

FOI Disclosure Log – June 2019

If you would like to receive a copy of a response to a Freedom of Information request received by Ryedale District Council, please email foi@ryedale.gov.uk

Reference Number	Date Response Sent	Description	Outcome
FOI5870	03-Jun-2019	<p>Good Morning,</p> <p>I would be grateful if you could provide the answers to each of the five questions below as part of the Freedom of Information Act 2000.</p> <ol style="list-style-type: none"> 1. On average, how many days does it take for you to turnaround a void property? 2. What percentage of repairs and maintenance jobs do you complete within the first appointment? 3. As of 1st June 2019, how many Fire Risk Assessments are overdue? 4. In relation to your property repairs and maintenance, what is your tenant satisfaction percentage? 5. On average, how many repairs and maintenance jobs does each of your operatives complete per day? <p>Should you be unable to fulfil my request, either in whole or in part, please could you justify this by reference to the specific exemptions of the Act. I reserve the right to appeal any decision you make to withhold information or to charge excessive fees.</p> <p>I look forward to receiving all non-exempt material within the 20 working days as outlined by the statute. I would be grateful if you could confirm in writing that you have received this request.</p>	Transferred
FOI5871	27-Jun-2019	<p>I'm requesting the following information under the Freedom of Information Act 2000.</p> <p>The questions relate to the Local Authority's use of drones or unmanned aerial vehicles (UAVs).</p> <ol style="list-style-type: none"> 1) Does the Council have a policy and/or strategy to benefit from drone/UAV based services? 2) Is the Council (or an associated arm's length organisation) licenced by the Civil Aviation Authority to deliver drone/UAV services? 3) If so, please can you confirm the scope of services being provided by the Council/arm's length organisation? 4) Has the Council ever procured drone/UAV services from a third party? 5) If so, please can you confirm the scope of the services and details of the 3rd parties who provided the services? 6) Please can you confirm the name and role of the lead officer with responsibility for policy and strategy relating to the Council's use of drones/UAVs? 	Fully Answered
FOI5872	20-Jun-2019	<p>Under the Freedom of Information Act 2000, please may I request the Planting Scheme that was submitted to the Council to discharge Condition 14 on planning permission reference number: 09/00110/FUL.</p>	Fully Answered
FOI5873	26-Jun-2019	<p>I write to request information under the Freedom of Information Act 2000. I am making this request on behalf of the charity Shelter.</p>	Fully Answered

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		<p>I believe that the information requested does not fall under any of the exemptions set out in the Act. I therefore hope the information can be provided within the 20 days stipulated in the Act. If no exemptions apply, there is no reason to consider public interest arguments for or against publication of the information requested. I have, in any case, provided some general and specific arguments as to why it would be in the public interest to release the information requested.</p> <p>The Requested Information Temporary accommodation has two core functions. It is provided by the councils to provide immediate relief for households, while councils investigate whether they are legally homeless. It is also acts as a stopgap until councils are able to find settled accommodation for homeless households. Council's often retain lists of suppliers or have an approved list of suppliers of temporary accommodation. This could also be defined as a supplier framework of enrolled and accredited companies or individuals that provide temporary accommodation to the council. Shelter would like to understand who councils are procuring temporary accommodation from, and the level at which they are procuring it. Council's may often also use their own stock of Temporary Accommodation to provide housing for households. In these instances, they may contract other agencies to manage accommodation on their behalf.</p> <p>The request I would like to request:</p> <ul style="list-style-type: none"> • The current list of approved suppliers of temporary accommodation that the council will use to procure from. <p>If the council do not hold a list of approved suppliers I would like to request:</p> <ul style="list-style-type: none"> • The full list of suppliers of temporary accommodation that was procured from in the financial year 2018-19. If data for 2018-19 is not yet available, then this should be provided for 2017-18. <p>If the Council uses contractors to manage their own stock of Temporary Accommodation I would like to request:</p> <ul style="list-style-type: none"> • The current list of approved contractors used to manage temporary accommodation that the council will use to procure from. <p>If the council do not hold a list of approved contractors I would like to request:</p> <ul style="list-style-type: none"> • The full list of contractors used to manage temporary accommodation that was procured from in the financial year 2018-19. If data for 2018-19 is not yet available, then this should be provided for 2017-18. <p>For suppliers of temporary accommodation, I would like to request:</p>	

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		<ul style="list-style-type: none"> • For the financial year 2018/19 the total actual spend with each supplier. • For the financial year 2017/18 the total actual spend with each supplier. • For the financial year 2016/17 the total actual spend with each supplier. <p>If data is not available for 2018/19 then I would request the most recent three years when data is available. For contractors who are used to manage the council’s own supply of temporary accommodation, I would like to request:</p> <ul style="list-style-type: none"> • For the financial year 2018/19 the total actual spend with each contractor. • For the financial year 2017/18 the total actual spend with each contractor. • For the financial year 2016/17 the total actual spend with each contractor. <p>If data is not available for 2018/19 then I would request the most recent three years when data is available. If your organisation does not hold the specific information described at any question I respectfully request that you provide any information it does hold from which these figures may be calculated. This could include any one database, spreadsheet or word document holding data relating to payments to suppliers of temporary accommodation for the last three years. Please share this excluding any information which could be considered personal information under the Data Protection Act.</p> <p>Exemptions Section 12 I understand that one exemption that may apply to this request is that described at Section 12(1) – 12(4) of the Freedom of Information Act, where “the authority estimates that the cost of complying with the request would exceed the appropriate limit”. If the organisation does refuse the request by relying on Section 12, I would respectfully ask that it comply with the Information Commissioner’s advice and confirm whether or not this information is held by the organisation. Further, I am available to help and assist the organisation, and would be happy to refine the request, in order to reduce the time needed to provide the information requested. I would respectfully ask that the organisation considers its duty “to provide advice and assistance” as set out at Section 16 of the Act. The Information Commissioner states in advice that “a public authority should consider in these circumstances how it can provide advice and assistance to help an applicant narrow, reform or refocus their request.” Further exemptions may be considered under Section 43 (1) – trade secrets and Section 43 (2) – prejudice to</p>	

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		<p>commercial interest. Regarding Section 43 (1) we do not believe that the requested information would fall under the description of trade secrets, defined as a technical secret (e.g. an invention of a manufacturing process).</p> <p>A business secret under the Information Commissioner’s Office (ICO) definition may be a ‘supplier list’ but only if this confers a competitive advantage to the owner. The ICO place a further test to suggest that this must be information which is not widely disseminated and is not generally known, and disclosure of the information is liable to cause real or significant harm.</p> <p>Suppliers of temporary accommodation freely advertise themselves, so it is unlikely that the names on the requested supplier lists are not widely disseminated. This clause is also subject to the public interest test which is demonstrated below.</p> <p>Section 43 (2) – prejudice to commercial interest – we do not believe that the level of information requested will prejudice commercial interests. We have not for instance asked for the number of units, or nights that have been procured with each supplier, so will be unable to calculate the average nightly rate that the council is paying for each supplier.</p> <p>Public Interest</p> <p>I do not believe that any of the Freedom of Information Act exemptions should apply to the information requested. However, in the case that the organisation argues otherwise, here are some arguments as to why it would be in the public interest – and indeed the interests of your organisation and the people it serves – to release the information I have requested.</p> <ul style="list-style-type: none"> • There is a bias toward disclosure in the Freedom of Information Act itself, as there is a general public interest in transparency in public affairs and in how money raised through taxation is managed and spent. • There is a legitimate aim in greater transparency in the inner workings and processes of the procurement of temporary accommodation within councils. • There has been a significant increase in the number of households living in Temporary Accommodation in the last 5 years, which has increased the publics interest in both the conditions in which these households live, and the way public money is being spent <p>Data should, if possible, be presented in an itemized table either in Word or Excel. I very much look forward to your response.</p>	
FOI5874	25-Jun-2019	<p>The Residential Landlords Association Private Renting Evidence, Analysis & Research Lab (RLA PEARL) is conducting research on the collection of Housing Tenure Data by Local Authorities.</p> <p>As part of this brief research, we have submitted an FOI request, and we request kindly that you complete this survey as part of this request. Please be aware that the RLA may have other pending FOI requests currently in process with your Local Authority.</p> <p>Please note that this survey closes on 10th July at 17:00. You can return to the survey before the closing date</p>	Fully Answered

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		<p>and finish later if necessary, download a copy of the completed response and a submission confirmation receipt.</p> <p>To help us with this research, could you please reply using the link: https://rla.onlinesurveys.ac.uk/housing-tenure-data-collection-by-local-authorities</p> <p>Please can you provide the following information for your Housing Tenure Data as applicable:</p> <ul style="list-style-type: none"> • As part of the authority's Council Tax Registration process, do you collect data on property tenure? Yes for all tenures Yes for rental properties only No (Please give reason why) • Please provide reasons why data is not collected • For rental properties, do you ask for information about the landlord? Yes No • Other answer: • Which Council departments/services can access the tenure/landlord data? All Housing Planning/Development Control Finance/Benefits Environmental Services Trading Standards Licensing (Mandatory/Additional/Selective) Customer Services • Other (Please list) • If you limit which departments can access this data, for what reasons do you do so? • Is the landlord data used when assessing the size of the PRS for any of the following duties or purposes: Housing condition surveys to fulfil duties under s3 of the Housing Act 2004? In developing an overall housing strategy? Securing the effective implementation of HMO licensing under s55 of the Housing Act 2004? In considering making an HMO licensing designation under s56 of the Housing Act 2004? In considering making a selective licensing designation under s80 of the Housing Act 2004? • Any other purposes? 	
FOI5875	14-Jun-2019	Please can I have a list of all current Hackney Carriages and Private Hire Vehicles licenced by Ryedale District Council. For each vehicle please provide the following information :	Fully Answered

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		<p>Registration number; Hackney Carriage or Private Hire plate number; Make and model e.g. Vauxhall Vivaro; Number of passenger seats; and Name of current proprietor(s).</p> <p>Can you also provide me a list of current Private Hire Operators licenced by Ryedale District Council. Please provide the following information for each operator :</p> <p>Name of proprietor(s); Trading name; Business Address; Approximate number of vehicles licenced; and Operator Licence Number (if applicable).</p>	
FOI5876	08-Jul-2019	<ul style="list-style-type: none"> • Please provide the pay and grading structure used by your authority, including any local extension of the pay spine. • Does your Council have a standalone Public Health Directorate? Yes.....No • If no, what directorate does Public Health belong to? • Please provide the job titles of those who work in your public health workforce, their job title and numbers of men and women working under that job title. <p>An excel template is attached to assist.</p>	Fully Answered
FOI5877	07-Jun-2019	<p>Questions for consideration All of the below questions relate to judicial reviews of planning permission from 2016-2018. Please answer in the formats provided below</p> <ol style="list-style-type: none"> 1. How many judicial review claims of decisions to award planning permission/consent were received in (a) 2016, (b) 2017, and (c) 2018 2. What were the planning application numbers/references of the decisions that were subject to judicial review 	Fully Answered

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		<p>claims?</p> <p>3. Of the judicial review claims received, how many proceeded to a substantive hearing?</p> <p>4. Of the judicial review claims, how many resulted in either a Consent Order or planning decision being withdrawn?</p> <p>5. Of the successful claims, how many resulted in either a quashing order being issued?</p> <p>6. How much was spent by the council on carrying out judicial reviews in 2016, 2017 and 2018?</p> <p>7. For each of the claims detailed above, please provide details on the reasons why a judicial review claim was made:</p>	
FOI5878	13-Jun-2019	<p>1. How is the application validation process managed at your authority:</p> <p>a. Which role and team within your authority undertakes this work?</p> <p>b. How is the team trained and what support do they have in their day to day role to perform validation e.g. access to procedures or information / checklists within a particular system?</p> <p>c. What ICT system/s do you use to manage planning applications, and how do they support the validation process?</p> <p>d. Do you have mapping layers within your ICT system/s for specific information such as tree preservation orders, flood areas, public footpaths etc. If so, what layers do you currently use?</p> <p>e. What reports do you produce and what system do you use to do this?</p> <p>f. Do you have a target timescale for validating planning applications? How do you monitor this target and what is your current performance?</p> <p>2. What % and number of planning applications are processed within the statutory timescales of 13 weeks for major development and 8 weeks for all other types of development?</p> <p>3. How are cases allocated to planning officers e.g. automatically allocated via a system / based on area?</p> <p>4. Do planning case officers use paper or electronic files? If electronic files, how is the information accessed when out on site?</p> <p>5. How is planning performance monitored? What reports do you produce regarding the planning service and what system do you use to produce the reports?</p>	Fully Answered
FOI5879	10-Jun-2019	To Whom it May Concern, I would like to formally place a freedom of information request for each of the names of the heads of each	Fully Answered

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		<p>department at the council. I have the organisational structure for the council, but this is nameless and thus of no use to me. It would be most helpful if I may obtain this list with the first and last names, and email addresses of the directors, heads of departments, and deputy heads.</p>	
FOI5880	05-Jul-2019	<p>Recruitment</p> <ul style="list-style-type: none"> • How many posts did you undertake recruitment for in 2018/19? • Do you have a self-service portal for recruitment? If so, who is the provider of your self-service portal and does it integrate with your other systems? • What benefits have you found from implementing a self-service portal? Were you able to make a saving from any efficiencies created? • What were the main issues, if any, when implementing the self-service portal? <p>Employee files</p> <ul style="list-style-type: none"> • How many employees are employed by your authority? • How are employee files stored e.g. paper or electronically? If the files are electronic, what system are they stored in e.g. DMS, shared drive etc. • What was the approach to moving to electronic employee files: • Was a rationalisation exercise undertaken? • How long did the process take? • What issues did you find and what would you do differently? • What is your electronic filing structure and how are the different information retention periods managed? <p>ICT systems</p> <ul style="list-style-type: none"> • What ICT system/s do you use to manage: <ul style="list-style-type: none"> • Employee time and attendance including any real-time recording systems such as clocking terminals • Performance management • Learning and development • What benefits have you found from implementing the above ICT systems? Were you able to make a saving from any efficiencies created? • Is there any integration between the above systems and your other HR systems? • What were the main issues, if any, when implementing the above systems? 	Fully Answered

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		<ul style="list-style-type: none"> • Internal communications • What system do you use for case management? • What system do you use for managing requests and enquiries from managers and staff e.g. do you operate duty hours etc. • Waste and street scene - if applicable • What system is used to create a rota for the waste and street scene operatives? • What system do you use to schedule the vehicles? • How do the operatives record their time? • What system do you use to record the operatives' leave? Does the system integrate with the rota system? 	
FOI5881	26-Jun-2019	<ul style="list-style-type: none"> • Please could you list any zoos currently operating in your area and whether or not those zoos are subject to any dispensations under s.14 of the Act. • If any zoos have closed down since July 2014, please could you provide me with the names of those zoos. • For any zoos which have been granted a dispensation under s.14 of the Zoo Licensing Act, please could you let me know the date when the zoo's dispensation status was assessed to ensure that it is still relevant. • For every zoo (including any zoos which have closed down) for which such information is held, please could you provide me with the following for a period beginning the 1st July 2014 to 1 June 2019. • Current and historic zoo licences (including any conditions attached to the licences) • All zoo inspection reports (formal, informal and special) • Any available pre-inspection audits • All animal stocklists held by the council • Any correspondence between the zoo and the local authority with regard to licensing • Copies of any "Directions" issued to the zoo under s.16 of the Zoo Licensing Act 1981 for failure to comply with licence conditions • In addition, if any of the zoos also hold licences under the Pet Animals Act 1951, please could you provide me with (for the same period as above): • Current and historic pet shop licences (including any conditions attached to the licence) • All inspection reports 	Fully Answered
FOI5882	11-Jun-2019	<p>Under the terms of the Freedom of Information Act 2000, please supply the following information.</p> <p>The number of planning applications received in each of the last five years (2014/15, 2015/16, 2016/17,</p>	Fully Answered

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		<p>2017/18 and 2018/19).</p> <p>The number of planning applications in each of those years, excluding major developments, which were took longer than eight weeks for a determination to be made.</p> <p>The number of staff employed in the planning department in each of those years.</p> <p>The current number of planning applications being considered by your authority which have been awaiting determination for more than eight weeks (as per June 10, 2019).</p> <p>Many thanks</p>	
FOI5883	11-Jun-2019	<p>Dear Council Tax Team,</p> <p>In terms of the Freedom of Information Act of 2000, and subject to section 40(2) on personal data, could you please provide me with a complete and up-to-date list of all names for residential households that have overpaid their council tax to you the local authority, and include the following fields: <u>I only want individuals who have overpaid by £2000 or more</u></p> <p>Please also provide us with the amount of credit you hold for the household.</p> <ul style="list-style-type: none"> - Full name of the residential person that has overpaid council tax - Full Address - Occupied / Vacant -Start Date of council tax <p>Please provide these data as machine-readable as either a CSV or Microsoft Excel file,</p>	Fully Answered
FOI5884	02-Jul-2019	<p>I would like to please make a request for the following information from Ryedale council under the Freedom of Information Act:</p> <ul style="list-style-type: none"> • The number of employees the council currently has by ethnic group (using whatever categorisation of ethnicity the organisation uses, including when ethnicity not known). • The number of employees that have been subject to formal disciplinary processes, by year and ethnic group, for the years 2016, 2017 and 2018. • The number of employees that have been subject to formal capability or performance processes (not because of illness or disability please), by year and ethnic group, for the years 2016, 2017 and 2018. If this falls within your disciplinary data or is not available because it is not centrally recorded, could you please let me know and still send the information listed 1 and 2 above? Many thanks. 	Fully Answered

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		<p>To be clear, I am not requesting any information that identifies individual people.</p> <p>What I will use the data for: I have been analysing a sample of public sector workplace policy documents, and now plan to explore whether any link can be identified between policy characteristics and the representation of Black Asian and Minority Ethnic (BAME) staff in formal disciplinary, performance and capability proceedings.</p> <p>I will not name organisations or make statements that make any organisation identifiable in my writing or any presentations or other discussions about my work.</p>	
FOI5885	13-Jun-2019	<p>I am writing to you under the Freedom of Information Act 2000 to request information about your delivery of Disabled Facilities Grants in 2017/18 and 2018/19.</p> <p>Please provide the information by completing the attached questionnaire.</p> <p>If it is not possible to provide the information requested due to the information exceeding the cost of compliance limits identified in Section 12, please provide advice and assistance, under your Section 16 obligations, as to how I can refine my request to be included in the scope of the Act.</p> <p>In any case, if you can identify ways that my request could be refined please provide further advice and assistance to indicate this.</p>	Fully Answered
FOI5886	02-Jul-2019	<p>I am writing to you under the Freedom of Information Act 2000 to request the following information from Ryedale District Council <i>please</i>:</p> <ul style="list-style-type: none"> • How many people on Ryedale District Council's housing waiting list, or the waiting list of any organisation which manages and allocates homes on your behalf, are wheelchair users? • How many wheelchair accessible homes does Ryedale District Council, or any organisations which allocate homes on your behalf, have? • How many wheelchair accessible homes have any organisations which allocate homes on behalf of Ryedale District Council allocated to wheelchair users in each of the last three financial years? • How many applications for a disabled facilities grant has Ryedale District Council granted in each of the last three financial years? 	Fully Answered

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		<ul style="list-style-type: none"> • What percentage of the number of disabled facilities grant applications were successful in each of the last three financial years? • What was the total value of successful grants in each of the last three financial years? 	
FOI5887	20-Jun-2019	<p>Please answer the following Freedom of Information request:</p> <p>1. What is the total amount spent by this local authority in each of 2016-17, 2017-18 and 2018-19 on advertising, broken down by the following categories:</p> <ul style="list-style-type: none"> • Out-of-home advertising such as banners/billboards/posters/displays/signs etc • Print advertising, excluding local newspapers/publications, such as direct mail and leaflets. • Print advertising within local newspapers/publications • Film/TV/video • Local radio • Social media • Online advertising (recruitment) • Online advertising (non-recruitment) • Any other <p>2. The top 5 outlets in terms of advertising spend (in the interest of commercial sensitivity, this answer does not need to include the amount that is spent with each outlet, the list can also be randomised in order if deemed necessary.) By outlet I refer to the specific host for a piece of advertising, such as a local newspaper or advertising company.</p> <p>If figures cannot be disaggregated into the requested categories, please provide a total figure for each of the requested financial years.</p>	Fully Answered
FOI5888	12-Jun-2019	<p>Dear Ryedale District Council</p> <p>In terms of the Freedom of Information Act of 2000, and subject to section 40(2) on personal data, could you please provide me with a complete and up-to-date list of all business (non-residential) property rates data for your local authority, and including the following fields:</p> <ul style="list-style-type: none"> - Billing Authority Reference Code (linking the property to the VOA database reference) 	Fully Answered

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		<p>- Firm's Trading Name (i.e. property occupant) - Full Property Address (Number, Street, Postal Code, Town) - Occupied / Vacant - Date of Occupation / Vacancy - Actual annual rates charged (in Pounds)</p> <p>If you are unable to provide an absolute "Occupation / Vacancy" status, please provide the Exemptions and / or Reliefs that a particular property may be receiving.</p> <p>Please provide this as machine-readable as either a CSV or Microsoft Excel file, capable of re-use, and under terms of the Open Government Licence.</p> <p>I'm sure you get many requests for business rates and we intend to update this national series every three months. Could we request that - as more than 30% of local authorities already do - you update and release this dataset via a dedicated page on your local authority website or on an open data service. You should find that this reduces the time and cost of this request process.</p>	
FOI5889	12-Jun-2019	<p>Dear Business Rates Team, I am aware that all Billing Authorities hold records of businesses that have or have not applied for small business rates relief. We would like to obtain a list of businesses who are not receiving small business rates relief. If this information relating to unclaimed small business rates relief is available on the website then please also indicate when the requested information (spreadsheet or website) has been updated. I therefore request a breakdown of businesses who are not receiving small business rates relief with a Rateable Value between £12,000 and £15,000 since 2017, including the following information: A) The name of each business in respect of which non-domestic rates are payable. B) The Rateable value of the property C) The address of the business in respect of which non-domestic rates apply</p>	Fully Answered
FOI5890	13-Jun-2019	<p>Good Morning</p> <p>Can you please send information under the freedom of information act and please send any data through on an excel spreadsheet.</p> <p>I would like to request an up to date and full list of businesses that a become liable for business rates from the 15th May 2019 to to 31st May 2019.</p>	Fully Answered

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		Please include the full business name, full address and date they became liable. Also include the type of premises and rateable value.	
FOI5891	03-Jul-2019	<p>Good afternoon</p> <p>As part of a review of our catering establishments on the Military Estate I should be grateful if you would provide me with the following information:</p> <ul style="list-style-type: none"> • A list of catering facilities on military sites in your area e.g. Barracks, Airfields, Reserve or Cadet Centres, • A copy of the latest inspection report form for each of the above sites, either in electronic or paper format, • Copies of any future inspection reports. 	Fully Answered
FOI5892	28-Jun-2019	<p>Do you have a “Homelessness prevention department” or similar? If so, are you able to give me any stats about its work – number of people helped, budget, current/anticipated challenges, ambition etc.?</p> <ul style="list-style-type: none"> • Do you run or link with Housing Associations? If so, any details will help us greatly, but particularly: Numbers helped, rent default levels, financially based evictions, supply vs demand, current/anticipated challenges, ambition etc. • Housing benefit numbers 	Fully Answered
FOI5893	25-Jun-2019	<p>Hello</p> <p>I am writing to you under the Freedom of Information Act 2000 to request the following information from the council:</p> <p>How many people in your borough were recorded living in tents on the street from January 1, 2018 to January 1, 2019.</p> <p>If it is not possible to provide the information requested due to the information exceeding the cost of compliance limits identified in Section 12, please provide advice and assistance, under the Section 16 obligations of the Act, as to how I can refine my request.</p> <p>If you can identify any ways that my request could be refined I would be grateful for any further advice and assistance.</p> <p>If you have any queries please don't hesitate to contact me via email or phone and I will be very happy to clarify what I am asking for and discuss the request, my details are outlined below.</p>	Fully Answered
FOI5894	26-Jun-2019	<p>Good afternoon,</p> <p>Please can you provide files relating to disclosure of actual monthly invoice expenditure (Date, Amount, Supplier & Description) in CSV or XLS format for the period January 2019 to present?</p>	Fully Answered

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		I have checked the Council Website (https://data.gov.uk/dataset/ryedale-district-council-spending-data), but data is only available to December 2018.	
FOI5895	21-Jun-2019	<p>Data and Information Officer</p> <p>I am currently embarking on a research project around Cyber Security and was hoping you could provide me with some contract information relating to following information:</p> <ul style="list-style-type: none"> • Standard Firewall (Network) - <i>Firewall service</i> protects your corporate Network from unauthorised access and other Internet security threats • Anti-virus Software Application - Anti-virus software is a program or set of programs that are designed to prevent, search for, detect, and remove software viruses, and other malicious software like worms, trojans, adware, and more. • Microsoft Enterprise Agreement - is a volume licensing package offered by <i>Microsoft</i>. <p>The information I require is around the procurement side and we do not require any specifics (serial numbers, models, location) that could bring threat/harm to the organisation.</p> <p>For each of the different types of cyber security services can you please provide me with:</p> <ul style="list-style-type: none"> • Who is the existing supplier for this contract? • What does the organisation annual spend for each of contract? • What is the description of the services provided for each contract? Please do not just state firewall. • Primary Brand (ONLY APPLIES TO CONTRACT 1&2) • What is the expiry date of each contract? • What is the start date of each contract? • What is the contract duration of contract? • The responsible contract officer for each of the contracts above? Full name, job title, contact number and direct email address. • Number of Licenses (ONLY APPLIES TO CONTRACT 3) 	Fully Answered
FOI5896	18-Jun-2019	I was wondering whether your council has a policy on social workers and the use of notebooks for casework? If so would it be possible to get a copy of the policy?	Transferred
FOI5897	19-Jun-2019	This is an information request relating to artwork owned by your local authority. Please provide the following	Fully Answered

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		<p>information:</p> <ul style="list-style-type: none"> • How many artworks have been purchased by the local authority in 2016-17, 2017-18 and 2018-19? • How many artworks are in the possession of the local authority? • What is the estimated value of the artworks? • How many of the artworks are on public display? <p>Public display includes those that can be viewed by the members of the public in local authority buildings such as council headquarters, libraries, sports and leisure centres, and schools that are under local authority control. It would exclude areas of council properties that cannot be readily be entered into by members of the public (such as, for example, the office of the head of paid service).</p> <p>Artwork includes, but is not limited to, paintings, photographs, sculptures and electronic art.</p>	
FOI5898	27-Jun-2019	<p>I would like to request the following data under the Freedom of Information Act 2000:</p> <ol style="list-style-type: none"> 1. How many Fixed Penalty Notices has your council handed out in 2018 for the littering of cigarette butts? 2. How much is your FPN for littering cigarette butts? 3. How many FPN's have not been paid within the allocated time frame, and subsequently gone to court for littering cigarette butts in 2018? 	Fully Answered
FOI5899	24-Jun-2019	<p>I want to submit a request for some information from the organisation, in relation to their contract's register. The contract register should display all the organisations existing/live contracts I would like the register to display the following columns/headings:</p> <ul style="list-style-type: none"> • Contract Reference • Contract Title • Procurement Category • Supplier Name • Spend (Total or Annual) • Contract Duration • Contract Extensions 	Fully Answered

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Reference Number	Date Response Sent	Description	Outcome
		<ul style="list-style-type: none"> • Contract Starting Date • Expiration Date • Contract Description [Please provide me with as much detail as possible.] • Contact Owner (Full contact details if possible.) • CPV codes/ProClass • Contract Reference <p>IMPORTANT</p> <ul style="list-style-type: none"> • For those organisation planning to make an exemption around the spend, I have requested is an overall figure and I am not requesting a complete breakdown of services relating to the spend. • If the organisation has a CRM system or a similar system there should be a facility to download and extract contract data. • You may forward me a Weblink to a portal to download the contract register, please make sure all of the organisation’s contracts are provided as doing prior research I have found that most organisations have only uploaded a small portion of all of their contracts. Please do not think that this is the only information I require if you could provide me with more information that would be great. <p>Contract Data/API Contact Details</p> <ul style="list-style-type: none"> • Can you also provide me with contact details of the person responsible for the actual contract’s register or someone responsible for API? [Name, Job Title, Telephone, Email Address] At the very least provide me with their actual job title. <p><i>(Meaning of API “a set of functions and procedures that allow the creation of applications which access the features or data of an operating system, application, or other service.”)</i></p> <p>Please provide me with the contract’s register file in an excel format.</p>	
FOI5900	08-Jul-2019	<p>I am writing to you under the Freedom of Information Act 2000 to request the following information from Councils Leasehold/housing management department:</p> <p>Total number of residential private dwellings the council is Freeholder for and which have been sold on a leasehold basis.</p>	Fully Answered

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Reference Number	Date Response Sent	Description	Outcome
		<p>The insurance arrangements of these dwellings including Inception/Renewal Date Expiry date of any Long Term Undertaking/Agreements in place Is the insurance incorporated within the council main insurance program or are they 'ring fenced' as a separate portfolio</p> <p>Please provide the information in excel document</p> <p>If it is not possible to provide the information requested due to the information exceeding the cost of compliance limits identified in Section 12, please provide advice and assistance, under the Section 16 obligations of the Act, as to how I can refine my request.</p>	
FOI5901	17-Jul-2019	<p>Please could you advise the following (via email if possible):</p> <p>1) The total number of residential properties in your local authority area that were classed as second homes in each of the years 2014/15, 2015/16, 2016/17, 2017/18, 2018/19.</p> <p>2) The level of council tax discount your local authority provided for second homes in each of the years 2014/15, 2015/16, 2016/17, 2017/18, 2018/19.</p> <p>For each of the above queries, please could you break the information down by ward?</p>	Fully Answered
FOI5902	03-Jul-2019	<p>I am writing to you under the Freedom of Information Act 2000 to request information concerning the types of software and applications that may be in use in your institution.</p> <p>If it is not possible to provide the information requested, please provide advice and assistance, as to how I can refine my request to be included in the scope of the Act.</p> <p>Please can you provide information relating to the types of software (and suppliers) you may be using for;</p> <ul style="list-style-type: none"> • What is the name of your current eInvoicing software (name of vendor or supplier?) • What is the current version of the eInvoicing software? • Is the eInvoicing software hosted on-premise by the authority, off premise by the supplier or delivered via the public cloud? • What was the original date of purchase or contract start date for your eInvoicing software? • When is the contract renewal or expiry date for your eInvoicing software? • What is the cost of annual support and maintenance (last financial year April 2017- March 2018) for your eInvoicing software? <ul style="list-style-type: none"> • What is the name of your current Spend Management software (name of vendor or supplier) 	Fully Answered

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		<ul style="list-style-type: none"> • What is the current version of the Spend Management software • Is the Spend Management software hosted on-premise by the authority, off premise by the supplier or delivered via the public cloud? • What was the original date of purchase or contract start date for your Spend Management software? • When is the contract renewal or expiry date for your Spend Management software? • What is the cost of annual support and maintenance (last financial April 2017- March 2018) for your Spend Management software? • What is the name of your current Bid and Contract Management software (name of vendor or supplier?) • What is the current version of the Bid and Contract Management software • Is the Bid and Contract Management software hosted on-premise by the authority, off premise by the supplier or delivered via the public cloud? • What was the original date of purchase or contract start date for your Bid and Contract Management software? • When is the contract renewal or expiry date for your Bid and Contract Management software? • What is the cost of annual support and maintenance (April 2017- March 2018) for your Bid and Contract Management software? • What is the name of your current Legal Case Management software (name of vendor or supplier?) • What is the current version of the Legal Case Management software? • Is the Legal Case Management software hosted on-premise by the authority, off premise by the supplier or delivered via the public cloud? • What was the original date of purchase or contract start date for your Legal Case Management software? • When is the contract renewal or expiry date for your Legal Case Management software? • What is the cost of annual support and maintenance (April 2017- March 2018) for your Legal Case Management software? • What is the name of your Registrars Booking system (software)? • Does your Registrars Booking system add on to your Finance software or is it a standalone system? • Is the Registrars Booking software hosted on-premise by the authority, off premise by the supplier or 	

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Reference Number	Date Response Sent	Description	Outcome
		<p>delivered via the public cloud?</p> <ul style="list-style-type: none"> • When was your Registrars Booking system purchased (please provide the exact date if possible)? • When is the contract renewal or expiry date for your Registrars Booking system? • What is the cost of annual support and maintenance for your Registrars Booking system? <ul style="list-style-type: none"> • What is the name of your Field Service and/or Workforce Management system (software)? • Is the Field Service software hosted on-premise by the authority, off premise by the supplier or delivered via the public cloud? • When was your Field Service system purchased (please provide the exact date if possible)? • When is the contract renewal or expiry date for your Field Service system? • What is the cost of annual support and maintenance for your Field Service system? <ul style="list-style-type: none"> • What is the name of your Asset Management system (software)? • Is the Asset Management software hosted on-premise by the authority, off premise by the supplier or delivered via the public cloud? • When was your Asset Management system purchased (please provide the exact date if possible)? • When is the contract renewal or expiry date for your Asset Management system? • What is the cost of annual support and maintenance for your Asset Management system? 	
FOI5903	20-Jun-2019	<p>I would like to request the following information</p> <p>All policies and guidance related to adoption of children within the UK since 2009 used in your local authority (excluding national policy and guidance)</p> <p>All policies and guidance related to other forms of legal permanence for children within the UK, for example, SGOs since 2009 used in your local authority (excluding national policy and guidance)</p> <p>I look forward to receiving your response</p>	Transferred
FOI5905	10-Jul-2019	<p>As part of my freedom of information request please answer the following questions. Please provide separate figures for each calendar year, 2015, 2016, 2017 and 2018.</p> <p>1. How many statutory notices have been served under section 83 of the Public Health Act 1936?</p>	Fully Answered

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Reference Number	Date Response Sent	Description	Outcome
		<p>2. Of the notices served, for each year, how many were:</p> <ol style="list-style-type: none"> a. Complied with b. Works undertaken in default c. Subject to judicial review (please provide reason and details) d. Other please provide details <p>3. How many of the individuals you served section 83 notices on were referred to Safeguarding?</p> <p>4. Do have additional written procedures to help prevent cases recurring in the future (please provided details)?</p> <p>5. Do you work in collaboration/ partnership with other agencies when trying to resolve problems with people living in filthy conditions? Please provide details of the types of organisation</p> <p>6. How many of these individuals have you served a section 83 notice on multiple times?</p>	
FOI5906	21-Jun-2019	<p>Please can I request the following from you under the Freedom of Information act. Please see below:</p> <ul style="list-style-type: none"> • Has your authority implemented an Electronic Document & Record Management System (EDRMS) solution? • If YES: • Is the EDRMS a corporate solution or does it cover specific business areas? • Is the EDRMS an in-house/internal development or provided by a 3rd party? • If provided by a 3rd party, please confirm the name and vendor of the solution • What is the annual cost of the EDRMS? Please can you split this into capital and revenue (i.e. set up cost and then ongoing costs of running the EDRMS) • When did implementation of the EDRMS commence? f. How long did implementation of the EDRMS take (what date did the system go live)? If the system has not yet gone live, when is it scheduled to go live? • Please confirm how many people were in the implementation project team and their roles in the team • What was the project budget / estimated spend on implementation of the EDRMS? • How is the EDRMS structured, for example by business area, business process, business function, etc.? • Approximately how many documents are held/managed within your EDRMS solution? • How are documents classified within the EDRMS, for example do you use the Local Government Scheme of Classification? • What system of document naming convention does your EDRMS use? • Does the EDRMS manage the creation of new documents linked to business processes / business areas? 	Fully Answered

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Reference Number	Date Response Sent	Description	Outcome
		<ul style="list-style-type: none"> • Does the EDRMS integrate with other line of business applications? • Does your EDRMS solution also manage physical/paper records? <p>p. How did you cleanse/process information held on file shares etc. prior to migration to your EDRMS solution?</p> <ul style="list-style-type: none"> • If NO: • How does your authority manage electronic documents, particularly those held within file shares? <p>4. Please provide a copy of your Authority's Information Management / Information Governance Strategy</p>	
FOI5907	21-Jun-2019	<p>Which agencies or organisations are a part of your regional adoption agency (RAA)?</p> <p>When was your regional adoption agency formed or when is it expected to be formed?</p> <p>What is your RAA called?</p> <p>How are your services and responsibilities currently divided amongst the RAA?</p> <p>Is your RAA also including responsibility for SGOs and what is the rationale behind this?</p> <p>What targets has your RAA set?</p>	Transferred
FOI5908	24-Jun-2019	<p>Under the Freedom of Information Act 2000 I would like to request the following information in relation to collections of public refuse and recycling. By "recycling" I mean items specifically put out to be collected as part of your "recyclable waste" collection service. I require this information for research purposes please.</p> <p>My questions are as follows:</p> <ul style="list-style-type: none"> - Please can you provide figures for the year(s) 2016, 2017, 2018 outlining the rates of overall recycling by households in your council area? - Please can you also provide figures for the years 2016, 2017, 2018 outlining how much of the items put out to be recycled ended up being sent to a landfill and/or incinerated instead i.e. plastic - Please can you confirm how often you run the following services: <ul style="list-style-type: none"> • Garden waste collections • Recyclable waste collections • Household waste collections 	Fully Answered

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Reference Number	Date Response Sent	Description	Outcome
		<p>- Finally, can you please confirm of the three above services listed that you offer to households in your area, whether or not any of these are out sourced to private companies. If yes, please specify which.</p> <p>I am able to receive the attached documents by email if that makes it easier – preferably in an excel or word format.</p>	
FOI5909	11-Jul-2019	<p>Under the terms of the Freedom of Information Act 2000, I am requesting the following:-</p> <ul style="list-style-type: none"> • Please supply a copy of the relevant 1987 Planning Application report and the specific wording of the Agricultural Occupancy Condition that was put in place in this instance. • What amendments (if any) have been made to that AOC since it was put in place? • What enquiries did the Planning Department make of the current occupier to establish whether the requirements of the AOC were still being satisfied, when considering (and giving approval to) the recent Planning Application for the Development of a Glamping Business at the property (ref 18/01278/FUL). Please supply copies of all relevant correspondence. 	Fully Answered
FOI5910	24-Jun-2019	<p>In terms of the Freedom of Information Act of 2000, and subject to section 40(2) on personal data, could you please provide me with a complete and up-to-date list of all business (non-residential) property rates data for your local authority, and including the following fields:</p> <ul style="list-style-type: none"> - Billing Authority Reference Code (linking the property to the VOA database reference) - Firm's Trading Name (i.e. property occupant) - Full Property Address (Number, Street, Postal Code, Town) - Occupied / Vacant - Date of Occupation / Vacancy - Actual annual rates charged (in Pounds) <p>If you are able, please provide the Exemptions and / or Reliefs that a particular property may be receiving. Please provide this as either CSV or Microsoft Excel file, capable of re-use, and under terms of the Open Government Licence.</p> <p>If you have this information published online, please confirm the data that this information was updated and the date it is next due to be updated.</p>	Fully Answered
FOI5911	24-Jun-2019	<p>Please can you send me information under the freedom of information act</p> <p>Please send full list of businesses, companies and charities that have become recently liable for business rates between 15/05-31st may 19.</p>	Fully Answered

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Reference Number	Date Response Sent	Description	Outcome
		<p>Please include the full address, RV, type of premises and the date of liability.</p> <p>Can you please also send it over on an excel spreadsheet</p>	
FOI5912	19-Jul-2019	<p>I am writing to obtain information about your organisation's spending on settlement agreements in 2016-17, 2017-18 and 2018-19.</p> <p>Please note, if your organisation has taken part in a merger with any other local authority since the relevant timeframe, please include the relevant data for that 'legacy council'.</p> <p>Please include the following information:</p> <ul style="list-style-type: none"> • The total number of settlement agreements for each financial year. • The total costs associated for each settlement agreement in each financial year. This includes, but is not limited to, a payment of salary, payment in lieu of a notice period and payment of compensation for loss of office. <p>A settlement agreement is a legally binding agreement between an employer and employee used to set out terms and conditions under which a contract of employment is to be terminated. The purpose is for an employee to be given a compensation package, in exchange for giving up a statutory right to make a claim at an employment tribunal.</p> <p>A settlement agreement is not any exit payment which includes a statutory right to make a claim at an employment tribunal.</p> <p>In addition, please exclude any settlements agreed under a mutually agreed resignation/severance scheme.</p> <p>If you are unable to answer one of the questions, please continue and answer the subsequent ones. In particular, if 2018-19 data is not yet fully available, please answer to the best of your ability or omit this year from the response.</p>	Fully Answered
FOI5913	17-Jul-2019	<p>This request concerns information on temporary accommodation. According to local authority revenue expenditure and financing RO4, found on this page <https://protect-eu.mimecast.com/s/iqW3CRoyJH024Ji9oktw?domain=gov.uk> , in the financial year 2017/18 you spent money housing people in temporary accommodation categorised as 'other.'</p> <p>Please provide the following information, or as much of it as possible.</p>	Fully Answered

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Reference Number	Date Response Sent	Description	Outcome
		<ul style="list-style-type: none"> • For each of the financial years 2016/17, 2017/18, 2018/19 and 2019 - 25.06. How many (if any) households have you housed in each of these: <ul style="list-style-type: none"> * portacabins, * caravans, * demountables, * transportables, * tents. Of the households in each of these, how many have children. 2. How many (if any) households you currently have housed in each of these: <ul style="list-style-type: none"> * portacabins, * caravans, * demountables, * transportables, * tents. Of the households in each of these, how many have children. 3. If you are currently housing any households in other types of temporary structures please list the structure type. 4. If you have no households in this type of accommodation in 2018, please state the type of accommodation you have counted in your spending returns under 'other.' 	
FOI5914	27-Jun-2019	<ul style="list-style-type: none"> • Has the Council conducted any 'Public Health Act Funerals since 16/5/19 to the present (the day you respond to this request)? • If the answer to this question is yes, please disclose: <ul style="list-style-type: none"> • The full names of the deceased • The date of birth of the deceased • The date of death of the deceased • The last known address of the deceased • Whether the details of the deceased, have been/will be or are likely to be referred to the Government Legal 	Fully Answered

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		<p>Department (if you are not sure then can you just answer that field 'unsure, or unknown' or words to that effect).</p> <ul style="list-style-type: none"> • Have there been any similar FOI requests as this within the time scale outlined in question 1? • Has the Council given this information away to any other individual or organisation outside the parameters of FOI (other than the Government Legal Department or internally) within the time scale outlined in question 1? 	
FOI5915	18-Jul-2019	<p>Dear Sir or Madam,</p> <p>I am currently completing a study to understand the numbers of controlled building works projects in England and Wales which have been substantially constructed in recent years but not certified as building regulations compliant. Under the Freedom of Information Act, please provide me with a copy of the following Building Control information relating to Building Control Performance standards to which all Building Control Bodies should adhere and for which I anticipate statistics should be available:</p> <ol style="list-style-type: none"> 1. How many Building Regulations Applications have been made within the last 10 years* (either Full Plans under Regulation 13 or Building Notices under Reg 14) <ol style="list-style-type: none"> a. Of these, how many have commenced on site. b. Of these, how many have been issued with completion certificates. 2. Of the total of those commenced but not issued with completion certificates, how many have not been visited within the last 28 days. 3. Of the total of those commenced but not issued with completion certificates, how many have not been visited within the last 3 months. 4. Of the total of those commenced but not visited within the last 3months, how many do you estimate are complete and/or occupied #. 5. How many convictions have been obtained under section 35 of the Building Act 1984 within the last 10 years*. 6. How many notices under section 36 of the Building Act 1984 have been served within the last 10 years*. 7. How many partly completed works which have been the subject of an initial notice have the Local Authority received following cancellation or lapse of the initial notice during the last 10 years*. <ol style="list-style-type: none"> a. Of these, how many have commenced on site. b. Of these, how many have been issued with completion certificates. 8. Of the total of those commenced but not issued with completion certificates, how many have not been visited within the last 28 days. 9. Of the total of those commenced but not issued with completion certificates, how many have not been 	Fully Answered

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Reference Number	Date Response Sent	Description	Outcome
		<p>visited within the last 3 months. 10. Of the total of those commenced but not visited within the last 3months, how many do you estimate are complete and/or occupied #. *If records are not available for the full 10 years please specify the period for which you are providing the information. # Please provide an approximate estimate if exact figures are not available. I understand that under the Act I am entitled to a response within 20 working days of your receipt of this request. 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. I will also expect you to release all non-exempt material. I reserve the right to appeal your decision to withhold any information or to charge excessive fees. I would prefer to receive the information electronically. If you require any clarification, I expect you to contact me to provide advice and assistance if you find any aspect of this FOI request problematic. Please acknowledge receipt of this request, and I look forward to receiving the information in the near future.</p>	
FOI5916	02-Jul-2019	<p>I would like to request the following information under the Freedom of Information act:</p> <ul style="list-style-type: none"> • Do you have any plans to expand the number of dedicated Blue Badge parking spaces in your local authority area? • The current number of dedicated Blue Badge parking spaces in your local authority area • The current number of Blue Badge holders registered in your local authority area • The number of drivers who have received a fine for misusing a disabled parking bay in your local authority area (broken down by month for the years 2016, 2017, 2018 and 2019 to date) • The new eligibility criteria for Blue Badge holders in your local authority, following the announcement of the expansion of the scheme to include invisible medical conditions announced in June 2019. <p>If limited by time constraints, please prioritise in order of Q1, Q2, Q3, etc.</p> <p>This request was issued on 28th June 2019.</p>	Transferred
FOI6298	24-Jun-2019	1. How many public health funerals has your council carried out each year for these financial years: 2014/15,	Fully Answered

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Reference Number	Date Response Sent	Description	Outcome
		<p>2015/16, 2016/17, 2017/18, 2018/2019?</p> <p>2. Please state, out of the above figures, how many of those people were male and how many of those men had next of kin and how many of those men did not have next of kin?</p> <p>3. Please state, out of the above figures, how many of those people were female and how many of those women had next of kin and how many of those women did not have next of kin?</p> <p>4. Please state, out of the above figures, how many of those people were aged under 18, aged 18-59 or aged 60+</p> <p>5. Please state, out of the above figures, how many of those people were cremated, how many were buried in a grave of their own and how many were buried in a shared or communal grave.</p>	

If you would like to receive a copy of a response to a Freedom of Information request received by Ryedale District Council, please email foi@ryedale.gov.uk