Committee: Executive Agenda 7.

Item No.:

Date: 19<sup>th</sup> November 2012 Status Open

Category 3. Part of the Budget and Policy Framework

Subject: Information Requests – April to September 2012

Report by: Information & Engagement Manager

Other Officers

Involved

Information Assistant

Director Chief Executive Officer

Relevant Councillor E. Watts, Leader of the Council

Portfolio Holder

#### **RELEVANT CORPORATE AIMS**

CUSTOMER FOCUSED SERVICES – Providing excellent customer focused services

STRATEGIC ORGANISATIONAL DEVELOPMENT – Continually improving our organisation.

The effective management of requests for information made under the Freedom of Information Act 2000 provides requesters with a customer focused service and ensures compliance with the Act.

#### **TARGETS**

Local performance indicator for replying to requests within standard.

#### **VALUE FOR MONEY**

A centrally administered information requests service enables a large number of requests to be administered by a small team. It also enables effective co-ordination of information and application of knowledge.

#### THE REPORT

To provide information on requests made under the Freedom of Information Act 2000, Environmental Information Regulations 2004 and Data Protection Act 1998 for the period 1<sup>st</sup> April 2012 to 30<sup>th</sup> September 2012.

#### Freedom of Information and Environmental Information Requests

#### **Volumes**

- > 185 Freedom of information (FOI) requests
- 31 Environmental information requests (EIR)
- > 216 Requests received in total for processing
- > 27 requests received for information held by other organisations

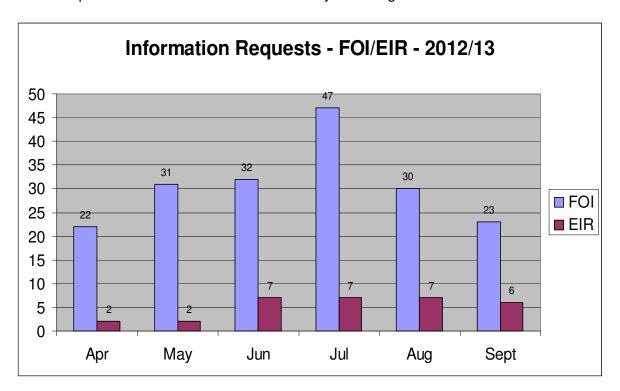


Table A provides a breakdown of requests by department.

#### **Performance**

Target: 100% of requests to be responded to within 20 working days.

212 (98%) FOI and EIR requests were responded to within 20 working days

#### By timescale:

- → 43 (20%) responded to within 10 working days.
- > 74 (34%) within 11-15 working days
- > 95 (44%) within 16-20 working days
- → 4 (2%) over 20 working days<sup>1</sup>

<sup>&</sup>lt;sup>1</sup> An extension was applied to three requests to consider an exemption. Another was extended as department needed more time to find the information.

#### Other Information

Table B provides a summary of the FOI requests received by date order.

Provision of information for FOI requests:

- ➤ No information was held in relation to 90 (42%) requests
- Information was provided for 65 (30%) requests
- ➤ Some information was provided for 61 (28%) requests

The following information has been requested on multiple occasions:

- > Details of public health funerals<sup>2</sup> (x13)
- Business rate accounts in credit (x8) (see footnote 2)
- Information concerning the development of Sherwood Lodge and the Council's preferred developer, Morrison's (x8)
- Lists of empty domestic and commercial properties (x5) (see footnote 2)
- Information on property searches (x3)

#### **Data Protection Requests**

We receive requests from individuals seeking their own personal data (subject access requests) and requests from third parties seeking personal data under one of the subject access exemptions listed under the Data Protection Act 1998.

#### **Volumes**

- 2 Subject Access requests received
- > 7 Third party requests received for personal data held

#### **Performance**

All responded to within 40 calendar days – the prescribed timescale within the Act

#### By timescale:

- > 5 responded to within 5 working days
- ➤ 1 within 6-10 working days
- > 1 within 11-15 working days
- > 1 within 31-35 working days
- > 1 within 36-40 working days

<sup>&</sup>lt;sup>2</sup> Information on public health funerals, business rate accounts in credit and empty commercial property listings is routinely published on our website – request usually satisfied by provision of a web link.

#### **ISSUES/OPTIONS FOR CONSIDERATION**

None

#### **IMPLICATIONS**

Financial: None Legal: None

Human Resources: None

### **RECOMMENDATION**

That the report be received.

# REASON FOR DECISION TO BE GIVEN IN ACCORDANCE WITH THE CONSTITUTION

To keep Members informed of volumes and trends regarding information requests.

ATTACHMENTS: Y
FILE REFERENCE: N/A
SOURCE DOCUMENT: N/A

**Table A: Information Requests by Department April to September 2012** 

Department/Section		April 2012 to	September 2	2012
	No. of requests	Freedom of Information	Data Protection	Environmental Information
Chief Executive and Partnership Team	1	1		
Human Resources & Payroll	22	21	1	
Legal	13	12	1	
Democratic Services	6	5	1	
Strategy & Performance	11	11		
Financial Services	29	29		
Contact Centres	5	4	1	
Revenues & Benefits	37	31	6	
Shared Procurement Unit	6	6		
Regeneration	34	34		
Planning	51	25	1	25
Environmental Health	78	48	1	29
Leisure	4	3	1	
Street Services	11	11		
Community Services	4	2	2	
Housing	29	22	7	
Totals	341	265	22	54

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
04/04/12	F/01/1213	List or database of the retailers which fall into farm shops and local food retailers category	Environmental Health	20	No - Information exempt Section 21 available by other means - charge for hard copy
10/04/12	F/02/1213	Detail amount of money that has been spent with Dark Scaffolding	Housing, Regeneration Finance/Revenues	18	Yes
10/04/12	F/03/1213	Information relating to children licensed to do part- time jobs	Environmental Health	18	No information held
10/04/12	F/04/1213	List of all developments for which planning permission granted in last 12 years where there is a requirement for on site affordable housing	Planning	18	No - Refusal (Section 12) - exceeds appropriate limit
10/04/12	F/05/1213	Questions in relation to housing properties assessed at current market values	Housing	18	Partially - some not held
12/04/12	F/06/1213	Information relating to unclaimed credit balances	Finance/Revenues	19	Yes
12/04/12	F/07/1213	Information in relation to customer contact call logging	Contact Centres	19	Yes
17/04/12	F/08/1213	Details of credits held for ratepayers in respect of payment of business rates	Finance/Revenues	15	Yes
17/04/12	F/09/1213	Information on 'On the Spot' fines for environmental offences	Environmental Health	19	Some information provided, some not held
19/04/12	F/010/1213	Empty properties within the authority's area	Housing	19	Some information provided, some not held

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
20/04/12	F/011/1213	Dog breeding establishments	Environmental Health	19	Yes
20/04/12	F/012/1213	Rates payable on properties over £40,000	Finance/Revenues	19	Yes
20/04/12	F/014/1213	Dates roads were swept in Barlborough	Street Services	20	Yes
20/04/12	F/015/1213	Section 106 agreements	Planning Finance/Revenues	20	Some information provided, some not recorded in form required
20/04/12	F/016/1213	Contact details for managers	Strategy & Performance	19	Yes
25/04/12	F/017/1213	Copy of charges for pre-planning application discussions held with planning team and any terms and conditions attached	Planning	19	No information held
25/04/12	F/018/1213	Information regarding warm air district heating systems used to heat blocks of council housing	Housing	19	No information held
25/04/12	F/019/1213	Information on Pet Shop licences	Environmental Health	20	Yes
27/04/12	F/020/1213	Questions relating to Street Services waste and cleansing sickness absence	Street Services Human Resources & Payroll	19	Some information provided, some not held
26/04/12	F/021/1213	Public Health funerals carried out since December 2011	Environmental Health	20	No - Information exempt Section 21 available by other means - on website
30/04/12	F/025/1213	Information on staffing	Human Resources & Payroll	19	Yes
27/04/12	F/023/1213	Information relating to the operating of lap dancing venues	Environmental Health	20	No information held

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
30/04/12	F/024/1213	Copy of deeds/covenants for transfer of land at Kitchen Croft and Sherwood Lodge to Bolsover District Council	Legal	20	No - Information exempt Section 21 available by other means - given link to land registry website
30/04/12	F/026/1213	Job descriptions, person specifications and salary band applicable for all democratic staff for Committee Support, Scrutiny Support, Civic Support and Elections	Human Resources & Payroll	20	Yes
01/05/12	F/027/1213	Business rates information for credit totals over £2000 before 2012	Finance/Revenues	19	Yes
02/05/12	F/028/1213	Organisations that are contracted to provide public services on our behalf	Finance/Revenues, Procurement	19	Some information provided, some not held
04/05/12	F/029/1213	Information on how BDC handles Subject Access Requests	Customer Service	17	Some information provided, some not held
04/05/12	F/030/1213	Copies of councillors (x2) expense claims for the period April 2011 to March 2012	Human Resources & Payroll	18	Some information not held, some provided
04/05/12	F/031/1213	List of empty domestic and commercial properties in area	Finance/ Revenues	18	Yes
04/05/12	F/032/1213	Questions related to redundancies	Human Resources & Payroll	18	Some information provided, some not held

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
08/05/12	F/033/1213	Information on recycling/waste management services	Street Services	17	Some information provided, some exempt available by other means (Section 21)
09/05/12	F/034/1213	How many jobs transferred to private sector in 2010/11 and 2011/12	Human Resources & Payroll	16	No information held
10/05/12	F/035/1213	Information relating to value of commuted sums accepted from developers in lieu of on-site affordable housing provision outlined in Section 106 agreements	Planning Finance/Revenues, Housing	20	Some information provided, some not held
11/05/12	F/036/1213	Figures relating to loss of money to BDC resulting from unpaid tenant rents, council tax and business rates for 2008/09, 2009/10, 2010/11 and 2011/12	Regeneration, Finance/Revenues, Housing	19	Some information provided, some not held
11/05/12	F/037/1213	Information on social and affordable housing	Regeneration, Planning, Housing	14	Some information provided, some not held
14/05/12	F/038/1213	Remuneration details of the Chief Executive and the Leader of the Council	Human Resources & Payroll	15	Yes
14/05/12	F/039/1213	Information on joint working practices between Housing and Social Services when dealing with 16 and 17 year olds	Housing	18	No information held - provided DCC details
14/05/12	F/040/1213	Has BDC sold any electoral roll data	Democratic Services	19	Some information provided, some not held

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
16/05/12	F/042/1213	Information on use of land	Finance/Revenues	17	Some information provided, some exempt Section 40 Personal information
17/05/12	F/043/1213	Details of properties benefitting from mandatory charitable relief in respect of Business Rates	Finance/Revenues	17	Yes
18/05/12	F/044/1213	Information on tree preservation order	Planning	17	Exempt under Section 21 information available by other means – on website
18/05/12	F/045/1213	Information on weekly collections support scheme	Street Services	16	No information held
18/05/12	F/046/1213	Information on tattoo and ear piercers registered with BDC	Environmental Health (Commercial)	17	Yes
21/05/12	F/047/1213	Business Rate Credits on Non-Domestic Rate Accounts from April 1 1990	Finance/Revenues	15	Yes
22/05/12	F/048/1213	Information on Business Rates	Finance/Revenues	15	Yes
22/05/12	F/049/1213	Installation, service, maintenance and repair of passenger/goods lifts	Regeneration	15	Some information provided, some not held
22/05/12	F/050/1213	Information on persons who have died since Feb 2012 whose detail have been passed on to the Treasury Solicitor, Duchy of Lancaster/Cornwall or local Procurator Fiscal office in Scotland	Environmental Health	3	No - Information exempt Section 21 available by other means - on website
23/05/12	F/051/1213	Information on housing stock	Finance/Revenues	14	Some information provided, some not held

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
23/05/12	F/052/1213	Information on fixed penalty notices (littering)	Environmental Health	14	Some information provided, some not held
23/05/12	F/053/1213	Details of all properties that have any historic credit on their account	Finance/Revenues	14	Yes
23/05/12	F/054/1213	Grass cutting schedule for Barlborough	Street Services	18	Yes
24/05/12	F/055/1213	Information on the archaeological trenching at Sherwood Lodge	Regeneration	14	Some information provided, some not held
25/05/12	F/056/1213	Information on shared services	Strategy and Performance	16	Yes
25/05/12	F/057/1213	Information on proposed development of Sherwood Lodge with regard to Planning.	Planning Environmental Health, Regeneration, Strategy & Performance	28	Some released, some exempt from disclosure Section 43 (2) Commercial Interests
25/05/12	F/058/1213	Information on details of payment terms to suppliers	Finance/Revenues	17	Partially, some information provided, some not held
25/05/12	F/059/1213	Information on Revenues collection and Benefits provision	Finance/Revenues H/R and Payroll	17	Partially, some information provided, some not held
28/05/12	F/060/1213	Information on local elections	Democratic Services	15	Some information held, some exempt Section 21 available by other means - on website

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
01/06/12	F/062/1213	Ratepayers name for 13 Vernon Street, Shirebrook from 01/04/2003 to 28/10/2004	Finance/Revenues	12	Yes
06/06/12	F/063/1213	Ratepayers who are a limited company who hold a historic credit	Finance/Revenues	11	Yes
06/06/12	F/065/1213	Accrued NNDR credit balances	Finance/Revenues	11	Yes
07/06/12	F/066/1213	Information on home adaptations	Environmental Health	10	Yes
07/06/12	F/067/1213	Details of contracts held with external organisations for the treatment of waste collected by authority	Street Services	14	No information held
08/06/12	F/068/1213	How many cases have we won/settled/partially won/lost at Leasehold Valuation Tribunals for 07/08, 08/09, 09/10, 10/11 and 11/12	Housing	13	No information held
08/06/12	F/069/1213	Information on profit share agreement with contractors that provide major work and maintenance services to leasehold properties	Regeneration	13	No information held
08/06/12	F/070/1213	Information on permanent employees within our organisation	Human Resources & Payroll	13	Some information held, some exempt Section 21 available by other means - on website
29/06/12	F/071/1213	Minutes of any meetings with Morrisons over proposed buildings on common land	Regeneration Strategy & Performance Planning Environmental Health	14	Information held but exempt under Section 43(2) (Commercial Interests)
08/06/12	F/072/1213	Total number of leaseholders who have received major works bills for 07/08, 08/09, 09/10, 10/11 and 11/12	Housing, Regeneration	13	No information held

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
08/06/12	F/073/1213	Questions pertaining to Decent Homes funding for 07/08, 08/09, 09/10, 10/11 and 11/12	Finance/Revenues, Housing	19	No information held
08/06/12	F/074/1213	How many Leasehold Valuation Tribunal Challenges in past 5 years have involved contractors who are framework partners under agreements with the council	Housing	13	No information held
08/06/12	F/075/1213	Information on refuse collectors	Street Services	13	No information held
08/06/12	F/076/1213	How many leaseholders have received major works bills over £10,000 and £20,000 over last five years	Housing, Regeneration	13	No information held
11/06/12	F/077/1213	How many notifications under Section 11 of Data Protection Act 1984 received in last 12 months and how many complaints relating to the Edited Register opt out box	Strategy and Performance Democratic Services	13	No information held
11/06/12	F/079/1213	Information in relation to how much money is spent on taxi fares	Human Resources & Payroll	18	Some information provided, some not held
11/06/12	F/080/1213	Structure on Accountancy and Finance, Human Resources and Procurement	Strategy and Performance	18	No - Information exempt Section 21 available by other means - on website
12/06/12	F/082/1213	Information on all vacant commercial premises with a current rateable value over £2,600.00	Finance/Revenues	17	Yes
12/06/12	F/083/1213	How many public health funerals has authority performed from February 2012	Environmental Health	3	No - Information exempt Section 21 available by other means - on website

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
13/06/12	F/084/1213	Information regarding suitable parking for motor-homes	Regeneration	17	No information held
15/06/12	F/085/1213	Information on applications for planning permission from 01/01/06 to present day.	Planning	15	No information held
19/06/12	F/087/1213	How many public health funerals have been passed or in process of being referred to Treasury Solicitor	Environmental Health	2	No - Information exempt Section 21 available by other means - on website
20/06/12	F/088/1213	Payments made by BDC to any Christian churches, Christian ministries or other Christian worship groups	Finance/Revenues	12	Yes
21/06/12	F/089/1213	Information in relation to fly tipping	Street Services, Environmental Health	17	Some information provided, some not held
21/06/12	F/090/1213	Number of business/commercial planning applications received and approved in 2010, 2011 and 2012 so far	Planning	15	No - Refusal (Section 12) - exceeds appropriate limit
22/06/12	F/093/1213	Information on zoos in the area	Environmental Health	15	No information held
22/06/12	F/094/1213	Information on provision of traveller sites	Environmental Health	15	No information held
25/06/12	F/095/1213	Information on vehicle fires in taxis and the provision of fire extinguishers	Environmental Health	18	Some information provided, some not held
25/06/12	F/096/1213	Copies of correspondence to planning department for applications to build concerning land that has been judged as no payment necessary for preapplication fees	Planning	7	No information held

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
26/06/12	F/097/1213	Information on the authority's level of spending on property services and facilities management	Housing, Regeneration	16	Some information provided, some Refusal (Section 12) - exceeds appropriate limit
26/06/12	F/098/1213	List of subcontractors, suppliers and consultants involved in construction of one and two storey Shirebrook Enterprise Centre	Regeneration	17	Yes
26/06/12	F/099/1213	Business rates completion notices on commercial buildings	Finance/Revenues	17	Yes
27/06/12	F/101/1213	Addresses of any empty properties that are privately owned, council owned or commercial	Finance/Revenues Regeneration Housing	17	Partially, some information held
28/06/12	F/102/1213	Information on empty homes in local authority	Finance/Revenues Regeneration Housing	17	Some information held, some refusal Section 12 (appropriate limit)
28/06/12	F/103/1213	Information on Business Rates	Finance/Revenues	16	Yes
28/06/12	F/104/1213	How many premises licenses with capacities of more than 2000 plus other questions	Environmental Health, Strategy & Performance	16	No - Information exempt Section 21 available by other means -on website
28/06/12	F/105/1213	Database of council's business directory	Regeneration	16	No information held
29/06/12	F/106/1213	Name and contact details of whom provide assisted funeral services for the council	Environmental Health	15	Yes
29/06/12	F/107/1213	Information on environmental health services and staffing	Environmental Health Human Resources & Payroll	15	Some information provided, some not held

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
02/07/12	F/108/1213	Costs associated with traveller communities	Environmental Health	15	Some information provided, some not held
03/07/12	F/109/1213	Retail impact assessments and studies commissioned in association with proposed redevelopment of Sherwood Lodge	Planning	13	Yes
04/07/12	F/111/1213	Information on Consultancy Services	Procurement Financial Services	19	Some information held, some exempt under Section 21information available by other means
06/07/12	F/113/1213	Information on cooling towers	Environmental Health	17	Partially, some exempt under Section 21 information available by other means
09/07/12	F/114/1213	Information on council owned vehicles	Street Services Finance/Revenues	18	Some information provided, some not held
09/07/12	F/115/1213	Value of council's property portfolio	Regeneration Financial Services	17	Some information provided, some not held
09/07/12	F/116/1213	Information on pension scheme	Human Resources & Payroll	17	Yes
09/07/12	F/117/1213	Refurbishment of council offices and social housing	Leisure, Resource Services, Regeneration Housing	17	Some information provided, some not held

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
09/07/12	F/118/1213	Council's spend on bottled water	Regeneration	16	No information held
05/07/12	F/119/1213	Information on current grant funding arrangements and contracts with housing associations and other housing providers	Regeneration Procurement Housing, Planning	18	No information held
06/07/12	F/120/1213	Council's spend on refreshments (biscuits)	Finance/Revenues	17	No information held
10/07/12	F/121/1213	Information on archaeological survey Middle Street, Bolsover	Regeneration, Planning	17	Some information provided, some not held
10/07/12	F/122/1213	Information on properties owned by Bolsover District Council	Regeneration Legal	16	Some information provided, some not held, some exempt Section 12 exceeds appropriate limit
10/07/12	F/123/1213	Information on theatres who receive rate relief	Finance/Revenues	16	No information held
11/07/12	F/124/1213	Information on Contact Centre systems and agents	Contact Centres	15	Some information provided, some not held
12/07/12	F/125/1213	Information on land charges	Legal, Planning, Environmental Health	19	Some information provided, some not held
12/07/12	F/126/1213	Various questions on Head of Revenues, Head of Parking and bailiff services	Finance/Revenues	17	Some information provided, some not held
12/07/12	F/127/1213	Copy of expense claims for Leader	Finance/HR	6	Yes
12/07/12	F/128/1213	Information on non-domestic rates	Finance/Revenues	17	Yes

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
13/07/12	F/129/1213	Information on Shirebrook Enterprise Centre	Regeneration	3	Yes
16/07/12	F/130/1213	Information on disabled facilities grant	Environmental Health Finance	15	Some information provided, some not held
16/07/12	F/131/1213	Information on Sherwood Lodge House	Planning Regeneration Legal	15	Some information provided, some not held, some exempt Section 21 available by other means
16/07/12	F/132/1213	Information on private hire vehicles	Environmental Health	15	Yes
17/07/12	F/133/1213	How many public health funerals have been carried out between March 1st 2012 to date	Environmental Health	2	No - Information exempt Section 21 available by other means - on website
17/07/12	F/134/1213	Public Health funerals passed to Treasury Solicitor since March 2012	Environmental Health	4	No - Information exempt Section 21 available by other means - on website
18/07/12	F/135/1213	Council agency staff payments	Human Resources & Payroll Finance/Revenues	18	Some information provided, some not held, some exempt Section 12 exceeds appropriate limit
18/07/12	F/136/1213	Information on cemeteries and crematoriums	Environmental Health	14	No information held but given web link to parish/town councils

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
18/07/12	F/137/1213	Outcome of a review of whether local authorities can or cannot charge for property search products	Legal	14	No information held
18/07/12	F/138/1213	Information on exchanges between Land Charges and IDEA	Legal	14	No information held
18/07/12	F/139/1213	In-sourcing of services	Procurement	18	No information held
18/07/12	F/140/1213	Information on anti social behaviour orders	Community Services	15	Some information provided, some not held
18/07/12	F/141/1213	Information on HMO (Houses in Multiple Occupation)	Environmental Health Finance/Revenues	16	Yes
19/07/12	F/142/1213	Amount of funding and staff time given to trade unions	Human Resources & Payroll, Financial Services	15	Some information provided, some not held
19/07/12	F/143/1213	High speed rail information for proposed lines from Birmingham to Manchester and Birmingham to Leeds/York	Regeneration Planning	15	No information held
19/07/12	F/144/1213	Spending and engagement with the voluntary sector	Procurement Finance, CEPT, Strategy & Performance	19	Some information provided, some not held, some exempt Section 21 available by other means
20/07/12	F/145/1213	Information about homes for social rent	Housing Planning	24	No information held
20/07/12	F/106A/121 3	Further information required on funeral directors used for public health burials	Environmental Health	16	No information held

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
23/07/12	F/146/1213	Information on food hygiene inspections for each food business	Environmental Health	17	Yes
23/07/12	F/147/1213	Information for all business premises where no relief has been granted	Finance/Revenues	15	Yes
23/07/12	F/148/1213	Enforcement activities in the private rented sector during 2011/12 and condition of private rented stock	Environmental Health Housing	14	Some information provided, some not held
23/07/12	F/149/1213	Number of officers employed to deal with issues concerning environment or climate change and amount allocated in budget for this in 2009/10, 10/11, 11/12	Human Resources & Payroll Financial Services	17	No information held
24/07/12	F/150/1213	Information on the IDOX TLC User Group	Legal	13	Some information provided, some not held
27/07/12	F/151/1213	Information in respect of properties that have an empty rate charge levied at any time since 1st April 2008	Finance/Revenues	11	Yes
27/07/12	F/152/1213	Request for full planning details for planning application 12/00239/FUL	Planning	16	No - Information exempt Section 21 available by other means - on website
27/07/12	F/153/1213	Public health funerals taken place in last 6 months	Environmental Health	3	No - Information exempt Section 21 available by other means - on website

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
27/07/12	F/154/1213	All recorded information on action considered necessary to take in respect of LGA 's letter of 15th January 2010 regarding property searches	Legal	16	No information held
30/07/12	F/155/1213	Information on salary arrangements	Financial Services	16	No information held
30/07/12 01/08/12	F/156/1213 F/157/1213	Information on park home sites within area Information on Department of Work and Pensions' Customer Information System in past 3 years	Environmental Health Finance/Revenues	16 14	No information held Yes
02/08/12	F/158/1213	Information on council tax benefit	Finance/Revenues	13	Some information provided, some not held
02/08/12	F/122a/121 3	Further information requested in relation to land/properties owned by BDC	Regeneration	8	Yes
07/08/12	F/131a/121 3	Further information sought on Sherwood Lodge House	Regeneration Planning	5	No information held
06/08/12	F/159/1213	Any documents regarding the intended sale (not the planning application pending) of Sherwood Lodge to Morrisons/Optimisation Developments Ltd	Legal Regeneration	12	Yes
06/08/12	F/160/1213	Details of all Hackney Carriage and Private Hire (Taxis) currently licensed to operate in district	Environmental Health	12	No - Information exempt Section 21 available by other means - on website
06/08/12	F/161/1213	How many employees are in position of ground workers and are responsible for garden, road, park restoration for twenty wards of Bolsover	Street Services	12	Yes
07/08/12	F/162/1213	Information on sports facilities	Leisure	12	Yes

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
13/08/12	F/163/1213	Information on royal visits during 2009/10	Strategy & Performance	2	No information held
13/08/12	F/164/1213	Companies not receiving small business rate relief	Finance/Revenues	8	Yes
10/08/12	F/142a/121 3	Further information in relation to Trade Union Safety Team	Human Resources & Payroll, Financial Services	14	Some information provided, some not held
15/08/12	F/165/1213	Information on the effects of recession on provision of domestic abuse services	Housing Financial Services	11	Yes
15/08/12	F/166/1213	Information on how many leisure centres/swimming pools/gyms/playing fields/public toilets have been closed	Leisure Regeneration	10	Some information provided, some not held
16/08/12	F/167/1213	Questions relating to the Troubled Families programme	Community & Street Services	5	No information held, given DCC details
16/08/12	F/127a/121 3	Copies of invoices paid directly by the Council in respect of the Leader for 2011/12	HR & Payroll	18	Yes
16/08/12	F/168/1213	Information on public or welfare funerals and persons who have died with no known next of kin since 01/03/12	Environmental Health	3	No - Information exempt Section 21 available by other means - on website
21/08/12	F/169/1213	Public health funerals carried out since April 2012	Environmental Health	3	No Information exempt Section 21 available by other means - on website
21/08/12	F/170/1213	Lowest and highest paid employee and agency worker	HR & Payroll	10	Some information provided, some not held

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
21/08/12	F/171/1213	Parking charges and how many households in local authority	Strategy and Performance	3	Some information provided, some not held
21/08/12	F/172/1213	Request for details of agreements between BDC and Ben Bailey Homes for Bluebell Walk Development	Planning	8	Yes
22/08/12	F/173/1213	Information on council tax benefit reform	Revenues/Benefits	20	Yes
23/08/12	F/174/1213	Questions relating to producing and sending Section 11 instructions/forms and/or information	Democratic Services	8	No information held
24/08/12	F/175/1213	Information on public health funerals since August 2011	Environmental Health	4	No - Information exempt Section 21 available by other means - on website
24/08/12	F/176/1213	Previous plans for site of proposed development by Ben Bailey Homes for west side of Mansfield Road Clowne plus any previous objections	Planning	39	Yes
24/08/12	F/177/1213	Homes for affordable rent which will be started in each of next three years	Planning	2	No information held
24/08/12	F/178/1213	Details of any outsourced contracts or contractors that have been cancelled since July 1st 2012	Procurement	6	No information held

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
28/08/12	F/179/1213	Copies of contract with Morrisons, various committee reports, marketing correspondence and proposal documents for the site	Regeneration Legal	13	Partially - some released, some exempt (Section 43(2) - Commercial Interests and Section 41 - Information provided in confidence)
28/08/12	F/180/1213	How many public health funerals have been passed or in process of being referred to Treasury Solicitor in last 4 weeks	Environmental Health	1	No - Information exempt Section 21 available by other means - on website
28/08/12	F/181/1213	The cost of sending Council Tax related letters in our Council area	Revenues	5	No information held
30/08/12	F/182/1213	Description of permission given to running a business from a council property in Creswell	Housing	9	Yes
03/09/12	F/183/1213	Information/update on Sherwood Lodge archaeological survey June 2012	Regeneration, Planning	7	Some information provided, some not held
03/09/12	F/184/1213	Housing benefit payments to private sector landlords	Revenues & Benefits	8	Yes
03/09/12	F/185/1213	Number of land sites designated as contaminated under Part 2a of Environmental Protection Act 1990	Environmental Health	11	Yes
04/09/12	F/186/1213	Information on computer software and printing of emails	ICT, Strategy & Performance	11	Yes

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
05/09/12	F/187/1213	Copies of all correspondence between BDC and the Property Codes Compliance Board (PCCB) since 1st Jan 2012 to date	Legal	31	No - Information exempt Commercial Interests 43 (Section 2)
05/09/12	F/188/1213	All properties within billing authority area with a credit held on the account	Revenues	2	No - Information exempt Section 21 available by other means - on website
05/09/12	F/189/1213	List of councillors, meetings they were invited to and meetings they actually attended since May 2011 elections	Democratic Services	5	No - exempt Section 21 available by other means - on website
06/09/12	F/190/1213	Information on spend for Economic Development and key responsibilities of that team	Regeneration Finance	4	Some information provided, some exempt Section 21 available by other means - on website
06/09/12	F/191/1213	Information on compulsory purchase orders	Environmental Health	18	No information held
06/09/12	F/192/1213	Information on exempt accommodation Housing Benefit claims	Benefits	12	Yes
07/09/12	F/193/1213	Information on how much is paid monthly (or annually) for leased, hired or loaned vehicles	Financial Services Street Services	14	Yes
10/09/12	F/127b/121 3	Leader expenses	H/R & Payroll	15	Yes
10/09/12	F/194/1213	Details of a Councillor's expenses	H/R & Payroll	2	Yes
11/09/12	F/195/1213	A list of all B2 classified and B8 classified properties	Revenues	6	Yes

Date received	Reference	Summary of request	Departments request sent to	No. of work days	Information released
12/09/12	F/196/1213	Latest Energy Performance Certificates on all commercial buildings that we own/rent	Regeneration	18	Some information provided, some not held
14/09/12	F/197/1213	A full list of artwork and antiques with a value of £500 in the Council's possession	Regeneration	5	No information held
19/09/12	F/198/1213	Information on people dying with no next of kin known at time of death 1/3/12	Environmental Health	8	No - Information exempt Section 21 available by other means - on website
19/09/12	F/199/1213	How much money the Council gave to CAB and the source of this money	Finance	4	Yes
21/09/12	F/200/1213	Information relating to Council Tax Benefit (CTB) and local council tax support (LCTS)	Revenues	7	Some information provided, some not held
24/09/12	F/201/1213	Supply of housing sites	Planning	11	Yes
21/09/12	F202/1213	How many public health funerals have been carried out since May 2012	Environmental Health	3	No - Information exempt Section 21 available by other means - on website
21/09/12	F/203/1213	Information on Freedom of Information Requests received in 2011	Strategy & Performance	7	Some information provided, some not held
21/09/12	F/204/1213	Information on pest control services	Environmental Health	12	Yes