

Disclosure Log West Devon April 2020

Ref	Subject Area	Request	Response	Response Date
1369028	Licensing	I request to know the current number of registered animals licensed by the council under the The Dangerous Wild Animals Act 1976.	West Devon Borough Council have no registered animals under the Dangerous Wild Animals Act 1976	01/04/2020
1266323	Planning	West Devon along with Lamerton PC held a drop in session followed by consultation process on 29th April 19 to 27th may 19 including a questionnaire for MOP to complete. Please provide all documentation in relation to the consultation to include but not exclusive to, the results from the consultation how and when the results were used to inform West Devon any emails in relation to this consultation,including those to councillors, including Lamerton Parish Council including directly to councillors themselves, where the results were published, along with e-mails between west Devon employees, contractors and the agents actions on behalf of West Devon including the architects who were present.	Documentation available upon request.	01/04/2020
1377948	Human Resources and Payroll	For the years 2017/18, 2018/19 and 2019/20 please tell me: 1. How much money has been overpaid to staff? Overpayments may include but are not excluded to, PAYE, benefits, pensions, loans etc 2. Of any monies overpaid, how much of that money was written off for each year?	1. 17/18: £1,019.00; 18/19: 18/19: £578.51; 19/20: £103.33. 2. £0	09/04/2020

Ref	Subject Area	Request	Response	Response Date
1308710	Assets	Please provide details of all communications relating to advice sought by Lamerton Parish Council [LPC] from WDBC, or given by WDBC to LPC, or comments made by WDBC to LPC in guiding LPC in the process of commissioning an independent site assessment report from AECOM in 2019 , drawing up its instruction to AECOM, and the expectations of the outcomes of the Site Assessment Report	Emails available upon request.	09/04/2020
1387269	Licensing	Please provide the register of properties with an HMO (house in multiple occupancy) license in your area in excel spreadsheet form, or a link to where such information is published.	Information regarding Houses in Multiple Occupation can be found on our website: www.westdevon.gov.uk/HMO	15/04/2020

Ref	Subject Area	Request	Response	Response Date
1389951	Human Resources and Payroll	<p>We are currently in the process of updating our records, please could you let me know if the information we hold is correct and if not let us know the new details.</p> <p>Robert Oxborough - Chairman Rotherwood, Mary Tavy, Tavistock, PL19 9QB cllr.robert.oxborough@westdevon.gov.uk</p> <p>Sophie Hosking - Chief Fire Officer Kilworthy Park, Drake Road, Tavistock, PL19 0BZ sophie.hosking@swdevon.gov.uk</p> <p>Elliot - Chief Planning Officer Kilworthy Park, Drake Road, Tavistock, PL19 0BZ</p> <p>Plumb - Economic Development Officer Kilworthy Park, Drake Road, Tavistock, PL19 0BZ</p> <p>Cllr Neil Jory - Leader Kilworthy Park, Drake Road, Tavistock, PL19 0BZ cllr.neil.jory@westdevon.gov.uk</p>	<p>It is not clear where you have obtained your information from, but being a local council, we have never had a 'Chief Fire Officer'!</p> <p>Also, you have not specified for which committee you require details of 'Chairman'.</p> <p>Therefore, it is more helpful to direct you to our website where you can find the following information on:</p> <p>Management Team: https://www.westdevon.gov.uk/management</p> <p>Committees (with their relevant Chairs/Vice-chairs): https://www.westdevon.gov.uk/article/5388/Membership-of-Council-Bodies</p> <p>Our Councillors: https://www.westdevon.gov.uk/councillorsWD</p>	16/04/2020

Ref	Subject Area	Request	Response	Response Date
1395240	Environment	Can you advise if a new contract has been/will be awarded for this service and if so what the new contract details are.	In West Devon the Grounds Maintenance contract with Glendale expired. The decision has been made to bring this contract back in house under control of West Devon Council. There are no plans to outsource this contract in the near future.	21/04/2020
1386911	Environment	<p>1. Are neighbouring authorities experiencing an increase in flytipping due to the closure of the HRCs, reduction in garden waste collections, etc.</p> <p>2. How are neighbouring authorities dealing with fly-tips and abandoned vehicles, e.g. are they undertaking inspections, prioritising cases, etc.</p>	<p>1. No we are not, the instance of fly tipping is remaining constant at the moment</p> <p>2. No, we are not undertaking routine inspections whilst restrictions are in place. Our waste contractor is clearing fly tips.</p>	21/04/2020
1397809	Environment	<p>For the years 2018/19 and 2019/20 please provide:</p> <p>1. The total cost of all bottled water purchased</p> <p>2. The total number of litres of bottled water purchased</p>	We do not purchase water bottles all our water machines are connected to mains water and filtered.	23/04/2020

Ref	Subject Area	Request	Response	Response Date
1389696	ICT	<p>1. What video conference solution or solutions do you use, or are planning to use in the coming weeks/months? (Webex, Bluejeans, Google Hangouts, Zoom, Microsoft Teams, other - please state) 2. If you have considered and chosen not to use any of the above, what reason other than cost made you decide not to use them?</p> <p>3. Have you, or are you planning to use the solution for councillor meetings (closed and/or open to the public)?</p>	<p>1. Skype for Business</p> <p>2. We have used Skype for Business since it was called Lync and it integrates with our Microsoft platform</p> <p>3. With the current situation, we are using existing technologies to allow council meetings to take place. These are usually in the form of a Skype for Business call that our Cllrs will call into. If it is a public meeting, this call is streamed to Facebook and a number of other Social media outlets.</p> <p>In the future budgets allowing we would like to investigate the use of a system such as Public -I to prepare and stream our content to as it offers better quality video and audio with the ability to integrate with Modern.Gov. Additionally it provides transcripts of the meeting taken place</p>	24/04/2020

Ref	Subject Area	Request	Response	Response Date
1401594	Natural Environment	<p>We are presently looking at the park security market to include contracting and in house labour and would appreciate details in connection to this matter under the Freedom of information request.</p> <ol style="list-style-type: none"> 1. What is your annual spend on security annually? 2. What is your annual spend on training? 3. How much of the spend is with subcontractors? 4. Do you use ad-hoc security for events? 5. The Head of Procurement contact details? 	<ol style="list-style-type: none"> 1. £0 2. £0 3. N/A 4. No 5. Rosanna Wilson - Corporate Procurement Officer - Rosanna.Wilson@swdevon.gov.uk - Tel: 01626 215120 - Forde House, Newton Abbot, TQ12 4XX <p>Procurement Shared Services for: Teignbridge District Council, South Hams District Council and West Devon Borough Council</p>	28/04/2020

Ref	Subject Area	Request	Response	Response Date
1399408	Data or Intelligence	<p>Under the Freedom of Information Act, please could I request a full list of all main contractors, consultants, sub-contractors & suppliers (including postal address/postcode and office telephone number details which are already in the public domain so if not effected by GDPR) that are or have provided the following services to the council either as a pre-qualified contractor or as an external procurement contract under a main contractor awarded by the council with new build construction/engineering/maintenance works current and completed since January 2019.</p>	<p>The Council do not hold a definitive list of contracts. However, you can find the information using the following:</p> <ol style="list-style-type: none"> 1. You can visit Contract Finder www.gov.uk/contracts-finder and search for previous opportunities with West Devon and see who the awarded supplier was: type "West Devon" into the search box. Once you receive the search results you can use the filtering tool to choose closed and awarded opportunities. From there you can click on the opportunity and see the awarded supplier. Please note, those opportunities that do NOT mention awards are either current opportunities or abandoned projects. If you need further information from then on, please contact our Corporate Procurement Officer: Rosanna Wilson - Rosanna.Wilson@swdevon.gov.uk - Tel: 01626 215120 - Forde House, Newton Abbot, TQ12 4XX 2. You can download the Payments over £500 spend data from our website: www.westdevon.gov.uk/article/3533/Payments-over-500 3. You can download the ICT Contract Data from our FOI Library: www.westdevon.gov.uk/article/4785/FOI-Library 	29/04/2020
1405771	ICT	Questions related to our ICT.	www.westdevon.gov.uk/article/4786/ICT-FOIs	30/04/2020

Ref	Subject Area	Request	Response	Response Date
1402834	Environmental Health	<p>1. Please state whether your local authority has closed any public spaces or rights of way in response to the lockdown (for example, beach or beauty spots, carparks near beach or beauty spots, footpaths, public parks). Please state the public space that was closed and the reasons for closure.</p> <p>2. Whether your authority has issued fines for Public Spaces Protection Orders (PSPOs) since 23 March, to enforce the lockdown (for example, enforcing PSPOs against standing in groups, or using PSPO dispersal powers). Please give the number of PSPO fines issued and the offences for which they were issued; and the number of any dispersal orders issued.</p> <p>3. Whether any CPNs have been issued since 23 March (for example, requiring someone to stay in their property). Please give the number and nature of CPNs issued, if possible including the CPN text.?</p> <p>4. Whether local authority officers are patrolling to enforce lockdown measures contained in the 'Health Protection (Coronavirus, Restrictions) Regulations 2020' or the 'Coronavirus Act'. Please give the number and nature of local authority officers patrolling (for example, street wardens); and details of any fines/interventions.</p> <p>5. Please state if the local authority has empowered any private security companies to enforce during the lockdown, for example to fine people for PSPO violations. Please state the company involved and whether any fines have been issued by this company.</p>	<p>1. No public spaces were closed, however play areas within public parks have been closed</p> <p>2. None issued</p> <p>3. No CPN's issued</p> <p>4. No local authority officers were patrolling to enforce lock down measures</p> <p>5. No</p>	30/04/2020