## **SUMMARY OF FOI REQUESTS JULY-DEC 2008**

	REASON FOR REQUEST	RESPONDED WITHIN TIMESCALE?	INFORMATION PROVIDED?	CUSTOMER ADVISED ON ALTERNATIVE LOCATION OF INFORMATION
CASE REF				
111092	Structure chart for BIS	Yes	Yes	No
10136226	Who we use to recycle our waste with and why we can't recycle certain products whilst other councils can	Yes	Yes	
10121019	Number of wheelchair adapted units provided in the last financial year and planned for the next financial year. The number of disabled facilities grants awarded in the last financial year and the number of requests refused. The number of adapted properties in your LA area and planned for the next financial year.	Yes	Yes	No
10124516	How many licences did you issue under the Dangerous Wild Animals Act 1976 in 2007. How may people did you have on record who were disqualified from keeping a dangerous animal in your council in 2007? How many applications	Yes	Yes	No

	for a license were refused in 2007 ?			
10121130	persons who have died since March 2008 in your LA and who details you have pass onto either the Treasury Solicitors	Yes	Yes	No
10135899	How many licences does your authority currently have in place under the DWA Act 1979 at private residential homes, ie not circuses, zoos, wildlife parks and pets shops. What species and how may of each there are at each address. How many seizures has your authority make under the DWAA at un-licensed premises in the last 12 months ending 1.12.2008.	Yes	Yes	No
10122366	Details Taxis, Limousines and Private hire vehicle operating in your Authority	Yes	Yes	No
10131616	Where do the plastic bottles and tin cans we leave out get recycled by whom? Where does the paper we leave out get recycled and by whom? Where does the glass we leave out get recycled and by whom? Where does the cardboard we leave out get recycled and by whom?	Yes	Yes	No

10115255		Yes	Yes	No
	Number of funerals which you			
	have dealt with since 1st March			
	2008 where no known kin have			
	been identified. Full name of the			
	deceased in each case. Date of			
	place of birth Date of death. Last			
	known address of the deceased			
10117415		Yes	Yes	No
	last financial year (07/08) how			
	many incidents did your authority			
	record where refuse collectors			
	were assaulted by members of			
	the public while carrying out			
	council duties?			
	How many working days were lost			
	by refuse collectors during the last			
	financial year (07/08) as a result			
	of injuries connected with assaults			
	from members of the public while			
	carrying out council duties?			
10116294	All the Designated Public Place	Yes	Yes	No
	Orders made by your authority			
	under Sections 12 to 16 of the			
	Police and Criminal Justice Act			
	2001 and which are currently in			
	force copy of any maps which			
	show the extent of the area			
	covered by each order.			
10115104	In the 07/08 financial year how	Yes	Yes	No
	many fixed penalty notices did			
	your authority hand out under the			

	power of S46 of EPA relating to people failing to comply with household waste provisions? What was the authority's total income in 07/08 from any such fixed penalty notices?Comparable for the 06/07 financial year and the 05/-6 financial year?			
10114717	Number of licenses to sell alcohol issued by your authority.	Yes	Yes	No
10120981	authorisations issued under the EPA 1990 and permits issued under the PP & CA 1999. Permits maintained under PP & CA 1999 for Part A2 installations regulated by LA. Enforcements and persecutions to authorisations issued under EPA or to permits issued under the PP & CA 1999.	No	Yes	No
10121001	List of offenders in the area, complete the details of names, addresses, dob, due date of expiry and terms of individual ASBO	No Legal advice needed to be sought due to the sensitivity of enquiry and/or whether info already in public domain and obtainable from the police	Yes with redactions under DP Act	No
10122208	All Premises Licences reviewed by your LA between Jan 2007 to April 2008	Yes	Yes	Yes Minutes on web

10126473	Copy of the job sheets issued by the pest control co. concerning the infestation of bedbugs at Watford Travel lodge 22- 23rd September	Yes	Yes	No
10131677	Details of Empty Homes to include the address and owner. Deaths where the informant is 'causing the body to be cremated' or 'causing the body to be buried' in the last 6 months to include in relation to the deceased: full name, last address, date of death and whether they had a will or died intestate.	Yes	Yes with exemptions	Yes in part
10114430	Details of all gas & electricity contracts for the council	Yes	Yes	No
10131624	Do any of the council's employees have a corporate credit card ,how many, how much spent on work related activities	Yes	Yes	No
10128006	Statistics on your authority's performance on paying undisputed invoices for commercial goods and services on time.	Yes	Yes	No
10122176	supply a copy of the Revenue Out-turn Form (RO) 2007/08 as required to be submitted to	Yes	Yes	No

## Appendix 1

	Communities and Local Government			
10114604	Expenditure on Consultants & Agency staff for the last 3 years	Yes	Yes	No
10123636	Members allowance on 06-Aug-08	Yes	Yes	No
10119190	Information on procurement policies	Yes	Yes	No
10134382	Various information relating to Council pension scheme	No – no response to date Acting HOS still in consultation with HCC. No response from HCC	No	
10119147	Sickness levels by month January to July 08	Yes	Yes	No
10122174	Requested information on child voucher supplier	Yes	Yes	No
10115103	information on Chief Officers' pay 2005 to current	Yes	Yes	No
10134397	Details of senior council staff remuneration	No – no response to date	No	
10122703	Organisational charts for Legal, Policy, Procurement, Communications and HR	Yes	Yes	No

1010140670	How many employees of the city council have been absent from work due to either stress, anxiety, depression 1st August 2004 and 31st October 2008.  How many complaints of bullying have been made by employees of the council against managers or colleagues during the same period. How many employees have claimed constructive dismissal within the same period for bullying/harassment. How many claims have been filed against the city council at the Employment Tribunal within the same period for bullying/harassment.	No. CLO/HOS left and insufficient resources to monitor and respond within timescale	Yes	No
10119141	Findings of maladministration the local government ombudsman has made against the Council over the last 10 years.	Yes	Yes	No
110827	how many ultrasonic teenage deterrent devices have been supplied to our local authority	Yes	Yes	
10128253	Electricians employed by the Council.	Yes	Yes	No
10115753	Information on Dorothy Thornhills' Declaration of gift; 11-16 January 2008.	Yes	Yes	No
10121143	Minutes of the neighbourhood forum inc actual transcripts.	Yes	Info not available	No

111261	People placed in residential care homes	Yes	No - HCC	Yes - HCC
10119353	Contracts in regards to the following:  *Windows  *Doors  *Under floor heating  *Plumbing  *Heating	Yes	Yes	No
10128258	Blind, partially sighted or disabled members on the planning committee.	Yes	Yes	No
10115254	Total income the council obtained from sales of information from the electoral register during the financial year 07/08.	Yes	Yes	No
10134411	Details of the 2008/09 2009/10 members allowance scheme, as implemented.	Yes	Yes	Not known – insufficient detail logged on case
111025	Request regarding social work posts.	Yes	No – HCC	Yes - HCC
10128538	Foreign trips undertaken by WBC officials and Councillors during the financial year April 2007 to March 2008 and March 2008 to end of November 2008.	Yes	Yes	No
10115012	Authorities use of RIPA powers to date.	Yes	Yes	No
10119144	use of councillors time, complaints	Yes	Yes	No

	received and cost of complaints			
110825	system.  Requesting SLA between WBC and CAB in Watford	Yes	Yes	No
10126450	Colosseum tender process	Yes	Yes	No
10126472	Details of burials in Watford	Yes	Yes	No
10131585	Details regarding theatre productions	Yes	Yes	No
10122563	Information on athletics and cycling tracks in Watford	Yes	Yes	No
10122593	information regarding the Mayors environmental fund	Yes – information not available for requested period	Yes	No
10118888	Details of free swims to over 60's	Yes	Yes	No
10122566	Copy of winning bid in tender process for Xmas lights	Yes	Yes	No
10116417	details of funding to groups involved in preventing violent extremism	Yes	Yes	No
10117102	Names of key staff in Council and ICT structure	Yes	Yes	No
10126056	Number of placements by Housing and Social Services depts of vulnerable adults, children at risk and other placements	Yes – no placements	Yes	No
10118022	Since August 1 2007 information on the use of RIPA	Yes	Yes	No
10124321	Please identify your current Chief	Yes	Yes	No

	Executive and state the total amount her or she has claimed in expenses from the authority during the period beginning January 1 2008 to the present been in office.			
10118956	Number of times the Regulation of Investigatory Powers Act 2000 has been used by the council, in total, since its use began.	Yes	Yes	No
10124494	Details of all council money currently invested in foreign banks and financial institutions, including the name of the bank and the amount invested.	Yes	Yes	No
	In the last financial year, (April 07-April 08) how much was claimed on expenses by councillors and council officers on 'entertaining'?	No claims in relation to anything under this category		
10117094	The amount your council acknowledges as losses over the past 3 financial years to fraud and error in the following categories: - Benefit Fraud - Overpayment to suppliers and contractors (any service or	Yes	Yes	No

	product provided to the council) - Education in terms of overpayment to establishments, free school meals, transportation of pupils - Payroll			
10122255	Name of Chief Executive  persons responsible for: Corporate Social Responsibility (CSR) Local Area Agreement (LAA)  data security and governance and a copy of your data security policy Shared services	Yes in part Delays in obtaining policy and need to seek Legal advice due to potential security issues	Yes	No
10126077	Organisational Structure. Corporate Plan/Business Plan 08/09 Corporate ICT Strategy ICT Business Plan ICT Structure Annual Report 2007-2008	Yes	Yes	No
10118355	Following the Markingson decision what steps has the Planning Dept taken to implement the ruling?	Yes	Yes	No
10120868	Various information relating to parking tickets in your Local	Yes	Yes	No

	Authority during, and inclusive of the period between 1st September 2007 - 1st September 2008.			
10117351	S106 payments amounts received from Developers for open space over the last 10 yrs in particular in the Nascot Area	No – officer away who deals with information	Yes	No
10125283	Details of the schemes above under S106 to be supplied?	No	Yes	No
10119907	Statistics on conservation officers.	Yes	Yes	No
10127813	Details of system built housing; contaminated land areas, conservation areas; and tree preservation orders.	Yes	Yes	No
10123118	How many households are you providing finance to under the Local Housing Allowance (LHA) system where the property has six bedrooms or more?	Yes	Yes	No
10118021	How much money has been refunded to council tax payers who have been placed in lower council tax bands following representations to the Valuation Office Agency 2005/06 2006/07	Yes	Yes	No
10127566	Your Council's total staffing in FTE?s The total population within your	Yes	Yes	No

	Authority area Your Council's overall revenue budget for the current year (2008/2009) Your Scheme of Members' Allowances			
10123629	Has the council issued any guidance to its call centre staff and or its representatives on reception and or its employees in general which in any way touches upon the use or non use of particular words, phrases, and figures of speech.	Yes	Yes	No
10114749	information on FOI/DPA requests, appeals and training.	Yes	Yes	No