

2006-07

Ref No	Date Rec'd	Reply Date	Nature of Request	Allowed
701	31/07/2006	21/08/2006	8 separate issues re CRB checks	Fully disclosed
702	31/07/2006	21/08/2006	2 additional issues re CRB	Fully disclosed
703	17/08/2006	21/08/2006	Names of attendees at Gypsy Culture Meeting 16/01/06	Fully Disclosed
704	30/08/2006	25/09/2006	9 Issues re CRB checks	Fully complied
705	14/09/2006	16/10/2006	Details re calls made to AHL	Partially disclosed, awaiting monies for full disclosure
706	23/10/2006	16/11/2006	Details re ASB in connection with neighbour	Some of the information has been refused due to exemption
707	03/11/2006	23/11/2006	Correspondence for the past 3 months	Fully Disclosed
708	11/12/2006	15/01/2007	Details re CRB checks	Delayed due to awaiting response from CRB
709	08/01/2007	01/02/2007	Costs of ASBO's for past 5 years	
710	09/01/2007	01/02/2007	Numbers of ASBO's for past 5 years	
711	22/01/2007	08/02/2007	Number of lettings for 2006/7	Partially disclosed. Some of the information has been refused due to exemption
712	22/01/2007	16/02/2007	Details relating to ASB case at	
713	22/01/2007	24/01/2007	Information on the company's Environmental Strategy for decent homes	Request sent to ADC for them to respond
714	23/01/2007	25/02/2007	Details of all e-mails relating to an individual	Not Disclosed
715	23/01/2007	25/02/2007	Details of all e-mails relating to an individual	Not Disclosed
716	19/02/2007	15/03/2007	Housing Register Statistics	Fully Disclosed
717	19/02/2007	08/03/2007	Details of credit card statements and staff qualifications	Partially disclosed.
718	12/03/2007	29/03/2007	Credit Card Receipts	Partially disclosed.
719	22/03/2007	23/04/2007	Board Minutes	Partially disclosed. Some of the information has been refused due to exemption
720	22/03/2007	11/04/2007	Credit Card Statements	Fully Disclosed

2007-08

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801	14/05/2007	14/05/2007	Copy of Complaint Satisfaction Form	Fully disclosed
802	14/05/2007	24/05/2007	Board Minutes & other evidence in relation to public Board Meetings	Disclosed with some redacting
803	11/05/2007	11/06/2007	Details of salaries of SMT	Fully disclosed
804	29/06/2007	24/07/2007	Details of rent arrears on Wollaton Road, Kirkby for the last 6 years	Fully disclosed except that personal data was removed
805	31/07/2007	24/08/2007	Details of salary increases	Fully disclosed
806	29/08/2007	18/09/2007	Information relating to flooding at	Fully disclosed
807	20/10/2007	12/11/2007	Copy of Sound Proofing Report	Fully disclosed
808	24/09/2007	10/10/2007	Copy of Sound Proofing Report	Fully disclosed
809	12/11/2007	07/12/2007	Data Protection Policies	Fully disclosed
810	11/12/2007	04/01/2008	Various information re Sisters details	Fully disclosed with minor redacting
811	15/01/2008	05/02/2008	Details of Non Traditional Properties	Fully disclosed

2008-09

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901	18/04/2008	withdrawn	Details of Personal File and details of payments made	Withdrawn
902	24/06/2008	27/06/2008	Requesting Major Works programme	Yes
903	30/06/2008	30/06/2008	Requesting lettings details for individual tenant	Yes
904	20/08/2008	17/09/2008	Details of Housing application and offer information requested.	Yes
905	08/09/2008	withdrawn as data protection request	I would like details of complaints made against me.	No
906	08/09/2008	22/09/2008	I would like a comprehensive list of offenders in the area, complete with details of names, addresses, start date, due date of expiry and terms of individual ASBO	Yes
907	16/09/2008	Withdrawn	request for contracts, re windows, Doors, under floor heating, plumbing, heating	Withdrawn
908	01/09/2008	12/09/2008	Costs for Agency staff and external consultants	Yes
909	02/09/2008	15/09/2008	Records of furniture bought , televisions, xmas bonuses, xmas presents for children, bottles of wine bought.	Yes
910	21/10/2008	22/10/2008	Under the FOI act 2000 could you supply me with the following:I am not asking for personal data. 1. Could you supply me with a written copy of your policy and procedure regarding compromise agreements. 2. Could you supply me with a written copy of the total monies paid out under this said policy for the past 6 years. 3. Could you supply me with a written copy of the cost of the investigations by year.	Yes
911	28/10/2008	29/10/2008	Copy of the Ashfield Homes mutual exchange policy	Yes
912	29/10/2008	29/10/2008	Thank you for your prompt reply. Regarding the same issue could you send me any information in view of any compromise agreements was there any admissions of liability. And could you please send me a copy of any investigation reports.And what procedures are in place for reoccurrences.	Yes
913	29/10/2008	29/10/2008	Will you please supply me with the Financial Severance Pay Awards made to the following past employees of Ashfield Homes Ltd ,including the investigation costs.	Yes

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914	13/11/2008	10/12/2008	am writing to you under the Freedom of Information Act and would appreciate your help in answering the following questions: 1) As of the 1st October 2008, how many of your social housing tenants were in rent arrears and how many tenants in total did your council have at that time? 2) What is the total sum of rent arrears currently owed to your council? 3) How many of your social housing tenants were in rent arrears in the 4th Quarter of i) 2007, ii) 2006, iii) 2005 iv) 2004 v) 2003 and how many social housing tenants in total did your council have at those times? 4) How many of your tenants have rent arrears of more than i) three months ii) six months? 5) How many of your tenants had rent arrears of more than i) three months ii) six months in the 4th Quarter of a) 2007 b) 2006 c) 2005 d) 2004 e) 2003? 6) How many of your tenants have been served with an eviction notice for rent arrears in each of the last four quarters?	Yes
915	21/01/2009	11/02/2009	since Ashfield Homes was created what pay awards have been made to staff other than the yearly increase. this included any payment to basic rates and one off payments for completion of projects or tasks etc i would like you to provide post title amount and date in the case of senior/board officers i would also like names - this should be available due the seniority of post and accountability of it.	Yes
916	11/03/2009	11/03/2009	The receipts of the following that were sold or information as to the wreabouts of The furniture that was in Innovative House in particular the glass board room table and chairs. All information including costs that AHomes have regarding Quiz nights and childrens party 2008 in particular the costs were they were held who attended ect.	Yes
917	12/03/2009	13/03/2009	Under the FOI could you send me the information on the glass table that was part of the Chief Executives office at Innovative House	Yes
918	11/03/2009	17/03/2009	Through FOI could you supply me with the following The cost of the staff christmas party 2008	Yes
919	06/03/2009	12/03/2009	Could you please provide me with the following information relating to FHM (Frank Haslam Milan Ltd) framework agreement with AHL 1. Are there any outstanding issues relating to works undertaken by FHM for AHL relating to the decent homes works programme. If there are please specify. 2. Have AHL withheld any Monies due to FHM for works completed on the decent homes works programme.	Yes

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1001	24/04/2009	19/05/2009	Demand for bungalows, houses, flats across the district broken down by area Hucknall, Kirkby, Sutton and Rural.
1002	22/05/2009	28/05/2009	Credit card statements for senior management team and supporting invoices for financial year 2008/9
1003	23/06/2009	03/07/2009	Information (in hard copy) on the following items (list of transactions supplied)
1003a	23/06/2009	03/07/2009	Further information (in hard copy) on the following items (list of transactions supplied) who was there
1003b	23/06/2009	03/07/2009	Further information (in hard copy) on the following items (list of transactions supplied) what capacity were the items purchased for
1003c	23/06/2009	03/07/2009	Further information (in hard copy) on the following items (list of transactions supplied) Purpose of purchasing the items
1003d	09/07/2009	29/07/2009	Further information (in hard copy) on the following items (list of transactions supplied) Why
1004	23/06/2009	20/07/2009	List of every council property that has been visited within the Ashfield area over the last ten years by yourselves to ensure that the tenancy agreement conditions are being complied with?
1005	20/07/2009	22/07/2009	The cost of employee parking for the year 2007-08 and 2008-09, The cost of senior management parking (seperately) 2007-8 2008-9 what budget is this taken from.
1006	20/07/2009	22/07/2009	How many Officers have a company mobile telephone, the cost of the telephones 2007-8, 2008-9, What budget is this taken from.
1007	01/07/2009	23/07/2009	Homeloss payments made by Ashfield Homes over the last ten years. Information on the amount paid each year and details of where payments were made and to whom
1008	06/08/2009		How many people have been awarded council housing who at the time of application had a salary, (individually or as a family/household/marriage/partnership), worth £30,000 or more, or in assets, (i.e. shares, bonds etc). 1) What each person who exceeded the salary threshold stipulated above was earning. List separately from their assets. 2) Any comments/observations the housing officer made of individuals financial situation, as recorded in letters, emails, memos, or any documented communication with any relevant authority involved in the process, including the applicant. 4) Information to date back to your earliest record of such information.
1009	03/08/2009	17/08/2009	Company procedure for the use of credit cards

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1010	21/09/2009	14/10/2009	Copies of all documents held by Ashfield Homes Ltd in which my name is mentioned (name supplied including abbreviations) whether or not my name is prefixed by Councillor). All paper and electronic records including any deleted items also any formal and informal memos, including telephone conversation records for the period 1st May 2008 to and including 21st September 2009.
1011	21/09/2009	14/10/2009	Copies of all documents held by Ashfield Homes Ltd. in which my name is mentioned (name supplied including abbreviations whether or not my name is prefixed by title). Requested all paper and electronic records including any deleted items and also any informal and formal memos including telephone conversation reports, for the period 1st May 2008 to 21st September 2009.
1012	02/10/2009		3 - What is the average length of time on the Housing Register in your authority area for households who i) fall into at least one of the reasonable preference categories ii) do not fall into at least one of the reasonable preference categories in a) first quarter of 2009/10 b) full year 2008/9 c) full year 2007/8 d) full year 2006/7? 4 - In the first quarter of 2009/10 (or during 2008/09 if that is the information that is available) what is the longest time a household (still on the Housing Register) which i) fall into at least one of the Government's 'reasonable preference' categories ii) does not fall into at least one of the reasonable preference categories, has been waiting on the Register?
1013	07/10/2009	09/10/2009	Detailed structure chart (paper copy) of your Finance Department
1014	22/09/2009	15/10/2009	What employment agency companies has Ashfield Homes Ltd used since April 2007. What financial remuneration have these companies received during April 2007-08 and April 2008-2009.
1014a	24/11/2009	11/12/2009	What employment agencies and outside solicitors have Ashfield Homes Ltd used during the period 2007 - 2009? What payments have been made to these companies within this period and what work was carried out.
1015	10/11/2009	18/01/2009	List of all residential properties owned by your council, including those currently occupied and unoccupied.

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1016	04/03/21010	26/03/2010	Please provide a list of items and the value of the individual items that have been reported as lost, stolen, misplaced or missing by any member of staff or person working on behalf of the Council in the last four calendar years or discovered missing when taking inventories. A lower limit of £25 per individual item WITH THE EXCLUSION of data storage devices or media, including optical storage, for which NO lower limit. Identify what type of information was held or believed to be held on any data storage device or media on your list. For simplicity the following descriptors will suffice for the purposes of this particular request: "personal", "sensitive personal", "financial" or "other" Should you consider any of the information you hold exempt provide a full explanation of your public interest argument. This information is to be provided electronically.
1017	25/03/2010	26/03/2010	1) The names and job titles of any person working for your organisation who was paid over £100,000 (gross) in the financial years 2009/10 and 2008/9 and the details of how much they were paid. Appreciating that 2009/10 isn't over yet but as most of the people listed above are on fixed salaries tell me who is on over 100 grand for this year? 2) If anyone left in the middle of a financial year but would have earned £100,000 or more had they stayed on? 3) who signed off on these £100,000+ incomes... (e.g. was it a select committee, the Head of HR, the boss (and if it was the boss who was on over £100,000 a year who agreed on his or her salary). 4) give details of any bonuses, pension contributions, over-time extras, 'golden handshakes', 'golden farewells' and redundancy payments that the people mention above received in the financial years 2008/9 and 2009/10?

2010-11

Ref No	Date Rec'd	Reply Date	Details of Request
1 10/11	21/04/2010	05/05/2010	1. How you procure Construction Consultancy Services 2. How you procure Construction Contractors 3. If by your own framework, State :a. The titles and content of the relevant frameworks b. Who is on the current frameworks c. The start and end dates of the frameworks d. Any possible extension periods to the frameworks e. The name and contact email of person responsible for the frameworks.
2 10/11	10/05/2010	25/05/2010	Are the properties in request 1015 actually owned by the council and managed by Ashfield Homes Limited or, are they owned by Ashfield Homes Limited?
3 10/11	14/05/2010	17/05/2010	How many times have Ashfield council authorised operations or investigations under the Regulation of Investigatory Powers Act 2000 (Ripa) in the periods: a) 1st April 2008 – 31st March 2009? b) 1st April 2009 – 31st March 2010? In each instance, please state the nature of the charge (e.g. graffiti, fly tipping etc). Please also provide details of the penalties handed out by the Courts in each case (e.g. how many resulted in prosecutions and convictions) Please note I am not asking for details of the defendants or the case itself.
4 10/11	11/05/2010	19/05/2010	How many five bed council houses are situated in your area? Of those how many have only one occupant? How many four bed council houses are situated in your area? Of those how many have only one occupant? How many three bed council houses are situated in your area? Of those how many have only one occupant?
5 10/11	07/07/2010	03/08/2010	Details of all private companies used by the council in furtherance of Council business
6 10/11	11/11/2010	16/11/2010	I am writing to ask under the Freedom of Information Act if you could let me know details of any current or planned repairs to non standard housing stock.
7 10/11	15/12/2010	20/01/2011	legal costs incurred in employment related complaints/investigations over the last five years

2010-11

Ref No	Date Rec'd	Reply Date	Details of Request
8 10/11	02/02/2011	04/02/2011	<ol style="list-style-type: none">1. A list of payments made to suppliers by Ashfield Homes for any external cost or service made between 1st September 2010 and February 1st 2011. Fields should include the amount paid, the name of the company receiving the payment, and a rough summary of the product or service which was supplied.2. Details of any financial settlement/leaving package agreed with former cheif executive upon his departure from the company in 2010.3. A copy of your staff code of conduct

