FOI Disclosure Log - December 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	te Response Sent	Description	Outcome
	Dec-2019	To whomever it may concern, 1) What Service do you currently provide internally, or commission from external organisations, which fit into the following categories; - Service Category - Name of Services provided Internally List all that apply - Name of services provided by external organisations, external provider name, - Contract Start date and Contract End date - Assessment of Child Sexual Abuse - Assessment of Child Sexual Exploitation - Assessment of Harmful Sexual Behaviour - Treatment/Recovery services for Child Sexual Abuse - Treatment/Recovery services for Child Sexual Exploitation - Treatment/Recovery services for Child Recovery Services - Treatment/Recovery services for Child Recovery Services - Treatment/Recovery services for Child Recovery Services - Treatment/Recovery services for Harmful Sexual Behaviour - Perinatal/Antenatal Education Services - Services for Infant Mental Health - Staff Training on understanding Child Sexual Exploitation - Staff Training on understanding Child Sexual Exploitation - Staff Training on understanding Harmful Sexual Behaviour - Staff Training on understanding tharmful Sexual Behaviour - Staff Training on understanding Harmful Sexual Behaviour - Staff Training on understanding tharmful Sexual Behaviour	Transferred

Assessment of Child Sexual Abuse Assessment of Child Sexual Exploitation Assessment of Neglect Assessment of Harmful Sexual Behaviour Treatment/Recovery services for Child Sexual Abuse Treatment/Recovery services for Child Sexual Exploitation	
Treatment/Recovery Services for Child neglect Treatment/Recovery services for Children in Care Treatment/Recovery services for Harmful Sexual Behaviour Perinatal/Antenatal Education Services Staff Training on understanding Child Sexual Abuse Staff Training on understanding Child Sexual Behaviour Staff Training on understanding Harmful Sexual Behaviour Staff Training on understanding Harmful Sexual Behaviour Staff Training on understanding neglect Services for Infant Mental Health 3) Do you plan to go out to tender for any services, which fit into the service categories below in the next 12-24 months. Please tick those you may consider going out to tender for, whilst providing the potential date of tender process to be commenced - Service Category - Tender planned within the next 12-24 months (December '19 – December '21) Tick those that apply - Planned Date of Tender (estimated) - Assessment of Child Sexual Abuse - Assessment of Child Sexual Exploitation - Assessment of Harmful Sexual Behaviour - Treatment/Recovery services for Child Sexual Exploitation - Treatment/Recovery services for Child Sexual Behaviour	

Reference Number	Date Response Sent	Description		Outcome
		 Staff Training on understanding Child sexual Abuse Staff Training on understanding Child Sexual Exploitation Staff Training on understanding Harmful Sexual Behaviour Staff Training on understanding neglect Services for Infant Mental Health 		
FOI6319	03-Dec-2019	I am a independent research analyst conducting some research into local authorities and their usa prepaid/pre-payment cards. As such, I would be grateful if you could complete the attached form.	ige of	Fully Answered
		Name of Local Authority:		
		Does the Council utilise a prepaid card solution for electronic payment disbursement to citizens?		
		If No.		
		Does the Council anticipate utilising prepaid card services for the disbursement of funds in the future?		
		Has the Council engaged with a provider of prepaid cards previously?		
		Has the Council discounted the usage of prepaid cards? If so, why?		
		If Yes,		
		What Council schemes currently utilise prepaid cards? (Yes/No)		
		How many cards have been issued over the last 12 months? (1/11/2018 - 31/10/2019)		
		What is the total load value (£) over the last 12 months? (1/11/2018 - 31/10/2019)		
		What is the end date for the existing contract with the Prepaid Card provider?		
		Who provides the Council with its prepaid card solution?		

Reference Number	Date Response Sent	Description		Outcome
		What is the cost for the Council to utilise a prepaid card solution per annum? What route did the Council take to procure a prepaid card solution? (Directly, Framework, Tender)		
		General Who is the person responsible for the use of Prepaid Cards:		
		Name Position		
		Telephone Number Email		
FOI6320	06-Dec-2019	I am making the following request under the Freedom of Information The Government announced in the Budget on 29 October 2018 that discount scheme for occupied retail properties with a rateable value 2019-20 and 2020-21. Guidance on eligible hereditaments was issest Please confirm (1) how many hereditaments in your authority which are not alrest relief have thus far been granted relief under this retail discount so (2) The aggregate amount of this relief which the authority expect 100% small business rates relief for the entire 2019/20 rate year.	at it will provide a business rates retail e of less than £51,000 in each of the years ued by MHCLG in November 2018. ady receiving 100% small business rates neme in relation to the 2019/20 rate year.	Fully Answered
FOI6321	04-Dec-2019	I wish to make the following Freedom of Information Request: 1. Does the organisation have a corporate citizen facing self-service please provide: 2. The name of the company that provides the associated solution? 3. The start and end date of the contract? 4. The annual contract value? 5. The post title, name, job title and email address of the person with overseeing the solution? 6. If you do not currently have a corporate citizen facing self-service organisation is currently considering?	thin the organisation responsible for	Fully Answered
FOI6322	09-Dec-2019	Can you please provide me with the following information :		Fully Answered

Reference Number	Date Response Sent	Description	Outcome
		A copy of the protocols and procedures in place to accept representations from elected members on behalf of a data subject	
		Do you accept verbal representations?If, so do require a subsequent written proof?	
		 How do you manage verbal representations? What protocols and procedures do you have in place for staff to ensure they do not release personal or 	
		sensitive information to elected members without proof of consent? • Do you forward the data subjects personal information in response to an elected member representation to	
		non-corporate email accounts?	
		 Do you have a separate protocol or procedure for the release of sensitive data? Can you include a copy of any training slides, notes or guidance given to staff concerning managing representations from elected members? 	
FOI6323	06-Jan-2020	Hello,	Fully Answered
		I am writing to you under the Freedom of Information Act 2000 to request the following information from your Council Tax department:	
		1. How many households in your local authority area made an unsuccessful claim for a disabled band reduction on their council tax bill during the 2018/19 tax year?	
		2. How many households in your local authority area made a successful claim for a disabled band reduction on their council tax bill during the 2018/19 tax year?	
		3. Including any successful claims made during the 2018/19 tax year, how many households in your local authority area were successfully claiming a disabled band reduction on their council tax bill as of 5 April 2019?	
		5. How many households in your local authority area paid council tax during the 2018/19 tax year?	
		6. What is/are your policy/policies in relation to backdating a successful claim for a disabled band reduction to a council tax bill?	
		7. What methods (such as online or by post) do you use to make residents in your local authority area aware of the existence of the disabled band reduction to a council tax bill?	

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FOI6324	10-Dec-2019	I am buying a house in Ampleforth and my solicitor has advised to check on any reports of anti-social behavior or noisy neighbour complaints in the area. I contacted Ryedale Council and they said you may have the data for this. I would really appreciate if you could share any reports, data or stats that show this type of activity in this area. Thank you for your assistance with this matter.	Fully Answered
FOI6325	17-Dec-2019	Freedom of Information Request: Women's Aid Federation of England requests information regarding your services for survivors of domestic violence and abuse. We have formatted this request as a table to make it clear what information we are asking for.# If your local authority does not commission any domestic abuse services, please do skip questions 1) and 2) as only question 3) will be applicable. Q1) Please fill out this table with information about the all the domestic abuse services your local authority commissions. What services do you commission for survivors of domestic abuse (adults and children)? Which 'service type' is this commissioned service (see attached doc. 'Routes to Support definitions) When did the current contract for this commissioned service start, and what is its duration? (Month/Year) When will this commissioned service be re-tendered? (Month/Year) What is the total monetary value of the contract for this commissioned service? Which organisation currently holds this contract? e.g. Michela House - a refuge for women fleeing abuse e.g. accommodation based: refuge e.g. contract started in September 2018, with a three year term e.g. tender process will start July 2022, new contract will start September 2022 e.g. £600,542 over 3 years e.g. Dean Valley Women's Aid Q2) Looking at your total current commissioned spend on domestic abuse provision, it is currently higher or lower or the same as when you last commissioned domestic abuse provision, and if higher or lower, by how much? e.g. higher by £80,000 over three years Q3) Does your local authority fund any domestic abuse services outside of a commissioning process? If so,	Fully Answered
		please list them here:	

Reference Number	Date Response Sent	Description	Outcome
		What non-commissioned services do you fund for survivors of domestic abuse (adults and children)? Funding amount (per financial year) How do you fund this service? Which organisation receives this funding? e.g. A children's worker for the Michela House refuge e.g. £30,000 per year e.g. A grant from X department e.g. Dean Valley Women's Aid	
FOI6326	23-Dec-2019	I would like the following information in accordance with the Freedom of Information Act, 2000: 1) How many recycling bins have been rejected by your council over the past 12 months due to contamination?	Fully Answered
		2) How many fines have been given out over the past 12 months, and the total monetary amount of fines set in past 12 months for contaminated recycling bins?	
		3) How much have rejected recycling bins cost the council over the past 12 months? Would you have figures for questions 1, 2 and 3 for the years from 2014 – 2019?	
FOI6327	09-Dec-2019	Please advise: 1. The total number of lock-up store sheds (sometimes known as "pram sheds") owned by the council. 2. The total number of these store sheds that are currently empty. 3. The total number that are currently let to council estate residents. 4. The total number that are let to others. 5. The estimated average total space in sq ft each store shed.	Transferred
FOI6328	19-Dec-2019	I would like to request a freedom of information on the following: • Please provide a list of all the organisations who provide Support Exempt Accommodation within the Local Authority? • What is the highest achieved gross rent in Support Exempt Accommodation in the Local Authority for both self-contained and shared accommodation? • What is the average achieved gross rent in Support Exempt Accommodation in the Local Authority for both self-contained and shared accommodation?	Fully Answered

Reference Number	Date Response Sent	Description	Outcome
		Please can I have this information electronically.	
FOI6329	23-Dec-2019	I have a few questions about HMO properties: Is Ryedale District an Article 4 area relating to HMOs (changing of use from c3 to c4)? Do HMO properties require mandatory acoustic insulation and the passing of a sound test? Are there plans for a single VOA (council tax) banding for HMO properties? How much does a license cost? Is there any extra costs for every additional rooms, e.g. if the number of rooms goes above 5? How much does it cost to renew a license? What is the population of Ryedale District?	Fully Answered
FOI6330	09-Dec-2019	Dear Ryedale , 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 that are currently receiving Small Business Rates Relief . If possible, could I also request that property details of any property in receipt of the 12-month extension of SBRR are also provided. Please provide this data as machine-readable as either a CSV or Microsoft Excel file, capable of re-use, and under terms of the Open Government Licence (meaning reuse for any and all purposes, including commercial).	Fully Answered
FOI6332	10-Dec-2019	I am interested to know whether: (a) You hold personal email addresses as part of your Electoral Register, and if so, (b) how many emails you hold in the Electoral Register; (c) What the source or sources of these emails is; (d) Whether you have included all or some portion of these emails as part of the datasets you gave to election candidates at the 2019 General Election; (e) If so, how many emails were supplied; (f) Whether you supplied email details in other prior elections.	Fully Answered
FOI6333	10-Dec-2019	Please advise: 1. The total number of parking places on your council housing estates. 2. What estimate you have of surplus parking spaces on your council housing estates - that is the number of	Transferred

Reference Number	Date Response Sent	Description	Outcome
		places that are vacant even at periods of peak usage, or any other criteria you have used for such an assessment	
FOI6334	10-Dec-2019	Dear Ryedale, Thank you for taking time to read my email. 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: - 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) 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. 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.	Fully Answered
FOI6335	11-Dec-2019	I would like to make a request for information under the Freedom of Information Act, relating to Local Offer funding in your local authority.	Transferred

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		queries, from the point of receiving a request to payment being made?	
FOI6336	12-Dec-2019	- Unclaimed business rate credit write on balances.	Fully Answered
		We are cognizant of the fact that Billing Authorities hold on account sums of money that are due to be returned to ratepayers and for a variety of reasons have not been repaid.	
		I therefore request a breakdown of any write on balances accrued since your earliest records, for the amounts owing to all incorporated companies within your authority's billing area, including the following information: A. The legal name of each business in respect of which Non-Domestic rate credit balances remain payable B. The value of overpayment in each case which remains unclaimed C. The years(s) in which overpayment was made D. The hereditament address E. The legal name of each business in respect of which Non-Domestic rate credit balances have been written back on to the NDR account F. The value of write back in each case which remains unclaimed G. The years(s) in which the write back was made (if available) H. The hereditament address that the write back relates to	
		We look forward to working with you in sourcing the information we require.	
FOI6337	19-Dec-2019	1) What is the email address of the person in your organisation who is responsible for the management of Subject Access Requests / DPA Requests? 2) What percentage of Subject Access Requests have been responded to on time since 25th May 2018? If you do know have this figure please provide a figure for what you do have. 3) On average how many SAR/DPA requests does your authority receive in a month? 4) How many SAR officers are employed by your organisation who work on Subject Access Requests? 5) What is the generic email address of the team which deals with SARs / DPA requests within your organisation? 6) How many overdue Subject Access Requests do you currently have? 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. If you can identify any ways that my request could be refined I would be grateful for any further advice and assistance. If you have any queries please don't hesitate to contact me via email and I will be very happy to clarify what I	Fully Answered

Reference Number	Date Response Sent	Description	Outcome
FOI6338	12-Dec-2019	Dear Sir or Madam, We would like to make a Freedom of Information Request to ask for the following information; 1. Does Ryedale District Council manage Property and Financial Affairs deputyships? 2. How many deputyships does Ryedale District Council manage? 3. Please could you provide the name and email address of the manager of the department that handles vulnerable adults for Ryedale District Council?	Transferred
FOI6340	08-Jan-2020	Hello Ryedale Council,	Fully Answered
		Please could you provide me with the following information under the FOI Act:	
		 1) The number of licenced dog breeders in your local authority* during the following periods: • 1st October 2016 – 30th September 2017 • 1st October 2017 – 30th September 2018 • 1st October 2018 – 30th September 2019 	
		*If your local authority is the result of a merger and was not in existence during this period, please provide the number of licenced breeders that were licensed by the constituent local authorities before the merger.	
		2) For the period 1st October 2018 – 30th September 2019, could you provide the additional figures for the following:	
		• The number of breeding licences issued in this period to licence holders who have bred one or two litters	
		• The number of breeding licences issued in this period licence to holders who have bred three or more litters	
		A breakdown of star ratings (from 1 to 5 stars) issued to all licenced dog breeders in this period	
		The number of licence applications refused over this period	
		• The number of unannounced inspections that have taken place over this period, and the number which resulted in remedial action required by the licence holder or revocation of a licence.	
		3) Your fee structure for licensing of dog breeding establishments.	
		4) The number of breeding licence holders in your authority who are part of a UKAS accredited scheme.	
		5) With regards to licensing condition 6.5**:	
		How many licenced breeders in your area have failed to comply with licensing condition 6.5? For those in breach, what corrective action was taken?	
		• For those in breach, what corrective action was taken?	

Reference Number	Date Response Sent	Description	Outcome
		** Licensing condition 6.5: "No dog may be kept for breeding if it can reasonably be expected, on the basis of its genotype, phenotype or state of health that breeding from it could have a detrimental effect on its health or welfare or the health or welfare of its offspring."	
		6) The total number of breeding bitches present at licensed premises in your local authority.	
		If it is not possible to provide the information requested, please don't hesitate to contact me via email or phone and I will be happy to clarify or discuss the request. My details are outlined below.	
		Thank you for your time and I look forward to your response.	
FOI6341	20-Dec-2019	Please could I request three items of information from your council.	Fully Answered
		 Does your council currently run a community toilet scheme (or similar: https://www.richmond.gov.uk/community_toilet_scheme)? How many FTE toilet attendants were employed or contracted by your council in financial year 2018/19? How many FTE toilet attendants were employed or contracted by your council in financial year 2008/09? 	
FOI6342	16-Dec-2019	Please can I request information for the below questions regarding the provision of certain women's health services in your area:	Information not held
		 List of all practices (including address and postcode details) that are contracted to fit/offer an Internal Uterine System/Device (coil) fitting service How many IUS/Ds (coils) have each practice fitted/removed/reviewed/claimed for in the financial year 	
		2018/19 • How much are contracted practices paid per IUS/IUD (coil) procedure (fit, remove, review or other) they currently contracted to pay per fit	
		If fitting service is available how many insertions and removals have been undertaken in the last 12 months for each practice	
		Does the practice have a bespoke clinic for IUS/D (coil) fitting or are appointments for IUS/D (coil) fits made as part of the routine appointment schedule or both	
		Is there a waiting time for IUS/IUD (coil) fits at the practice and if so how long (less than 6 weeks, between 6 weeks – 6 months, or longer than 6 months	

Reference Number	Date Response Sent	Description	Outcome
		 If a practice does not have its own fitting service, which practice/clinic/hospital do they refer the majority of their patients that require an IUS/D (coil) fit to (type, name, address and postcode) and how many do they refer Do they have someone within the practice who provides specialist contraceptive counselling and if so what is their role (doctor, nurse, healthcare assistant, healthcare visitor or other) 	
FOI6343	14-Jan-2020	I am writing to you under the FOI Act 2000 to request the following information: • How many pregnant women have registered with your local authority as being in need of temporary or supported accommodation in the last five calendar years (2015,2016,2017,2018,2019)? Please break this down by year and say how long they waited for accommodation and where they were placed (eg hostel/ B&B/ emergency shelter etc) • Do you ask for proof of pregnancy and, if so, how? Please provide any information you have on this.	Fully Answered
FOI6344	18-Dec-2019	I am writing to make an open government request for all the information to which I am entitled under the Freedom of Information Act 2000. Please send me the following please: Common reasons planning permission requests get rejected Which area in your district has the highest/lowest rejection rates What is the most common type of request? Is there an increase/decrease in requests due to the economic climate? I would like the above information to be provided to me as an Excel document if possible. If this request is too wide or unclear, I would be grateful if you could contact me as I understand that under the Act, you are required to advise and assist requesters. If any of this information is already in the public domain, please can you direct me to it, with page references and URLs if necessary. If the release of any of this information is prohibited on the grounds of breach of confidence, I ask that you supply me with copies of the confidentiality agreement and remind you that information should not be treated as confidential if such an agreement has not been signed. I understand that you are required to respond to my request within the 20 working days after you receive this letter. I would be grateful if you could confirm in writing that you have received this request.	Fully Answered

Reference Number	Date Response Sent	Description	Outcome
		I look forward to hearing from you.	
FOI6345	17-Dec-2019	Dear All, Ref: Freedom of Information Request Under the FOI (2000) I request you provide the following information; Internal and External (Including to AND from schools and other Local Authorities) guidance, advice, policy, direction regarding the interpretation of the Statutory guidance on the exclusion of pupils from local-authority- maintained schools, academies and pupil referral units. Specifically, I would like all information relating to the Local Authorities view (as expressed via email/publications/memos/internal documents) on whether the GDC are required to review ALL permanent exclusions OR only those NOT rescinded by the Head teacher. According to the ICO, you must respond within 20 days with the information requested (please see https://ico.org.uk/media/1165/time-for-compliance-foia-guidance.pdf) If you are not able to deal with this directly, please forward it to the officer responsible for FOI requests.	Transferred
FOI6346	17-Dec-2019	To whom it may concern Under the Freedom of Information Act 2000, please provide me with copies of the following: * A full list of Ltd companies/businesses/charities that have become responsible for paying business rates between to 1st-15th December 2019. * The full address and postcode * Type of property * Date of liability	Fully Answered
FOI6347	18-Dec-2019	I am sending this request under the Freedom of Information Act to ask for the following information: • Please state the total number of high-rise residential blocks (over 18 metres) currently in your council area*. • Please state the total number of high-rise residential blocks (over 18 metres) currently in your council area that have any type of exterior cladding. • Of those in Q2, please state the total number of blocks that are known to have**: - Combustible cladding - Aluminium composite material (ACM) cladding - High-pressure laminate (HPL) cladding Please state the total number of high-rise residential blocks with any type of exterior cladding (i.e. Q2) that have undergone cladding fire safety tests, since June 2017. Of all those that have been tested, please state the outcome of that test in the following categories: • Passed test	Fully Answered

Reference Number	Date Response Sent	Description	Outcome
		Failed test and remedial work completed Failed test and remedial work ongoing Failed test and remedial work not yet started	
		*If you only record this information for social/council housing (and not private and/or housing association housing), please provide the information available and state what is included in your response. **There will be crossover in these categories - i.e. b) and c) will be subsets of a)	
FOI6348	19-Dec-2019	• Has the Council conducted any 'Public Health Act Funerals since 21/11/19 to the present (the day you respond to this request)?	Fully Answered
		If the answer to this question is yes, please disclose: • The full names of the deceased • The date of birth of the deceased	
		The date of death of the deceasedThe 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 Department (if you are not sure then can you just answer that field 'unsure, or unknown' or words to that effect).	
		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?	
FOI6349	20-Dec-2019	I would like to request the following under the Freedom of Information Act. For the calendar years 2013, 2014, 2015, 2016, 2017, 2018 and 2019 respectively, what were the charges the council imposed as the burial authority for each of the following: -Exclusive right of burial in plot/lair for 100 years (resident and non-resident) -Interment fee for adult with exclusive burial rights (resident and non-resident) -Cremation fee for adult (resident and non-resident) (if applicable) Please provide values for each cemetery within your authority. If the fees were altered at any point during the calendar year, please instead provide the absolute value for each on December 31 of the relevant year.	Information not held

Reference Number	Date Response Sent	Description	Outcome
		For each of the above calendar years for each of the cemeteries within your authority, please also provide -The number of individual burials which took place -The number of individual cremations that took place (if applicable) Please also provide the estimated required burial space for your authority to 2030, and the estimated capacity -Total number of plots required -Total number of plots available If there are any upcoming provisions to expand burial capacity within your authority, please specify.	
FOI6350	23-Dec-2019	I am researching the impact of Housing Benefit subsidy loss as part of my studies. I would be grateful if you could please provide a response to the questions in the attached spreadsheet under the Freedom of Information Act. There are 14 questions, of which 6 are simply yes / no responses. I understand that the person responsible for your Housing Benefits service should have ready access to the remaining information.	Fully Answered
FOI6351	23-Dec-2019	Under the Freedom of Information Act I'm requesting the following information: From September 2017 to today, all records of meetings, minutes, letters and email correspondence between Philip Morris International (pmi.com) members of the council's health committee. From September 2017 to today, all records of meetings, minutes, letters and email correspondence between Philip Morris International (pmi.com) and the council's public health employees.	Transferred
FOI6352	10-Jan-2020	I'd like to make a Freedom Of Information request please in relation to the Council's Information Asset Owners (IAO's). I appreciate that not all Council's use the title of Information Asset Owners, however most will appoint persons in a similar role and have a similar structure, can the FOI request therefore be applied to these roles if you do not use the title Information Asset Owner (obviously substituting the phrase 'IAO' in the questions for the Councils own name for the role.) For clarity of what I would define as a similar role, the Cabinet Office guidance entitled 'The role of Information Asset Owners (IAOs) in government' defines an IAO as: "Information Asset Owners (IAOs) must be senior/responsible individuals involved in running the relevant business. Their role is to understand what information is held, what is added and what is removed, how information is moved, and who has access and why. As a result they are able to understand and address risks to the information, and ensure that information is fully used within the law for the public good. They provide a written judgement of the security and use of	

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		their asset annually to support the audit process."	
		FOI Questions:	
		1. Has the Council appointed, or does the Council plan on appointing IAO's?	
		2. Whom is responsible for the leading IAO structure, I.E. the SIRO/'Lead' IAO/Head of Governance/Head of Corporate Services etc.	
		3. What is the IAO structure in terms of how the role is allocated (e.g. is it only given to heads of departments), and what are the job titles of the IAO's?	
		4. Whom is responsible for reviewing and implementing any training needs for the IAO's? (A job title is fine)	
		5. Spend on IAO training over the past 5 years, per year (if not able to be broken down year by year, an average per year is fine).	
		If you could make the responsible in a copy and pastable format, i.e. Word of PDF that would be great.	
FOI6353	03-Jan-2020	All or some of the information provided previously has expired, i require an update on the questions below. See my request below:	Fully Answered
		Contract 1	
		1. Current Lines (Analogue, ISDN VOIP, SIP etc) Provider- Please can you provide me with the name of the supplier for the contract.	
		2. Fixed Line- Contract Renewal Date- please provide day, month and year (month and year are also acceptable). If this is a rolling contract please provide me with the rolling date of the contract. If there is more than one supplier please split the renewal dates up into however many suppliers	
		3. Fixed Line- Contract Duration- the number of years the contract is for each provider	
		4. Type of Lines- Please can you split the type of lines per each supplier? PTSN, Analogue, SIP	

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		5. Number of Lines- Please can you split the number of lines per each supplier? SIP trunks, PSN Lines, Analogue Lines	
		Contract 2	
		6. Minutes/Landline Provider- Supplier's name (NOT Mobiles) if there is no information available please can you provide further insight into why?	
		7. Minutes/Landline Contract Renewal Date- please provide day, month and year (month and year is also acceptable). If this is a rolling contract please provide me with the rolling date of the contract.	
		8. Minutes Landline Monthly Spend- Monthly average spend on calls for each provider. An estimate or average is acceptable.	
		9. Minute's Landlines Contract Duration: the number of years the contract is with the supplier.	
		10. Number of Extensions- Please state the number of telephone extensions the organisation currently has. An estimate or average is acceptable.	
		Contract 3	
		11. Fixed Broadband Provider- Supplier's name if there is not information available please can you provide further insight into why? 12. Fixed Broadband Renewal Date- please provide day, month and year (month and year is also acceptable). If this is a rolling contract please provide me with the rolling date of the contract. If there is more than one supplier please split the renewal dates up into however many suppliers 13. Fixed Broadband Annual Average Spend- Annual average spend for each broadband provider. An estimate or average is acceptable.	
		Contract 4	
		14. WAN Provider- please provide me with the main supplier(s) if there is no information available please can you provide further insight into why?	
		15. WAN Contract Renewal Date- please provide day, month and year (month and year are also acceptable). If this is a rolling contract please provide me with the rolling date of the contract. If there is more than one supplier please split the renewal dates up into however many suppliers	

Reference Number	Date Response Sent	Description	Outcome
		16. Contract Description: Please can you provide me with a brief description of the contract	
		17. The number of sites: Please state the number of sites the WAN covers. Approx. will do.	
		18. WAN Annual Average Spend- Annual average spend for each WAN provider. An estimate or average is acceptable.	
		19. Internal Contact: please can you send me there full contact details including contact number and email and job title for all the contract above.	
FOI6819	13-Dec-2019	Hello,	Transferred
		I work with 'The Buddy Bag Foundation'. We are a charity that provide refuges with backpacks for children that have been taken there in an emergency so they have some essential items such as toothbrushes and underwear.	
		We are reviewing our targets and need some assistance from yourself and other councils.	
		Could you inform me approximately how many children have been taken into emergency housing/refuge fleeing domestic abuse in the last 12 months in your area. This can help make sure we are providing enough bags to the refuges and not saturating them or falling short.	
FOI6827	17-Dec-2019	Request under Freedom of Information Act 2000 We write to you pursuant to the Freedom of Information Act 2000 (FOIA) to request certain information from you in relation to any Lender Option Borrower Option loan agreements ("LOBO Loans") which Ryedale District Council may have entered into.	Fully Answered
		LOBO Loans are typically long term fixed interest rate loans, which are initially provided at favourable rates of interest to the borrower, but also contain an option for the lender to impose on future dates, a new fixed rate of interest. The borrower has the option to accept the new interest rate, or repay the entire loan, usually with early repayment penalties. Interest rates are often increased under the LOBO loans, the effect being that the interest rate is higher than the borrower could obtain with other lenders, or the PWLB, but the substantial early repayment penalties mean the borrower has no option but to continue with the loan, at the higher rate of interest, to their detriment.	

Reference Number	Date Response Sent	Description	Outcome
		We are seeking this information as we are aware that a large number of public authorities have entered into LOBO Loans, and the method in which the LOBO Loans were advanced to the borrower, may have been unlawful and therefore unenforceable.	
		If Ryedale District Council has entered into a LOBO Loan, please provide the following information: 1. How many LOBO loans has Ryedale District Council entered into?	
		 2. In relation to question 1 above, in respect of each LOBO Loan: a. On what date was the loan documentation signed? b. Which financial institutions acted as the lenders? c. Did you receive any financial advice before entering into the LOBO Loan, and if so, from which organisation? d. Has the lender exercised their option under the LOBO Loan and increased the interest rate? 	
		3. If the answer to question 2(d) above is yes, did Ryedale District Council opt to continue with the LOBO loan at the increased rate of interest, or repay the loan?	
		4. If the answer to question 3 above is that Ryedale District Council opted to repay the loan, were any early repayment penalties applied by the lender?	

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