Bailey, Mr T Davis, Ms S Funnell, Mrs D Laing- Wills, Ms M Bathe, Ms H Matthews and Mr D Wareham.
			4. I request a copy of the job description for the post of Head Teacher New City School.
			The job was last advertised on 16/03/2012. Attached is the JD that was sent out in the job packs.
			<b>5. I would request a copy of the current Head Teacher's employment contract.</b>
			We are unable to disclose this information as this is personal information to the Head Teacher.
			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.
20383	14/08/2014	Subject: Supply Teacher Spend 2013 / 2014 All Schools	Summary
		I would prefer to receive the information in excel spreadsheet	Newham is not required to use the Consistent Financial Reporting (CFR)

		format, with considerable focus on 2013/14 Primary, Secondary, SEN and Nursery school spend data including E1- E31 including Capital expenditure CE01, CE04 and E26, broken down per school. I would also like to have the spend information per school broken down into which Agency/Company it was spent with. I would also like to have notification as to whether this borough has a Preferred Agency Supply List. If so, can you please confirm which agencies are currently on the Preferred Supply List for your borough and how to make application to be included on the list? If the Preferred Supply list for the borough is fixed I would like to know when this is up for re tender. If individual schools have their own Preferred Supply List I would also like this information broken down to see the agencies currently on the preferred list for each school.	format, which relates to the ledger codes you refer to, on our returns. We are unfortunately unable to extract the requested information in the format you have requested from our ledger. Schools are required to report their income and expenditure and schools directly record income and expenditure, which are them summarised at CFR code level. The requested information can be retrieved from individual schools directly. For your reference, please see the web link below which details all schools in the borough http://www.newham.gov.uk/Pages/Services/Schools-Directory.aspx It may be useful to note that annual financial information for all schools is made available on the Department for Education website. Please see the relevant web links below for your independent review. http://www.education.gov.uk/schools/performance/geo/la316_all.html https://www.gov.uk/government/collections/statistics-local-authority- school-finance-data Please see attached the information which is held by the local authority in respect of the annual totals of agency spend for schools across the borough for the 2013/2014 financial year. The Local Authority does not hold information in relation to the relevant breakdown of agency expenditure by supplier. This level of detail would be held locally by individual schools. We do not hold a preferred supplier list.
20386	06/08/2014	Subject: Staff Printing and Scan	Summary
		How many employees does your organization currently have?	<ol> <li>How many employees does your organisation currently have?</li> <li>5,161 employees (excluding schools based staff)</li> </ol>
		Who currently is contracted to supply your main fleet of	

printing devices (MFD's)?	2. Who supplies your multifunctional devices (main printer fleet)?
What brand of device do they supply you with?	Canon
How many devices do they supply you with?	
Do they supply you with print management software? If so	3. How many devices do they supply?
which one?	138
Do they supply you with any scanning software (additional to	
the software native to the device)?	4. What BRAND device/s do they supply (Canon, Ricoh, Xerox,
When is this contract (for your MFD's) due to expire?	Kyocera, Dell, Samsung, HP, Epson, Toshiba, Konica Minolta, etc.)?
What Document Management solution/s do you currently use	
within your organization?	Canon
What PDF software do you pay for? And how many licenses do	
you pay for (an average per annum would be a good number	5. Do they also supply print management software?
here please)?	Yes
Who is the person within your organization responsible for the	
MFD's and the contract, what are their title and their email	6. Do they also supply any additional scanning software?
address please?	No
	7. When does the contract for your print fleet expire?
	The contract expires on 30/09/2014
	The contract expires on 50/09/2014
	8. What PDF solutions do you pay for (not free readers like Adobe)?
	None
	9. What Document Management/Document Repository/s do you use
	within the organisation?
	0
	Iclipse from Northgate
	10. Who is the person within your organization responsible for the
	MFD's and the contract, what are their title and their email address
	please?
	Geoff Connell
	Chief Information Officer
	Email: geoff.connell@newham.gov.uk

			Telephone: 020 8430 2000
20389	01/08/2014	Drugs and Alcohol Service –Involuntary Tranquiller Addict Referrals	Summary
		From April 2013 local authorities were given responsibility by Public Health England for providing drug and alcohol services. These services are to include treatment for those addicted to prescription drugs prescribed by their doctor and taken in accordance with the doctor's instructions.	From April 2013 local authorities were given responsibility by Public Health England for providing drug and alcohol services. These services are to include treatment for those addicted to prescription drugs prescribed by their doctor and taken in accordance with the doctor's instructions.
		This FOI request relates only to those patients who have become addicted to, or dependent upon, prescribed benzodiazepine and z drug tranquillisers and who have taken these drugs as directed by their doctors and who do not abuse these or other substances. For the purpose of this request I will refer to these as Involuntary Tranquilliser Addicts. This group is distinct from illicit drug users for which I do not require	This FOI request relates only to those patients who have become addicted to, or dependent upon, prescribed benzodiazepine and z drug tranquillisers and who have taken these drugs as directed by their doctors and who do not abuse these or other substances. For the purpose of this request I will refer to these as Involuntary Tranquilliser Addicts. This group is distinct from illicit drug users for which I do not require information.
		information.	The information I require is as follows:
		The information I require is as follows: 1. How many Involuntary Tranquilliser Addict referrals have there been to drug and alcohol services in your local authority since April 2013 for treatment for addiction to benzodiazepine and z drug tranquillisers prescribed by their GPs?	<ol> <li>How many Involuntary Tranquilliser Addict referrals have there been to drug and alcohol services in your local authority since April 2013 for treatment for addiction to benzodiazepine and z drug tranquillisers prescribed by their GPs?</li> <li>None</li> </ol>
		2. How many Involuntary Tranquilliser Addicts are currently in treatment provided by your local authority's drug and alcohol services for addiction to benzodiazepine and z drug tranquillisers prescribed by their GPs?	2. How many Involuntary Tranquilliser Addicts are currently in treatment provided by your local authority's drug and alcohol services for addiction to benzodiazepine and z drug tranquillisers prescribed by their GPs?
		3. How many Involuntary Tranquilliser Addicts have completed treatment provided by your local authority's drug and alcohol services for treatment for addiction to prescription	None 3. How many Involuntary Tranquilliser Addicts have completed

		<ul><li>benzodiazepine and z drug tranquillisers?</li><li>4. How many of those who completed treatment had drug free outcomes?</li><li>Only one total is required for each of the four questions.</li></ul>	treatment provided by your local authority's drug and alcohol services for treatment for addiction to prescription benzodiazepine and z drug tranquillisers?None4. How many of those who completed treatment had drug free outcomes?No clients presented for treatment in the requested category, hence no outcome can be provided.
20393	15/08/2014	<ul> <li>Subject: Dangerous Dogs Referrals</li> <li>1.a) For each of the last 3 financial years (2013/14, 2012/13, 2011/12) please can you supply the number of referrals to social services because of concerns over dogs in the household b)In each case please state whether the referral was due to concerns over: i) the aggressive nature of the dog ii) dog filth iii) other health concerns associated with the dog(s)</li> <li>2.a) For each of the last 3 financial years (2013/14, 2012/13, 2011/12) please can you supply the number of children placed on the "at risk" register over concerns about dogs in the household</li> <li>b) In each case please state whether this was due to concerns over: i) the aggressive nature of the dog ii) dog filth iii) other health concerns associated with the dog(s)</li> <li>3.a) For each of the last 3 financial years (2013/14, 2012/13, 2011/12) please can you supply the number of children taken into care over concerns about dogs in the household</li> <li>b) In each case please state whether this was due to concerns over: i) the aggressive nature of the dog ii) dog filth iii) other health concerns associated with the dog(s)</li> </ul>	<ul> <li>Summary</li> <li>Unfortunately, it is not possible to obtain the information you have requested. The information requested in all four points of your request is not collated or recorded centrally by our Children's services. In order to identify whether all of the requested information has, or has not, been documented in the records of each dog attack incident it would be necessary for us to manually search all records held for any relevant cases. This would be a huge undertaking for an individual officer would have to go through each of the files. Due to this, the number of records involved and the range of years covered by your request, we believe that this task would significantly exceed the appropriate cost limit under section 12 of the FOI Act.</li> <li>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.</li> </ul>
		over: i) the aggressive nature of the dog ii) dog filth iii) other health concerns associated with the dog(s)	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

		4. For each of the last 3 financial years (2013/14, 2012/13, 2011/12) please can you supply the number of children taken into care or put on the "at risk" register due to concerns over other animals.	complying with the request would exceed the appropriate limit.
20398	12/08/2014	Subject: Food Testing	Summary
		Copies of food testing certificates carried out on behalf of your authority by public analysts or food testers. More specifically, I request all copies of Certificates of Analysis or Examination carried out under the Food Safety (Sampling and Qualifications) (England) Regulations 2013 sent to your	Certificate of Analysis or Examination carried out under the food safety (Sampling and Qualifications) England) Regulations 2013 was attached.
		authority by public analyst or food testers since January 1, 2013. Please note I am only interested in those related to species testing.	
		If you are a port health authority, please also include certificates issued in relation to port health control checks.	
		If my request is denied in whole or in part, I ask that you justify all deletions by reference to specific exemptions of the act. If you feel it necessary to exempt the information because you estimate the cost of compliance would exceed the appropriate limit, I would ask that you simultaneously provide me with an estimate of the total cost of compliance, so this can be considered.	
20411	18/08/2014	Subject: Revenues and Benefits Temporary Staff	Summary
		1. Current suppliers of agency/contract/offsite processing staff within Revenues & Benefits.	1. Current suppliers of agency/contract/offsite processing staff within Revenues & Benefits.
		2. Current number of agency/contract/offsite processing staff within Revenues & Benefits and job titles.	Please see attached spreadsheet which shows the current suppliers of agency staff.

3. Total spend on agency/contract/offsite processing staff in financial year 2013/14 within Revenues & Benefits and breakdown per supplier, along with the number of days used.	The list if suppliers are all active agency Council not just benefits related supplie	
	2. Current number of agency/contrac Revenues & Benefits and job titles.	t/offsite processing staff within
	As at 18/07/14 there are 23 agency work	kers in Revenues and Benefits.
	3. Total spend on agency/contract/off year 2013/14 within Revenues & Bend supplier, along with the number of da	efits and breakdown per
	The table below shows the totals spend year 2013/14.	on agency staff in the financial
	Job Title	Total £
	Benefits and Council Tax officer	191124.37
	Benefits Officer	539506.09
	Council Tax & Benefits Appeal	46 548.97
	Complaints Officer	10 0 10.97
	Council Tax Officer	291088.21
	We consider the information requested is costs for each supplier to be commercia withhold it under section 43 of the Free (FOIA). Under Section 43, information releasing it would, or would be likely to interests of any person (including the pu The information requested relates to the between the Council and external provide	Ily sensitive and therefore dom of Information Act 2000 is exempt from disclosure if prejudice the commercial ablic authority holding it).

			<ul> <li>disclosing the full costs of these financial agreements would likely 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.</li> <li>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's bargaining position during future contractual negotiations.</li> <li>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 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.</li> </ul>
20439	15/08/2014	Subject: Public Health Spending	Summary
		You list a number of "other commissioned or directly provided	a) What was the full cost for 2013/14?
		services from within LBN" as being funded from the ring-	Full cost of service for $2013/14 = \pounds 34,967,200$ .
		fenced public health grant. These are:	b) Wilest must the south that is a that south from the multiplication to the south
1			
		* Health checks	b) What was the contribution to that cost from the public health grant (both in cash terms and as a percentage)
		<ul><li>* Health checks</li><li>* School nursing services</li></ul>	(both in cash terms and as a percentage)

* Free school meals	i)What is the service? And (ii) how much public health grants do you
* Support for vulnerable elderly	spend on it?
* Domestic violence support	spend on it.
* Help to get people into work	
* Building public health capacity within the community through	* Health checks
community hubs	Full cost of service 405,000
community nuos	Actual Funding 405,000
I have two supplementary questions:	Percentage 100%
Thave two supplementary questions.	reicentage 100%
1. Is that list exhaustive? If not, where else did the public health	
money go?	* School nursing services
2. For each of the items listed above, and any additional	Full cost of service 1,400,000
activities identified pursuant to question 1 above:	Actual Funding 1,400,000
a) What was the full cost for 2013/14?	Percentage 100%
b) What was the contribution to that cost from the public health	
grant (both in cash terms and as a percentage)?	* Other public health services for children and young people
	Full cost of service 330,000
	Actual Funding 330,000
	Percentage 100%
	* Leisure services
	Full cost of service 6,914,000
	Actual Funding 2,000,000
	Percentage 29%
	C C
	* Open green spaces
	Full cost of service 4,006,400
	Actual Funding 500,000
	Percentage 12%
	* Free school meals
	Full cost of service 4,775,000
	Actual Funding 1,500,000
	Percentage 31%
	* Support for vulnerable elderly

			Full cost of service200,000Actual Funding200,000Percentage100%* Domestic violence supportFull cost of service677,500Actual Funding100,000Percentage15%* Help to get people into workFull cost of service2,242,500Actual Funding700,000Percentage31%* Neighbourhood Crime ReductionFull cost of service6,176,800Actual Funding400,000Percentage6%* Building public health capacity within the community through community hubsFull cost of service7,840,000Actual Funding700,000Percentage9%Total Full cost of all services34,967,200Total Actual Funding8,235,000
20407	14/08/2014	Subject: Stopping up order I am looking to find out if the Stopping up order for Jenkins Lane that was advertised in the London Gazette dated the 29/01/2014 ever went ahead and if so can I please obtain a copy of the map and schedule	<ul> <li>Summary</li> <li>The application for this order in relation to Jenkins Lane has not to date been confirmed.</li> <li>The hearing for this application has been adjourned to 10th September 2014. In the absence of any further adjournment at this hearing, we will be in a position to advise you of the decision shortly after this date.</li> </ul>

20410	19/08/2014	Subject: P137546 - Assessment files for deceased	Summary
		A copy of the assessment undertaken on behalf of xxxxxx,	Please find attached the Social Care Referral form for the deceased.
		together with any further records you hold. I should be grateful to receive a copy of the documentation as a matter of urgency.	We have withheld or redacted a number of documents for which exemptions apply.
			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 part of your request for information.
			Section 21 of the Act contains an exemption for information which is reasonably accessible by other means. Any documentation compiled by the NHS or from GP's and health professionals would already be available to your client, as the personal representative of the deceased estate, under section 3 of the Access to Health Records Act 1990.
			There are also a number of references and documents in the file which refer to third parties. Where at all possible we have redacted this information within the disclosed document however, where this document referred to the personal data of third parties, we have exempted the whole document.
			Under the Freedom of Information Act we have the right to refuse a request for information held if disclosing the information could potentially 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.
20424	20/08/2014	Subject: Shared Ownership Sales	Summary
		<ul> <li>1. The number of households nominated to shared ownership homes in the financial years 2011/12, 2012/13 and 2013/14</li> <li>2. The average income of a household nominated to shared ownership homes in the financial years 2011/12, 2012/13 and 2013/14</li> <li>3. The income of the last five households nominated to shared ownership properties.</li> <li>4. The average deposit paid by households nominated to shared ownership homes in the financial years 2011/12, 2012/13 and 2013/14</li> <li>5. The deposit paid by the last five households nominated to shared to shared ownership properties.</li> </ul>	The Council does not nominate households to shared ownership. The shared ownership schemes in Newham are operated by our RSL and Housing Association partners who are responsible for nominations.
20426	15/08/2014	Subject: Houses Of Multiple Occupation list	Summary
		List of licensed houses of multiple occupations for your borough please?	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.
			https://pa.newham.gov.uk/online- applications/search.do?action=simple&searchType=LicencingApplicatio n
			This register includes the addresses and postcodes for all HMO licensed properties in the borough. You may search by address of individual properties, or by entering wards 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 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. www.newham.gov.uk/propertylicensing
20460	13/08/2014	Subject: School ICT Software - NPW	Summary
		<ol> <li>Software that schools in your authority use to return school census to the DfE?</li> <li>Do you provide schools with this software?</li> <li>If yes how much do the schools pay for this software?</li> <li>Do you provide support for this software?</li> <li>If yes how much do schools pay for support for this software?</li> <li>Are schools free to choose their own MIS software, or is this dictated by you?</li> <li>Do you have a license / contract arrangement with an MIS supplier?</li> <li>If so please provide the name of the supplier.</li> <li>Please provide the cost to the LA for this contract.</li> <li>If you have a license / contract with an MIS supplier, when is this being reviewed?</li> <li>Please provide contact details of the department + person/persons that are responsible for the MIS supply for the LA.</li> </ol>	<ol> <li>Software that schools in your authority use to return school census to the DfE? Produced in SIMS and sent by secure file exchange system to LA.</li> <li>Do you provide schools with this software? The LA does not provide support. Schools purchase it direct from their chosen providers.</li> <li>If yes how much do the schools pay for this software? The council does not hold this information.</li> <li>Do you provide support for this software? No, support is purchased directly by schools from their chosen providers.</li> <li>If yes how much do schools pay for support for this software? The council does not hold information.</li> <li>Are schools free to choose their own MIS software, or is this dictated by yourselves? Schools are free to make their own choices.</li> </ol>

			<ul> <li>supplier?</li> <li>The LA does not schools.</li> <li>7a) If so please</li> <li>Schools will ha</li> <li>7a) Please proving the proving that are respondent.</li> </ul>	ot hold a licence/o provide the nar we to be contacted id the nature of il does not hold t vide the cost to t st's involved wit de contact detai sible for the MI be to the Head of	contract with an <b>ne of the suppl</b> id d directly for this of the duration his information. <b>he LA for this of</b> h Newham course <b>ls of the depart</b> <b>(S supply for th</b>	is information. of this contract. contract. ncil. tment + person/persons
20461	13/08/2014	<ul> <li>Subject: Insurance Contracts/Procurement</li> <li>1) What insurance contracts does the council have and what do they cover?</li> <li>2) Which insurance company is each contract with?</li> <li>3a) Which contracts are purchased through a broker?</li> <li>b) If so how long has this been with them / times renewed</li> <li>4a) Which contracts are purchased direct with the insurer?</li> <li>b) If so how long has this been with them / times renewed</li> <li>4a) Which contracts are purchased direct with the insurer?</li> <li>b) If so how long has this been with them / times renewed</li> <li>5) What is the cost of each contract?</li> <li>6) Are contracts paid in full or are the paid over instalments?</li> <li>7) Who is the decision maker for each contract?</li> <li>8) When is the expiry date of each contract?</li> <li>9) Which contracts will have to go to tender &amp; where will these tenders be advertised?</li> <li>10) How many employees does the council have?</li> <li>11) Is the basis of selection based on level of cover, price or</li> </ul>		er with details of		r current insurance s, the contract period and Approximat e value £85K

12) Are you able to receive quotes from other insurers/brokers whilst under contract with current insurer?       RsA       Engineering       01/12/2010       £169K         Name       Service       01/12/2015       106k       5         Motor       Motor       Recovery       30/11/2015       £16k         Protection       Recovery       30/11/2015       £4.2k         Risk       Property       Property       30/11/2015       £4.2k         Risk       Property       Property       30/11/2015       £188k         Risk       Property       30/11/2015       £188k         Risk       Personal       01/12/2010       £1.7k         Management Partners       Accident       30/11/2015       £188k         Voltor       Solution       50       5         Risk       Personal       01/12/2010       £1.7k         Management Partners       Accident       30/11/2015       £1.88k         Jouritaria       Commercial       01/12/2010       £1.7k         Management Partners       Accident       30/11/2015       £1.7k         Solutional       Commercial       01/12/2010       £1.7k         Management Partners       Commercial       01/12/2015       10/12/2016 </th <th>service, a combination of one or more of these reasons?</th> <th></th> <th></th> <th>30/11/2014</th> <th></th>	service, a combination of one or more of these reasons?			30/11/2014	
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Services 31/05/2016 (with a 1					LJUK
(with a 1		inealui			
			Services		
				year	

			extension)
			6) The contracts are paid in full.
			7)The decision is made by our Insurance Team
			8) Please see table above.
			9) All contracts are tendered and will be reviewed 9 months prior to the contract expiry date. The procurement route is determined by a suitable public framework or by a full OJEU procurement with an advert being placed in the Official Journal of European Union (OJEU).
			10) 5,161 employees (excluding schools based staff)
			11) Selection is based on the most economically advantageous tender (MEAT) based on a combination of quality and price.
			12) No we do not accept quotes from other insurers whilst under contract with our current insurers.
20487	13/08/2014	Subject: Sanctuary Schemes	Summary
		1. The number of households which are or were part of a sanctuary scheme, enabling households at risk of violence to remain safely in their own homes, in your local authority in the following financial years: 2011/12, 2012/13 and 201 3/14.	The Council do not run or have access to a Sanctuary Scheme.
		2. The number of new individuals added to a sanctuary scheme in your local authority in the following financial years: 2011/12, 2012/13 and 2013/14.	

	1		
		3. The total amount of local authority funding spent on	
		supporting sanctuary schemes in your local authority in each of	
		the following financial years: 2011/12, 2012/13 and 2013/14.	
		4.	
		a. The average amount of local authority funding spent on	
		adaptations in households which were added to a sanctuary	
		scheme in your local authority in the following financial years:	
		2011/12, 201 2/13 and 2013/1 4.	
		b. The range (i.e. the highest and lowest sums) of local authority	
		funding spent on adaptations in households which were added	
		to a sanctuary scheme in your local authority in the following	
		financial years: 2011/12, 2012/13 and 2013/14.	
		, , , , , , , , , , , , , , , , , , ,	
		5. The number of households in your local authority which are	
		currently part of a sanctuary scheme and which are also affected	
		by the under-occupancy changes to Housing Benefit introduced	
		on I April 2013 (commonly referred to as the "Bedroom Tax" or	
		"spare room subsidy"); and:	
		spure room subsidy ), and	
		a. The average loss expected per week to households in that	
		group due to the operation of the "Bedroom Tax".	
		group due to the operation of the Dedroom Tax .	
		b. The number of households in that group which are currently	
		receiving discretionary housing payments.	
		receiving discretionary nousing payments.	
		6. Non-identifying general information about the composition of	
		households in your local authority which are or were part of a	
		sanctuary scheme by gender and by single parent status in the	
		following financial years: 2011/12, 2012/13 and 2013/14.	
		10110wing iniancial years. 2011/12, 2012/15 and 2015/14.	
20458	13/08/2014	Subject: Adult Learning Disability Services	Summary
20730	15/00/2017	Subject. Adult Leatining Disability Set vices	Summary
		1.In the last financial year (e.g. 1st April 2013 – 31st March	In the last financial year £4,326,000 was spent on Adult Learning
		2014), excluding local authority provision, which 5 providers of	disability services.
		adult learning disability services were in receipt of most funding	disaonity services.
		addit rearning disability services were in receipt of most fullding	1

from Newham and in total how much funding did they receive?	The table below shows the top 5 Adult Learning Disability service
Please complete the table below, if possible in rank order with	providers, in order of the amount of funding received from the Local
provider 1 being the provider that received the most local	Authority.
authority funding.	Tutionty.
autionty funding.	Name of provider Rank
Name of provider Funding received (£)	East Living 1
Provider 1:	Eastway Care 2
Provider 2:	Heritage Care 3
Provider 3:	Alpam Homes 4
Provider 4:	Sahara Homes 5
Provider 5:	Sumu Homes 5
	We consider that the information requested in relation to the specific funding to individual providers to be commercially sensitive as this is the contractual information between two parties 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 negotiated rates between the Council and external providers. We consider that in disclosing the full fees for each provider 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.
	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.
	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.
20462	19/08/2014	Subject: Waste Management	Summary
		Data relating to the amount food waste processed by the local authority in recycling, landfill or any other waste stream by Newham Borough each month during 2014.	We do not hold this information in relation to the collection and processing of food waste. Newham Council does not undertake separate collections of food waste and does not collect information on the amount of food waste contained within other waste streams it collects. The East London Waste Authority is responsible for arranging recycling,
			treatment and/or disposal of all waste collected by Newham Council. It is advisable that you contact them for any further information on those processes.
			For your reference please see the relevant contact information below.
			East London Waste Authority
			1st Floor Harvey House
			St Edward's Court London Road
			Romford
			RM7 9QD Tel: 020 8724 5803
			Email: elwaofficemanager@eastlondonwaste.gov.uk http://www.eastlondonwaste.gov.uk/

20440	02/09/2014	Subject: Food Register	Summary
		Please could you send me a recent electronic copy of your full register of food businesses. I would appreciate it if you could provide it in an accessible file format ideally an Excel file, or a flat file (i.etxt, .csv).	Food register attached
20469	20/08/2014	Subject : School Building DevelopmentPortway Primary School, Stratford Road, E13 0JWUp to date list of subcontractors, suppliers and consultants involved with the scheme comprising demolition of lightweight building housing reception classrooms and temporary unit, construction of two storey building connected to dining hall area housing the following, ten classrooms to accommodate reception, key stage 1 and key stage 2, an expansion of dining area, learning resource centre, staff accommodation, group rooms, staff facilities and toilet facilities, rearrangement of car parking and creation of pedestrian and vehicular access points on Stratford Road, with natural ventilation. The associated works include enabling, infrastructure, sewer systems and landscaping.	Summary Newham has appointed Morgan Sindall construction to deliver the construction project at Portway Primary School. We do not hold the details of the sub contractors and supply chain that have been directly appointed by Morgan Sindall in the completion of this project.
20471	08/08/2014	Subject: Parking Enforcement Statistics The number of PCNs issued per street for those in the list for the calendar year of 2013. Please find the attached the list of the streets in Newham. However if it is time-consuming to extract all the data, the alternative is to have the number of PCNs across each of the streets in your borough.	Summary
		The list of streets including four study areas:	Location         PCNS         Number of Parking Spaces

r	1					
				issued		
		Balaam Street, Plaistow	Balaam Street	6768	34 including disabled bays	
		East Ham	East Ham	15913	3782 spaces including	
		Forest Gate			disabled and community	
		Upton Park			disabled bays	
			Forest Gate	14014	3403 spaces approximately	
		The number of parking spaces/bays on these streets if you do			including disabled and	
		have this kind of data.			community disabled bays	
			Upton Park	27898	304 estimated spaces	
			-		including disabled bays	
						1
			* The total number	er is estimated	l based on the length and dimension	ns of
			the space.		C	
			Ĩ			
20464	12/09/2014	Subject: Caring for Children	Summary:			
		<ol> <li>How many children in your local authority area are being cared for by direct relatives or wider family on residence orders?</li> <li>How many of the above relatives (looking after children on residence orders) receive financial support from your authority?</li> <li>What rates/allowances do you pay to relatives looking after children on residence orders?</li> <li>Are the rates means tested?</li> <li>Does the authority provide any additional financial help under Section 17 of the Children Act 1989 for families looking after children on residence orders?</li> <li>Does the authority provide access to respite care for relatives</li> </ol>	for by direct rela In Newham, 41 C families who are o 2. How many of residence orders All the 41 relative	tives or wide Children are b on residence of the above rel ) receive fina es receive fina owances do y lence orders as Child Bene neans tested	latives (looking after children on uncial support from your authorit ancial support from the council. you pay to relatives looking after ? fit.	r wider ty?

7. What local authority child and parent services can families	children on residence orders?
looking after children on residence orders access to in your	The council does not provide additional financial help under Section 17.
area?	6. Does the authority provide access to respite care for relatives
8. How many children in your local authority area are being	looking after children on residence orders?
cared for by direct relatives or wider family on Special Guardianship Orders (SGOs)	The council does not provide respite care for relatives.
	7. What local authority child and parent services can families
9. How many of the above relatives (looking after children on	looking after children on residence orders access to in your area?
SGOs) receive financial support from your authority?	Our local service centres will advise further and assessment to see if
	eligible for a service.
10. What rates/allowances do you pay to relatives looking after	
children on Special Guardianship Orders?	8. How many children in your local authority area are being cared
11. Are those rates/allowances means tested?	for by direct relatives or wider family on Special Guardianship Orders (SGOs)
11. Are mose rates/anowances means tested?	There is a total of 114 children cared for by direct relatives.
12. Does the authority provide any additional financial help	There is a total of 114 children carea for by direct relatives.
under Section 17 of the Children Act 1989 for families looking	9. How many of the above relatives (looking after children on SGOs)
after children on SGOs?	receive financial support from your authority?
	There are currently 114 relatives receive financial support.
13. Does the authority provide access to respite care for	
relatives looking after children on Special Guardianship Orders?	10. What rates/allowances do you pay to relatives looking after
	children on Special Guardianship Orders?
14. What local authority child and parent services can families	Fostering rates less child benefits (Relatives can apply for the benefits
looking after children on SGOs access to in your area?	below in their own right)
15. Do you offer any financial assistance to relatives who are	Age 0-10
caring for children who do not have a residence order or Special	Weekly Allowance = $\pounds 168.71$
Guardianship Order?	Food & household = $\pounds 118.71$
	Savings = $\pounds 10$
	Clothing/toiletries & pocket money = $\pounds 20$
	Transport, Education & Activities = £20
	Age 11 – 18
	Weekly Allowance = $\pounds 255.15$
	Food & household = $\pounds185.15$

20466	18/08/2014	Subject: LD Adults Placements	<ul> <li>Savings = £15</li> <li>Clothing/toiletries &amp; pocket money = £30</li> <li>Transport, Education &amp; Activities = £25</li> <li><b>11. Are those rates/allowances means tested?</b></li> <li>These rates/allowances are means tested?</li> <li>12. Does the authority provide any additional financial help under Section 17 of the Children Act 1989 for families looking after children on SGOs?</li> <li>The council does not provide any financial help.</li> <li>13. Does the authority provide access to respite care for relatives looking after children on Special Guardianship Orders?</li> <li>There is no access to respite care for relatives.</li> <li>14. What local authority child and parent services can families looking after children on SGOs access to in your area?</li> <li>Our local service centres will provide further advice and guidance.</li> <li>15. Do you offer any financial assistance to relatives who are caring for children who do not have a residence order or Special Guardianship Order?</li> <li>Connected Families (nee Kinship) 29 Fostering Rates.</li> </ul>
		The number of permanent out of area placements that you fund for adults (over 18 years of age) with a learning disability.	The number of permanent out of area placements that you fund for adults (over 18 years of age) with a learning disability. Adult Social Care currently funds 62 out of area placements for adults (over 18 years of age) with a learning disability.
20468	18/08/2014	Subject: Business Rate Relief	Summary

		A complete list of all commercial properties who qualify for a reduction in their rates payable under the Small Business Rates Relief scheme who, as of 23rd July 2014, are not receiving Small Business Rates Relief where the properties rateable value is under £12,000. Please Include: - Limited Company Name or Trading As Name - Rate Payer Name/Contact - Company Address - Postcode - Hereditament Reference Number - 2010 Rateable Value - 2013/14 Rates Payable - Liability Start Date (Date of Occupation)	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 the relief awarded. Operationally we do not require our systems to be compiling such reports as they are not utilised in our administration of individual accounts. In order to retrieve this information and confirm this, 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 receipt of relief. This manual retrieval would greatly 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. 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.
20467	13/08/2014	Subject: Schools Broadband Provision	Summary
		For each school – •The cost of supplying broadband to each school within the remit of the county council. Please state the school name with address, postcode, cost of internet circuit and where the circuit goes to. E.g. from school x to county hall network centre.	Newham is a member of the London Grid for Learning (LGfL) Regional Broadband Consortium (RBC). Like most schools within London Boroughs, each school has its own contract with LGfL, the local authority is not party to any of those arrangements, including bandwidth and charging. Any other costs to the council that form part of the school charging

	•Any other costs to the council that form part of the school	structure e.g. cost of filtering and firewall security.
	charging structure e.g. cost of filtering and firewall security	There is no other cost's to the council.
	•Broadband provider e.g. Virgin Media/BT	Broadband provider e.g. Virgin Media/BT
	I G G	The current provider is Virgin.
	•connection type e.g. ADSL, FTTC, EFM	
		Connection type e.g. ADSL, FTTC, EFM
	•Bandwidth e.g. 100Mbps, 10Mbps	Synchronous fibre.
	•Average annual cost for connection type to each school. This	Bandwidth e.g. 100Mbps, 10Mbps
	should be concise and say exactly how each school's annual	Not known to the LA, see above answer.
	cost is calculated. It should also show the cost of any ancillary	Not known to the Lift, see above answer.
	services schools can purchase from the council. If the cost is	Average annual cost for connection type to each school. This should be
	calculated on a per pupil basis please include the full cost of that	concise and say exactly how each school's annual cost is calculated. It
	school for the year + the number of pupils at each school.	should also show the cost of any ancillary services schools can purchase
		from the council. If the cost is calculated on a per pupil basis please
	•Contract renewal date	include the full cost of that school for the year + the number of pupils at each school.
	•Notice period a school has to give to change to an alternative	Not known to the LA, see above answer.
	provider	
		Contract renewal date
	•A list of applications the council offers to each school that is	Not known to the LA, see above answer.
	currently only accessible via the schools current council	
	supplied Internet connection/WAN connection. If there are any	Notice period a school has to give to change to an alternative provider
	please state how the council aims to allow schools/Academies	Not known to the LA, see above answer.
	not on the county councils network access to these services.	
		A list of applications the council offers to each school that is currently
	•The councils stance on alternative broadband providers to	only accessible via the schools current council supplied Internet
	schools and the advice they send to schools regarding choosing	connection/WAN connection. If there are any please state how the
	an alternate provider	council aims to allow schools/Academies not on the county councils
		network access to these services.
		Not applicable.
		The council's stance on alternative broadband providers to schools and
		the advice they send to schools regarding choosing an alternate provider.
		The Council does not give specific advice to schools on broadband
<u> </u>	I	The council does not give specific durice to schools on bloddbald

			matters.
20488	12/08/2014	Subject: Structure Charts	Summary
		Information on your senior management structure including the names and contact details for all 1st, 2nd, and 3rd tier managers.	Chart was attached
		names and contact details for an 1st, 2nd, and 5rd ter managers.	The contact number for any member of staff is 020 8430 2000.
20489	20/08/2014	Subject: List of Fast Food Restaurants	Summary
		A list of the fast food outlets operating in your borough, with their addresses and postcodes. The business name and the postcode is the most important bit of info to me. Include premises such as fried chicken outlets, burger	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.
		takeaways, pizza takeaways, fish and chip shops, Chinese takeaways, kebab takeaways etc? Basically all those businesses which the average person would class as being a 'fast food' takeaway.SI t tI t t	Section 21 of the Act contains an exemption for information which is reasonably accessible by other means.
			Lists of fast food businesses, together with their addresses, operating in the borough are already publically available through telephone directory resources. We do not hold lists of such businesses in Excel format.
			For your reference please also see below the web link details of Newham's Business Directory, which may also be of use to you.
			http://www.newhambusinessdirectory.co.uk/Home.aspx
20491	22/08/2014	Subject : Council Works of Art	Summary
		Under the section Heritage Assets in your annual statement of accounts, there is mention of arts and artefacts which are not usually referred to in the local list, or accounted for due to the cost of obtaining specific expert valuations.	A) Unfortunately, it is not possible to provide the information requested as this is not collated or recorded centrally. To obtain this information an officer have to spend considerable time to identify, itemise, collate and source the artists/makers for all the arts and artefacts across the numerous locations within the borough, to then produce an inventory for

		<ul> <li>I would like to receive the following:</li> <li>A) An itemised breakdown of the art and artefacts owned by the council- with necessary details such as artist/maker.</li> <li>B) A list of art and artefacts acquired by the council since 2010 with an indication of whether it was a donation, or if purchased, please include the price paid.</li> <li>C) A list of art and artefacts the council has sold since 2010, with the sold price and an indication of the purchaser i.e. overseas/domestic private collector, museum, etc.</li> <li>Under A, whilst I appreciate the exact values may be unknown as the cost of expert advice may be considered an unnecessary expense in the current climate, could you please include the</li> </ul>	<ul> <li>each individual piece owned by the Council. We believe that this task would significantly exceed the appropriate cost limit under section 12 of the FOI Act.</li> <li>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.</li> <li>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.</li> </ul>
L		insurance value of the items. If an individual breakdown isn't possible, an estimate of the insurance value of the whole collection would be acceptable.	B) & C) There have been no major acquisitions or disposals of art or artefacts since 2010.
l		Again, I am only interested in arts and artefacts, not buildings or other locations to be included in a local list.	
20516	20/08/2014	Subject : Empty Properties	Summary
		<ul><li>(i) addresses of all empty Commercial properties that are owned by the London Borough of Newham Council.</li><li>(ii) the names of the contacts for those properties</li></ul>	Please see the relevant web link below which details the vacant commercial properties owned by the London Borough of Newham, together with the relevant contact details of the relevant parties to whom any enquiries should be directed.
		(ii) the names of the contacts for those properties	http://www.newham.gov.uk/Pages/Services/Commercial-lettings.aspx
20509	08/08/2014	Subject: Empty Properties	Summary
1		Details of all current empty commercial properties within your	Under the Freedom of Information Act we have the right to refuse a

authority which include Shops, Office and Industrial premises, if possible on an excel spreadsheet containing the following information: Property Billing Reference Property Type Rateable Value Property Vacant Date Property Address Liable Party Name Liable Party Correspondence Address	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. 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.
	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.
	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.
	It may be useful to note that if you independently identify any empty properties in the borough for which you would wish to retrieve the ownership details of the landlord, this information is already publically available from the Land Registry. For your reference please see the relevant contact details below

			http://www.landregistry.gov.uk/public/property-ownership
20512	27/08/2014	Subject: Schools Funding	Summary
		<ul> <li>The allocation of Dedicated Schools Grant (DSG) funding to every local authority-maintained primary school and the number of pupils on roll. Specifically, please provide:</li> <li>1. The amount of DSG funding nominally allocated to each individual local authority-maintained primary school in your local authority by the Department for Education for school years 2009-10 and 2013-14</li> <li>2. The actual DSG funding received by each individual local authority-maintained primary schools in your local authority following the Schools Forum input into the disbursement of funding for school years 2009/10 and 2013/14</li> <li>3. The number of pupils enrolled at each individual school in your local authority in 2009/10 and 2013/14</li> </ul>	<ul> <li>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.</li> <li>Section 21 of the Act contains an exemption for information which is reasonably accessible by other means.</li> <li>The information requested in respect of school funding and the number of children enrolled in Newham schools is already publically available through the finance returns made to and subsequently published by the Department for Education.</li> <li>The statistics for 2009-10 can be gathered from the Section 52 budget return available from the National Archive.</li> <li>The statistics for 2013-14 can be gathered from the Section 251 budget return for 2013-2014.</li> <li>https://www.gov.uk/government/publications/section-251-budget-workbooks-2013-to-2014</li> <li>Current and historical statistics for individual schools, including number of pupils enrolled and funding can also be located on the website below.</li> </ul>
			http://www.education.gov.uk/schools/performance/geo/la316_all.html
20515	27/08/2014	Subject : Finance and Systems	Summary
		1) The name of the most senior financially focused employee at	1. The name of the most senior financially focused employee at the

		<ul> <li>the organisation (eg. Director of Finance, Chief Financial Officer, Treasurer etc.) and the deputy.</li> <li>2) The name of your General Ledger software (eg. Agresso, Oracle Financials, SAP)</li> <li>3. Is your General Ledger application hosted internally or remotely (eg. at the software vendors site or via an outsource partnership)</li> <li>4) The name of the person who oversees the development of annual budgeting/planning review process</li> <li>5)The name of the application used for Financial Planning, Budgeting, Forecasting (eg. a specific Planning application such as TM1, or simply Excel)</li> <li>6) The approximate number of budget holders who contribute to the planning review process.</li> </ul>	<ul> <li>organisation (eg. Director of Finance, Chief Financial Officer, Treasurer etc.) and the deputy. The Finance Director is Deborah Hindson. The deputy senior officers are - Heads of Finance Roy Nolan and Dave Baldock</li> <li>2. The name of your General Ledger software (eg. Agresso, Oracle Financials, SAP) Infor FMS Masterpiece 4</li> <li>3. Is your General Ledger application hosted internally or remotely (eg. at the software vendors site or via an outsource partnership) Internally</li> <li>4. The name of the person who oversees the development of annual budgeting/planning review process. Head of Finance - Roy Nolan.</li> <li>5. The name of the application used for Financial Planning, Budgeting, Forecasting (eg. a specific Planning application such as TM1, or simply Excel) IBIS and Microsoft Excel.</li> <li>6. The approximate number of budget holders who contribute to the planning review process. 400.</li> </ul>
20511	13/08/2014	<ul> <li>Subject: Adults Social Care - Learning Difficulties</li> <li>1. How many Individual Service Funds for people with a learning disability (or direct payments held and managed by third parties separate from the Local authority or the individual themselves) does the Authority fund?</li> <li>2. What was the total level of funding by the Authority in the last financial year (April 2013 – March 2014) spent via</li> </ul>	Summary How many Individual Service Funds for people with a learning disability (or direct payments held and managed by third parties separate from the Local authority or the individual themselves) does the Authority fund? There were 232 customers with a learning disability in receipt of a Direct Payment either into a self, or third party managed account in the last

		Individual Service Funds (or equivalent) for adults with a learning disability	<ul> <li>financial year (April 2013 – March 2014)</li> <li>What was the total level of funding by the Authority in the last financial year (April 2013 - March 2014) spent via Individual Service Funds (or equivalent) for adults with a learning disability?</li> <li>The total funding via Direct Payment packages for Adults with a learning disability was £5,780,683 for the last financial year (April 2013 - March 2014)</li> </ul>
20514	18/08/2014	<ul> <li>Subject: Court Summons</li> <li>1. How many summons have been raised by Newham Council in 2013/14 by mistake or after people have made payments.</li> <li>2. What actions have Newham taken to avoid these misunderstandings and how many summons have been waived.</li> <li>3. I would like to know how many complaints have been raised in last two years in respect of the conduct of the supervisor.</li> </ul>	<ul> <li>Summary <ol> <li>How many summons have been raised by Newham Council in 2013/14 by mistake or after people have made payments.</li> <li>A: There were 22,335 court summons issued in 2013/14 for non-payment of Council tax. 9,679 summonses were withdrawn. These were not because a summons had been sent in error, but subject to routine checking of court lists.</li> <li>What actions have Newham taken to avoid these misunderstandings and how many summons have been waived.</li> <li>A: 9,679 summonses were withdrawn.</li> <li>Every effort is made to ensure summonses are issued accurately. Summonses are issued based on the account position at the time of running the summons from the Council Tax System. Delays in payment by customers or payments made through alternative payment can result in a delay in amounts reaching individual accounts.</li> <li>I would like to know how many complaints have been raised in last two years in respect of the conduct of the supervisor.</li> </ol></li></ul> <li>A: Total complaints received that related to staff conduct were 57 for 2013/14. Our data system is unable to differentiate between the number</li>

			of complaints received for officers and/or manager(s).
20517	27/08/2014	Subject: Current HR /Agency Statistics	Summary
		<ol> <li>the number of people working for the council</li> <li>the number of these who are temporary or 'agency' staff, or not paid by the council through PAYE.</li> </ol>	1. As at 30th June 2014 (the last full month end figures) there was a total of 5,184 directly employed staff. This figure excludes schools based staff.
			2. At the same point in time there were a total of 430 agency workers engaged in addition to the employees total given in the response to Question 1. This does not include agency workers who may be engaged via schools.
20529	21/08/2014	Subject: School Improvement Funding	Summary
		Information relating to whether or not the local authority allocates some or all of its funding reserved for school improvement to schools on a needs basis • If so, what defines 'need'	Need is defined through Ofsted inspection category, or if a school falls below floor standards. Need is also defined through the LA School Prioritisation process.
		<ul> <li>And, for how long has the local authority allocated its school improvement funding on this basis.</li> </ul>	This has been the process since 2011.
20530	27/08/2014	Subject: Abundant Life Housing	Summary
		The monthly rent paid to Abundant Life Housing of 9 Campbell Road, Stratford, E15 1SY for the following properties; 99 London Road	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.
		E13 0DA	We believe that in disclosing the amounts or indeed even confirming as to whether any amounts may or may not have been made to this
		52 Brixham Street E16 2NN	company in specific respect to the three addresses given could
		114 Wakefield Road E6 1NS	<ul> <li>potentially result in the identification of individuals placed at those addresses. We would apply Section 40, as disclosure of addresses of properties used to accommodate potentially vulnerable housing applicants could result in the identification of individuals and their current home addresses. 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.</li> <li>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.</li> <li>It may be useful to note that if any payments had been made by the Council to Abundant Life Housing these would be publically noted on the Council's disclosure of all payments made in excess of £500. For your reference, please see the relevant web link below which details the payments made to external agencies. http://www.newham.gov.uk/Pages/Services/Council-spending-over-500.aspx</li> </ul>
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20531	27/08/2014	Subject: Football Pitch HireHow much you charged per hour for the hire of a council- owned conventional grass football pitch in each year from 2009/10 – 2014/15 and what is the estimated charge for the next	Summary How much do we charge per hour for the hire of a council-owned conventional grass football pitches?
		two financial years?	<ul> <li>Pitch fees are not based on a per hour rate, most clubs are charged at 'season rate' currently £545.00 for 13 games (adult).</li> <li>How much did we receive for the hire of a council-owned conventional grass football pitch since each year from 2009/10 –</li> </ul>

			2014/15?         2009/10       £6,850.         2010/11       £8,100         2011/12       £7,200         2012/13       £5,800         2013/14       £6,000         2014/15       No figures season not started
20533	21/08/2014	Subject: Teenage Pregnancy In each of the last four years, how much did your Local Authority spend on funding specifically for teenage pregnancy prevention? In each of the last four years, did your Local Authority employ a dedicated, full-time equivalent (FTE) teenage pregnancy co- ordinator?	<ul> <li>Summary</li> <li>Responsibility for the commissioning of a range of prescribed sexual health functions transferred to the local authority (LA) in April 2013 under the public health transfer. Therefore we are unable to provide a response with regards to financial years 2010 – 11 and 2011- 12. For the financial year 2013-14 the LA has maintained the level of investment in sexual health inherited under the terms of the transfer, although it is not possible to disaggregate spend on young people's prevention only.</li> <li>Outside of the public health transfer we can confirm that the LA spent £118,000 on specific additional schools based prevention activity in relation to teenage pregnancy prevention over the last four financial years (2010-11, 2011-12, 2012-13 and 2013-14).</li> <li>In each of the last four years, did your Local Authority employ a dedicated, full-time equivalent (FTE) teenage pregnancy co-ordinator?</li> <li>A teenage pregnancy co-ordinator was employed during financial year 2010-11 but not during 2011-12, 2012-13 or 2013-14.</li> </ul>
20534	27/08/2014	Subject: Staff Assaults	Summary

Diago provide me with the following information is relation to	1 How many frontline casial care professionals do ver survey the
Please provide me with the following information in relation to	1. How many frontline social care professionals* do you currently
your local authority or health and social care trust:	employ in adult social care services? (FTE)
NB: Please break each answer down to give a separate response	Adults - Front Line Staff - Total FTE = 75.0
for qualified social workers, as set out below.	52.5 Social Workers,
	22.5 Practitioners, Team Managers etc.
1. How many frontline social care professionals* do you	
currently employ in adult social care services? (FTE)	Other Adults Social Care Staff - Total $FTE = 224.05$
2. How many incidents of violence, verbal abuse or harassment	This figure includes social care officers, access officers, occupational
against frontline social care staff* did you record in the	therapy, domestic violence workers, etc.
financial year 2013-14 in adult social care services?	
3. How many frontline social care professionals* do you	
currently employ in children's services?	2. How many incidents of violence, verbal abuse or harassment
(FTE)	against frontline social care staff* did you record in the financial
4. How many incidents of violence, verbal abuse or harassment	year 2013-14 in adult social care services?
against social care staff* did	
you record in the financial year 2013-14 in children's services?	There was one recorded incident in our Corporate Health and Safety
	system in the above year, for the verbal abuse of an employee in Adults
* Please give separate responses for the following broad groups:	Social Care.
• Qualified social workers, including senior social workers,	
assistant team managers and team	
managers if applicable	3. How many frontline social care professionals* do you currently
• Other care staff, including residential and domiciliary care	employ in children's services? (FTE)
workers and 'paraprofessionals'	
such as social work assistants	Children's - Front Line Staff - Total FTE = 149.6
	106.6 Social Workers,
Figures relating to part-time staff should be rounded up and	43.0 Practitioners, Team Managers, etc.
included within the overall figures	
for full-time equivalent (FTE) staff. Please do not provide a headcount.	Other Children's Social Care Staff - Total FTE = 249.2
neaucount.	This is shaden formily compared and have according of the state of the
	This includes family support workers, resource centre officers, disability
	family workers, social work team-coordinators, outreach workers, family
	coaches, parent partnership workers, etc.
	4. How many incidents of violence, verbal abuse or harassment
	T. HOW many incluents of violence, verbal abuse of harassillent

		against social care staff* did you record in the financial year 2013-14in children's services?There were two recorded incidents in our Corporate Health and Safetysystem in the above year, in respect of employees in Children's Services.
20535 22/08/2014	<ul> <li>Subject: Computerised systems <ol> <li>Can you please provide the Name, Phone Number, Address and E-mail Address details for the Commissioning Manager of Care Homes for your council?</li> <li>I am seeking the contact information for the person within your council that is responsible for overseeing your council's managed adult care homes within your governed areas. The term 'Governed areas' would refer to the care homes that fall under the geographical area your council is responsible for. The job role for this role is usually known as a compliance/commissioning manager. This person would be responsible for making sure that the care homes comply with regulatory bodies, such as the CQC and Council guidelines.</li> <li>Do you use a computerised system to monitor compliance across your governed area?</li> <li>The system I am referring to is the system that is used to ensure that these standards above are met. (I.e. compliance/commissioning to making sure these standards/regulations are met, in reference to care homes). Question 2 is basically asking does your council use an electronic/computerised system to monitor compliance, in relation to Care Homes.</li> <li>If you do use a computerised system to monitor compliance, please could you provide details of the product/software, costs, and the company who supply this?</li> </ol></li></ul>	<ul> <li>Summary</li> <li>1) Can you please provide the Name, Phone Number, Address and E-mail Address details for the Commissioning Manager of Care Homes for your council?</li> <li>I am seeking the contact information for the person within your council that is responsible for overseeing your council's managed adult care homes within your governed areas. The term 'Governed areas' would refer to the care homes that fall under the geographical area your council is responsible for. The job role for this role is usually known as a compliance/commissioning manager. This person would be responsible for making sure that the care homes comply with regulatory bodies, such as the CQC and Council guidelines.</li> <li>The responsible officer is Elisabeth Hayward, Group Manager, Contracts Team, Commissioning, Governance &amp; Market Management, 2nd Floor West, Newham Dockside, 1000 Dockside Road, London E16 2QU. 020 3373 1970. elisabeth.hayward@newham.gov.uk</li> <li>2) Do you use a computerised system to monitor compliance across your governed area?</li> <li>The system I am referring to is the system that is used to ensure that these standards above are met. (I.e. compliance/commissioning to making sure these standards/regulations are met, in reference to care homes). Question 2 is basically asking does your council use an electronic/computerised system to monitor/manage compliance, in relation to Care Homes.</li> </ul>

		Question 3 should only be answered if your council uses an electronic/computerised system to monitor/manage compliance across your 'governed areas' and if this is the case, please can you provide details of the name of product/system/software, name of company who supply this product/system/software and what the annual licence costs for this product/system/software.	The council does not use electronic computerised systems to manage monitor compliance with in our Adult services. 3) If you do use a computerised system to monitor compliance, please could you provide details of the product/software, costs, and the company who supply this? Question 3 should only be answered if your council uses an electronic/computerised system to monitor/manage compliance across your 'governed areas' and if this is the case, please can you provide details of the name of product/system/software, name of company who supply this product/system/software and what the annual licence costs for this product/system/software. The council does not use electronic computerised systems to manage monitor compliance within the Adult services in Newham.
20536	20/08/2014	Subject : Vehicle complaints	Summary
		Complaints relating to vehicles, in particular noise and pollution. Please ignore parking complaints. Could you please forward me a list of relevant complaints received in the past 3 years, with the date, the nature of the	The number of noise nuisance complaints received between 01/08/2011 and 31/07/2014 total 513.
		complaint and what the outcome was? My request relate to complaints or reports relating to noise or pollution coming from vehicles. Examples may be noisy neighbours starting their cars, or allowing cars to idle, people revving vehicles, etc.	Nature of Complaint Details of each complaint cannot be provided due to the likelihood of containing personal data and is exempt under Environmental Information Regulations 2004 Regulation 12(5) (f) the interests of the person who provided the information.
		The DVLA or Police do not regulate noise or pollution, hence my request to the local authority for this information. If I were to contact the council and state that a neighbour was leaving their vehicle to idle and the noise was a disturbance and the fumes were causing me headaches or the belief that the excessive stationary idling was causing unnecessary pollution	The council does not record specific types of noises from vehicles as complaint/request categories. As a result, for example, music from cars may be logged as request type 'Noise - People/Music/Shouting' and other noises are logged according to the type of noise. If there is no category for the type of noise it may be recorded as either 'NNU - Miscellaneous Noise' or 'Noise in street'. In 2011 one of the recording practices included logging repeat calls under the request type 'Noise Duplicate'.

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	what section in the council would handle this? I appreciate that pollution complaints may primarily relate to industrial activities, but this does not rule out the possibility that complaints or reports have been made in relation to vehicles.	As a result of the various recording practices it has not been possible to extract a complete and accurate list of all complaints relating to noise made by vehicles. The attached spreadsheet has been formed by carrying out a free text search for the terms 'vehicle', 'vehicles', 'car' and cars'. Some of these complaints relate to noise from car parks (which are included as the phrase contains the word 'car'). The source of the noise in these car parks may or may not be from cars. For an officer to break this information down further would exceed the time limit under the Freedom of Information Act for this request.
		The appropriate limit for local authorities is $\pounds 450$ or 2.5 days or 18 hours. We believe in this case such an exemption applies and are unable to satisfy your request for information under section 12(1) of the Act.
		Section 12 Exemption where cost of compliance exceeds appropriate limit
		(1) Section 12(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 which in this case regrettably it would. If however you would wish to fund preparation of this information, please let us know and we can provide an estimate from which you will be able to make payment.
		Outcomes
		Any complaints by anonymous callers do not get investigated as the investigation requires the Officer to witness the Noise from the location of the complainant. Anonymous calls have been identified as they would usually not have a response and as a result no outcome will be recorded.
		There is a column in the attached spreadsheet which identified if a record is closed. There will be no outcome for open records.
		Due to recording practices, outcomes used to be logged in a free text

			field prior to 13th January 2014. As a result, it is not possible to provide a report of outcomes before this date as it will require sifting manually through records which will require more than two days of officer time for the FOI response. For those records closed after 13th January 2014, the spreadsheet includes a column listing the reasons why the record is closed. Enforcement action is only taken if the officer can witness the actual noise (they will serve a notice, included in spreadsheet). If the noise is not witnessed, the officer will issue a warning letter. If no further complaints are made within 28 days of the warning letter or initial complaint, the case is closed.
20537	13/08/2014	<ul> <li>Subject : YOT Expenditure</li> <li>The amount of money spent by Newham Youth Offending Service in the last financial year (2013) on reparative projects within the borough including money spent on full / part time and sessional workers.</li> <li>How many hours in the same financial year were completed by young offenders undertaking reparation in the community.</li> <li>How many offender victim mediation sessions were undertaken and facilitated by the YOS.</li> <li>How many reparation placements are within the borough and the type of work undertaken at these sites.</li> </ul>	Response         I would like to request information regarding the amount of money spent by Newham Youth Offending Service in the last financial year (2013) on reparative projects within the borough including money spent on full / part time and sessional workers.         The council have not spent any money on reparative projects in 2013.         I would also like to know how many hours in the same financial year were completed by young offenders undertaking reparation in the community.         150 hours were completed by young people who undertook reparation in the community.         How many offender victim mediation sessions were undertaken and facilitated by the YOS.

			There were no Victim/Offender undertaken or facilitated by the YOT in 2013 Lastly, I would like to know how many reparation placements are within the borough and the type of work undertaken at these sites. There are 4 reparation placements currently within the borough that the YOT utilises. Work includes gardening, litter picking and distribution of leaflets.
20538	22/08/2014	Subject : Parking Enforcement	Summary
		Copy of contract with company providing / managing the parking / towing service for the council and all rules / guidelines for towing away parked vehicles.	Parking contract attached which contains all the information requested
20540	22/08/2014	Subject: Domiciliary Care Visits	Summary
		<ul> <li>Please answer each question in respect to the area covered by your local authority or social care and health trust.</li> <li>1.What percentage of local authority commissioned domiciliary care visits were delivered in 15 minutes or less <ul> <li>(i) since April this year</li> <li>(ii) in each of the last two financial years?</li> </ul> </li> <li>2. Have you made any changes to your policy regarding the delivery of 15-minute visits in the past 12 months?</li> </ul>	<ol> <li>What percentage of local authority commissioned domiciliary care visits were delivered in 15 minutes or less (i) since April this year (ii) in each of the last two financial years?</li> <li>We do not record this information and would have to conduct a manual analysis of all care delivered over the last 2 years. This would exceed the time/cost limits in accordance with the FOI exemption criteria below.</li> <li>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 ourse de the appropriate limit. The appropriate limit for local authorities</li> </ol>
		3. What proportion of (i) domiciliary care (ii) all social care is provided by (a) in house services (b) private sector providers (c) charity/third sector providers (d) social enterprise providers?	exceeds the appropriate limit. The appropriate limit for local authorities is £450 or 2.5 days or 18 hours. 12 Exemption where cost of compliance exceeds appropriate limit

Please provide figures (i) since April this year, (ii) for each of the last four financial years.	(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
4. What is the average hourly rate at which you commission domiciliary care services from external providers for (i) those aged 18-64 (ii) those aged 65+?	2. Have you made any changes to your policy regarding the delivery of 15-minute visits in the past 12 months?
Please provide figures (a) since April this year, (b) for each of the last four financial years.	There have been no changes made to our policy for the delivery of 15 minute visits in the last 12 months.
5.For how many people have you regularly provided social care for the purpose of supporting people to wash, bath or shower	3. What proportion of (i) domiciliary care (ii) all social care is provided by (a) in house services (b) private sector providers (c) charity/third sector providers (d) social enterprise providers?
outside of the home (due to the inaccessibility of their home, or for other reasons) (i) since April 2014 (ii) for each of the last four financial years?	Please provide figures (i) since April this year, (ii) for each of the last four financial years.
6. Do you have a specific policy regarding providing washes to social care recipients? If so, please provide it.	Domiciliary Care
	2014/15 (a) In-house14.4%
	(b) Private sector 85.4%
	(c) Charity / third sector 0.2%
	(d) Social enterprise 0.0%
	2013/14
	(a) In-house 14.4%
	<ul><li>(b) Private sector 85.4%</li><li>(c) Charity / third sector 0.2%</li></ul>
	(d) Social enterprise 0.0%
	2012/13
	(a) In-house18.3%
	(b) Private sector 81.5%
	(c) Charity / third sector 0.2%
	(d) Social enterprise 0.0%

	2011/12 (a) In-house 18.9% (b) Private sector 80.9% (c) Charity / third sector 0.2% (d) Social enterprise 0.0%
	<ul> <li>2010/11</li> <li>(a) In-house 21.7%</li> <li>(b) Private sector 78.2%</li> <li>(c) Charity / third sector 0.2%</li> <li>(d) Social enterprise 0.0%</li> </ul>
	Please note that we operate an in-house enablement service and it is that service which is listed here as in-house.
	All Care
	<ul> <li>2014/15</li> <li>(a) In-house10.6%</li> <li>(b) Private sector 89.2%</li> <li>(c) Charity / third sector 0.2%</li> <li>(d) Social enterprise 0.0%</li> </ul>
	<ul> <li>2013/14</li> <li>(a) In-house10.6%</li> <li>(b) Private sector 89.2%</li> <li>(c) Charity / third sector 0.2%</li> <li>(d) Social enterprise 0.0%</li> </ul>
	<ul> <li>2012/13</li> <li>(a) In-house 13.7%</li> <li>(b) Private sector 82.1%</li> <li>(c) Charity / third sector 0.2%</li> <li>(d) Social enterprise 0.0%</li> </ul>

	2011/12 (a) In-house 19.6% (b) Private sector 80.2% (c) Charity / third sector 0.2% (d) Social enterprise 0.0%
	<ul> <li>2010/11</li> <li>(a) In-house 21.4%</li> <li>(b) Private sector 78.4%</li> <li>(c) Charity / third sector 0.2%</li> <li>(d) Social enterprise 0.0%</li> </ul>
	4. What is the average hourly rate at which you commission domiciliary care services from external providers for (i) those aged 18-64 (ii) those aged 65+?
	Please provide figures (a) since April this year, (b) for each of the last four financial years.
	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
	2012/13 (a) Aged 18 -64 $\pounds$ 11.70 (b) Aged 65+ $\pounds$ 11.70
	$\begin{array}{cccc} 2011/12 \\ (a) & \text{Aged } 18 - 64 & \text{\pounds} 11.70 \\ (b) & \text{Aged } 65 + & \text{\pounds} 11.70 \end{array}$

			<ul> <li>2010/11 <ul> <li>(a) Aged 18 -64 £10.70</li> <li>(b) Aged 65+ £10.70</li> </ul> </li> <li>5. For how many people have you regularly provided social care for the purpose of supporting people to wash, bath or shower outside of the home (due to the inaccessibility of their home, or for other reasons) (i) since April 2014 (ii) for each of the last four financial years?</li> <li>We do not record the time and task information so will not be able to provide you with further information.</li> <li>Do you have a specific policy regarding providing washes to social care recipients? If so, please provide it.</li> <li>Adult social care does not have a specific policy on providing washes.</li> </ul>
20541	29/08/2014	Subject: Change of Use Applications The new permitted development rights allowing offices to convert to homes without the need for planning permission. Since 30 May 2013, premises in B1 (a) office use can change to C3 residential use, subject to a prior approval process. Please could you provide, preferably in Excel format, a list of any office to residential prior approval applications received by the council between 30 May 2013 and 31 July 2014? For each such prior approval application, please could you supply the following information: - the address of the prior approval application, including post code - your application reference number - the number of residential units proposed in the prior approval notification for the office conversion - detail of the outcome of the prior approval application (i.e. prior approval granted, prior approval refused, prior approval	Summary All information held in respect of permissions granted for properties to complete a change of use would be held through the Council's planning applications online portal. For your ease of reference, please see the relevant web link below https://pa.newham.gov.uk/online- applications/search.do;jsessionid=64387469AD16B67A3CA3D5F13DD C706A?action=simple&searchType=Application Should you select Planning on the Planning Portal and adopt the 'Advanced Search' and enter change of use and date range for the number and details of applications returned.

		<ul> <li>not required, prior approval application not decided within 56 day deadline, application yet to be determined, or application withdrawn).</li> <li>if known, the amount of office space, in square metres, which would be lost as a result of the change of use</li> <li>if known, whether the office space is currently occupied (i.e. are people currently working in the office premises or is the office space vacant)</li> <li>I would like the above information to be provided to me in electronic format, preferably in an Excel spreadsheet.</li> </ul>	
20539	22/08/2014	<ul> <li>Subject : Business Rates Credits</li> <li>A list of Business Rate accounts that meet the following criteria:</li> <li>•Current overpayment/credit shown for any financial year if credit balance hasn't been carried forward.</li> <li>•Accounts where a 'write on' has been used since 1st April 2000 to cancel an overpayment which has not since been reversed.</li> <li>The list to contains the following information:</li> <li>•Ratepayer name (Information is only requested where the ratepayer is a company and not an individual as I appreciate this is limited by the Data Protection Acts).</li> <li>•Address of property concerned.</li> <li>•Amount of overpayment/write on.</li> <li>•If possible, the period/financial year relating to overpayment/credit/write on.</li> </ul>	<ul> <li>Summary</li> <li>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 the relief awarded. Operationally we do not require our systems to be compiling such reports as they are not utilised in our administration of individual accounts.</li> <li>In order to retrieve this information and confirm this, 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 receipt of relief. This manual retrieval would greatly exceed the appropriate limit.</li> <li>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.</li> <li>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</li> </ul>

			complying with the request would exceed the appropriate limit.
20542	15/08/2014	Empty Commercial Properties	Summary
		Information about vacant properties in your borough with the hope that we may put them back into use, for community benefit, along with the landlords name and contact details so we can approach them with our intentions. Subject: Empty Properties	<ul> <li>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.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>It may be useful to note that if you independently identify any empty</li> </ul>

			<ul> <li>properties in the borough for which you would wish to retrieve the ownership details of the landlord, this information is already publically available from the Land Registry.</li> <li>For your reference please see the relevant contact details below http://www.landregistry.gov.uk/public/property-ownership</li> </ul>
20568	22/08/2014	Subject: Commissioning of IMHA Services	Summary
		<ul> <li>•Who commissions IMHA in your area? If this is the local authority, who or which department discharges this responsibility?</li> <li>•Please provide summary details of any arrangements you have with Health (eg. CCG or secure hospital) for commissioning IMHA in your area. If jointly commissioned with Health, which Mental Health Trust(s) does the local authority relate to? Is there a separate arrangement with secure hospital provision locally or does the IMHA contract you commission cover patients in secure hospitals?</li> <li>•Has the local authority invited advocacy providers to tender for the IMHA contract? If so, how and where was this advertised and how many providers applied for the IMHA contract?</li> <li>•Who are the advocacy providers in your area who are commissioned to provide IMHA? Please supply information about the number and the name and address of all IMHA providers in your area.</li> <li>•Are these advocacy services commissioned by you to provide any other type of advocacy such as IMCA, generic mental health advocacy etc. as well as IMHA?</li> <li>Please supply electronic copies if possible of the following documents relating to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the assessment of local needs prior to inviting to the asse</li></ul>	<ol> <li>Who commissions IMHA in your area? If this is the local authority, who or which department discharges this responsibility?</li> <li>Please provide summary details of any arrangements you have with Health (eg. CCG or secure hospital) for commissioning IMHA in your area. If jointly commissioned with Health, which Mental Health Trust(s) does the local authority relate to? Is there a separate arrangement with secure hospital provision locally or does the IMHA contract you commission cover patients in secure hospitals?</li> <li>Has the local authority invited advocacy providers to tender for the IMHA contract? If so, how and where was this advertised and how many providers applied for the IMHA contract?</li> <li>Who are the advocacy providers in your area who are commissioned to provide IMHA? Please supply information about the number and the name and address of all IMHA providers in your area.</li> <li>In Newham Independent Mental Health Advocacy (IMHA) services are commissioned by Newham CCG on behalf of the CCG and the London Borough of Newham through collaborative commissioning arrangements. LBN does not directly contract with the Newham IMHA provider. Please re-direct your questions and requests for documents and /or communications regarding IMHA and the commissioning of other mental health services to Newham CCG at FOI@NewhamCCG.nhs.uk</li> <li>Are these advocacy services commissioned by you to provide any other type of advocacy such as IMCA, generic mental health advocacy etc. as well as IMHA?</li> </ol>
		•Documents relating to the assessment of local needs prior to inviting tenders for IMHA contracts.	

		<ul> <li>Service specification and invitation to tender for the IMHA contract (or service agreement if no tender was undertaken).</li> <li>Current IMHA service contract(s) between the local authority and advocacy provider(s) and the contract value including arrangements for out of area placements.</li> <li>Documents relating to monitoring of the uptake of IMHA services including equalities monitoring.</li> </ul>	The London Borough of Newham commissions statutory Independent Mental Health Capacity Advocates from Voiceability for Newham residents.
20586	20/08/2014	Subject: Premises licences at Clapton FC           I refer to the original application made by Mr Vincent McBean	Summary I refer to the original application made by Mr Vincent McBean for a
		for a premises License of 22nd October 2009 where, at	premises License of 22nd October 2009 where, at paragraph Mr McBean
		paragraph M, Mr McBean is listed as being the person to be	is listed as being the person specified on the License as the Designated
		specified on the License as the Designated Premises Supervisor.	Premises Supervisor.
		<ol> <li>On what date did Mr McBean take up his role?</li> <li>On what date did he step down from this role?</li> </ol>	1. On what date did Mr McBean take up his role?
		3. If he had not actually taken up his role, what was the reason for his not doing so?	16th December 2009
		4. Who was the person(s) that were appointed as Designated Premises Supervisor after/in place of Mr? McBean and thereafter?	2. On what date did he step down from this role?
		5. On what date did they take up the role	23rd March 2011
		<ul><li>6. On what dates did they leave the role</li><li>7. If, at any time the DPS was Mr Joao Fernandes Nixon Cubala (aka Nixon Cubala), please confirm his address on the day of appointment.</li></ul>	3. If he had not actually taken up his role, what was the reason for his not doing so?
		<ul><li>8. Please confirm where or not, during Mr Cubala's tenure as</li><li>DPS a change of his address was filed.</li></ul>	The Council does not hold this information.
		9. Where may I access the documents relative to the DPS - appointment, change address change of DPS agreement to change etc.?	4. Who was the person(s) that were appointed as Designated Premises Supervisor after/in place of McBean and thereafter?
		McBean for a premises License of 22nd October 2009 where, at paragraph M, Mr McBean is listed as being the person to be specified on the License as the Designated Premises Supervisor.	<ul><li>(a) Joao Nixon Cubala</li><li>(b) Esmond Royston Fox</li></ul>
			5. On what date did they take up the role

5. On what date did they take up the role 6. On what date did they leave the role 7. If, at any time the DPS was Mr Joao Fernandes Nixon Cubala (aka Nixon Cubala), please confirm his address on the day of appointment.Esmond Royston Syfox is still the Designated Premises Supervisor.7. If, at any time the DPS was Mr Joao Fernandes Nixon Cubala (aka Nixon Cubala), please confirm his address on the day of appointment.7. If, at any time the DPS was Mr Joao Fernandes Nixon Cubala (aka Nixon Cubala), please confirm his address on the day of appointment.7. If, at any time the DPS was Mr Joao Fernandes Nixon Cubala (aka Nixon Cubala), please confirm his address on the day of appointment, change address was filed.7. If, at any time the DPS was Mr Joao Fernandes Nixon Cubala (aka Nixon Cubala), please confirm his address was filed.9. Where may I access the documents relative to the DPS - appointment, change address change of DPS agreement to change etc.8. Please confirm where or not, during Mr Cubala's tenure as DPS a change of his address was filed.9. Where may I access the documents relative to the DPS - appointment, change address change of DPS agreement to change etc.?9. Where may I access the documents relative to the DPS - appointment, change address change of DPS agreement to change etc.?9. Where may I access the documents relative to the DPS - appointment, change address of the Licensing Team, 1st Floor, Town Hall Annexe, 330-354 Barking road, London E6 2RT between 1pm and 4:45pm Monday to Fridays. Please Note in accordance with the Licensing Authority's Register) (Other Information) Regulations 2005 the register does not contain the addresses of the Designated Premises Supervisors.2063712/08/2014Subject: CCTV RequestSummary <th>4. Who was the person(s) that were appointed as Designated Premises Supervisor after/in place of Mr McBean and thereafter?6. On what dates did they leave the role5. On what date did they take up the role 6. On what dates did they leave the role5. On what dates did they leave the role6. On what dates did they leave the role5. On what dates did they leave the role</th> <th>1. On what date did Mr McBean take up his role?(a) Joao Nixon Cubala – 23rd March 20112. On what date did he step down from this role?(b) Esmond Royston Syfox – 2nd August 20133. If he had not actually taken up his role, what was the reason for his not doing so?(b) Esmond Royston Syfox – 2nd August 2013</th>	4. Who was the person(s) that were appointed as Designated Premises Supervisor after/in place of Mr McBean and thereafter?6. On what dates did they leave the role5. On what date did they take up the role 6. On what dates did they leave the role5. On what dates did they leave the role6. On what dates did they leave the role5. On what dates did they leave the role	1. On what date did Mr McBean take up his role?(a) Joao Nixon Cubala – 23rd March 20112. On what date did he step down from this role?(b) Esmond Royston Syfox – 2nd August 20133. If he had not actually taken up his role, what was the reason for his not doing so?(b) Esmond Royston Syfox – 2nd August 2013
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		CCTV footage of car accident I was involved.	The Local Authority does not have my cameras on the A13/A406. Please contact the DVLA for further information.
20639	15/08/2014	Subject: Business Rates         Please provide the ratepayer's name(s) in respect of the properties listed below:         Address Postcode       Period Start         Period End         Property Reference         55, VICARAGE LANE, LONDON         E15 4HG         01/04/2010         31/03/2012         942755001	Summary01/04/10 to 06/07/11 – The rate payer is an individual and would be easily identifiable if their details were disclosed. Under the FOIA Act we are unable to disclose third party information.Third party personal data is exempt from disclosure under section 40(2) of the Freedom of Information Act. Disclosure would therefore 
20670	15/08/2014	Subject: Animal Welfare         Could you please tell me how many licensed breeding         establishments you have, and furnish me with the following         information on any within your jurisdiction that are licensed:         1. What breeds, and the numbers, of each breed of breeding	Summary There are no licensed breeding establishments within Newham.

		<ul> <li>bitch that are kept at the establishment.</li> <li>2. How many litters are intended to be bred over the coming 12 months</li> <li>3. How many puppies are expected of each breed?</li> <li>4. Name and address of Veterinary practise used</li> </ul>	
		5. Staffing levels	
		<ul><li>6. How many stud dogs at the premises and of what breed(s)</li><li>7. How many other dogs, and what breed(s)</li></ul>	
		<ul><li>8. How many puppies were kept at the establishment for the purpose of future breeding stock and of which breeds</li></ul>	
20679	18/08/2014	Subject: Business Finance	Summary
		Please confirm if any payments have been made to DTROY Construction Ltd by the Council or its subsidiaries since 2002.	The Local Authority has not made any payments to DTROY Construction Ltd or its subsidiaries.