

### **Scrutiny Committee Data Request Log**

<b>Date</b>	<b>Data Request</b>	<b>Officer and Organisation</b>	<b>Status</b>
10/02/15	Northwick Park Hospital report about funding to see how patient flow could be improved	Robert Larkman – NWL CCG	Data Received 09/03/15
10/02/15	Bed figures in respect of Central Middlesex Hospital	Robert Larkman – NWL CCG	Data Received 10/03/15
24/03/15	Follow up questions 1. obtain the number of people in each category 2. approximate length of staff in each category on temporary contract	Robert Larkman – NWL CCG	DRIW
10/02/15	Data on the LNWHNT's agency and bank staff and what is the difference between the two	Professor Ursula Gallagher – NWL CCG	Data Received 24/03/15
10/02/15	Winter Resilience There is a report programmed for the April meeting which will report back on this years winter resilience performance.	Sarah Mansuralli	SDRIW
11/03/15	Phone Call Stats	Margaret Read	Data Received 01/04/15
11/03/15	Signed Non disclosure	Jon Lloyd Owen	DRIW (Update Received 21/3/15)
16/06/15	A copy of the data modelling which was used by Shaping a Healthier Future	Sarah Mansuralli CCG	Data Received 29/06/15
16/06/15	Members request that Rob Larkman (Accountable Officer - CCG) provide further details of the financial costs set out in the table at para 2.2 regarding how the same level of paediatric service would be achieved within reduced costs.	Rob Larkman	Data Received 29/06/15
16/06/15	Members requests that the financial return for Public Health expenditure made to the Department of Health is also circulated to scrutiny.	Melanie Smith Brent Public Health	Data Received 28/08/15
16/06/15	Members asked for a detailed breakdown of the numbers of people offered and accepting a health check update by GP practice	Melanie Smith Brent Public Health	Data Received 26/06/15
16/06/15	It was requested that a breakdown of the drugs and alcohol budget with numbers of patients in treatment by type of treatment is provided to the committee. This should include the indicative	Melanie Smith Brent Public Health	Data Received 26/06/15

	figures for the range of spend per patient for different types of treatment packages.		
Follow up Question 16/06/15	The number of people who have been helped to stop smoking by GP practice.	Melanie Smith Brent Public Health	Data Received 14/08/15
Follow up Question 16/06/15	Cost of substance misuse - range of cost of packages across all the categories' of service. In response to Cllr Filson's subsequent query, we cannot provide information on a cost per case basis as we do not contract on this basis.	Melanie Smith Brent Public Health	Data Requested (20/07/15) Unable to provide Data Updated Cllr Filson, (22/07/15)
16/06/15	Members requested further information on the use of discretionary housing payments to support childcare costs for people moving into employment who have been affected by changes in welfare benefit payments.	Gail Tolley – Brent Children & Young People Sue Gates & Sasi Srinivasan	Data Received 23/06/15
16/06/15	Update of work undertaken to assess the impact of support given to parents to access employment.	Gail Tolley – Brent Children & Young People Sue Gates & Sasi Srinivasan	Data Received 23/06/15
14/07/15	A paper regarding Policy of High Value property to be sold, as a result of central government policy change.	Jon Lloyd-Owen – Brent Housing	Data Requested (20/07/15) Update Provided (20/07/15)
14/07/15	1% Reduction in rent (£10 Mil) - Model is available to members and ongoing member involvement.	Jon Lloyd-Owen – Brent Housing	Data Requested (20/07/15) Update Provided (20/07/15)
14/07/15	Cost of Leaseholder Management System	Tom Bremner & Peta Caine - BHP	Data Received 14/08/15
14/07/15	Management Service Charge – Total sum for last financial Year	Tom Bremner & Peta Caine - BHP	Data Received 14/08/15
14/07/15	Details of the number of tribunal's successfully challenged	Tom Bremner & Peta Caine - BHP	Data Received 14/08/15
14/07/15	Case studies for collecting rent/financial inclusion – where this	Tom Bremner & Peta Caine -	Data Received 14/08/15

	worked well and lessons learnt	BHP	
14/07/15	Cost of possession orders – Total figures passed onto tenants	Tom Bremner & Peta Caine - BHP	Data Received 14/08/15
14/07/15	No of major voids – How much rent was lost (1%) please provide the actual figure (£)	Tom Bremner & Peta Caine - BHP	Data Received 14/08/15
14/07/15	The no. of Anti Social Behaviour (ASB) cases for this year	Tom Bremner & Peta Caine - BHP	Data Received 14/08/15
17/07/15	Letter from Joanne Drew Chair of BHP Board to the Chair of Scrutiny Committee	Joanne Drew Chair of BHP Board	Data Received 17/08/15
12/08/15	Transport Budget for the last 5 years	Tony Kennedy – Brent Transport	Data Received 16/10/15
12/08/15	Car Clubs (Zip Car) Brent usage: 1. Demographical Stats 2. Location Stats (North, South, East & West of the borough)	Tony Kennedy – Brent Transport	Data Received 16/10/15
12/08/15	Stats and trends for General Car usage in Brent	Tony Kennedy – Brent Transport	Data Received 16/10/15
12/08/15	What is the cost of the consultation for the Freight Strategy	Tony Kennedy – Brent Transport	Data Received 16/10/15
12/08/15	Stats on Speeding prosecutions (over 20 mph and over 30mph)	Tony Kennedy – Brent Transport	Data Received 16/10/15
12/08/15	When did Brent Council express its support for the Heathrow Expansion and in what terms	Tony Kennedy – Brent Transport	Data Received 16/10/15
12/08/15	Stats on Brent's Air Quality	Tony Kennedy – Brent Transport	Data Received 16/10/15
09/09/15	The request was made for figures covering June to date to be supplied on the number of restraining incidents, those involving rapid tranquilisation restraint and where they took place.	Natalie Fox – Borough Director for Brent, CNWL Trust.	Data Received 24/09/15
09/09/15	The number of unauthorised absences occurring since May 2015 broken down by all types	Natalie Fox – Borough Director for Brent, CNWL Trust.	Data Received 24/09/15
09/09/15	The number and type of restraining incidents during the previous three months	Natalie Fox – Borough Director for Brent, CNWL Trust.	Data Received 24/09/15
09/09/15	How long young patients had to wait from being referred to getting an appointment (mental health).	Natalie Fox – Borough Director for Brent, CNWL Trust.	Data Received 24/09/15

09/09/15	No of children referred with Attention Deficit Hyperactivity Disorder (ADHD).	Natalie Fox – Borough Director for Brent, CNWL Trust.	Data Received 24/09/15
08/10/15	Killed and seriously injured (KSI) accident information for the Last five years broken down by year and ward	Tony Kennedy – Transportation	Data Received 19/10/15
08/10/15	The extent to which the new parking contract has helped to achieve improvement targets.	Gavin F Moore – Parking and Lighting	Data Received 28/10/15
08/10/15	The amount of parking enforcement money collected by the debt	Gavin F Moore – Parking and Lighting	Data Received 28/10/15
05/11/15	<p>Number of incidences of CSE reported to the Council and whether any convictions had resulted.</p> <p>The questions with regards to CSE and FGM are more complex and cannot be answered briefly. This complexity will be addressed through the LSCB Annual Report 2015-2016 which is due to be completed by 31.3.2016 and will provide a more contemporaneous perspective of multi agency safeguarding in Brent.</p>	<p>Mike Howard - Independent chair of the Brent Local Safeguarding Children Board (LSCB) Sue Matthews</p>	<p>Data Requested 05/11/15</p> <p>Update received 01/12/15</p>
05/11/15	<p>The data held by the Council on FGM.</p> <p>With regards to CSE Mike will be producing a report co authored by Graham Genoni, Operational Director Children's Social Care, which is to be presented to CMT in January.</p>	<p>Mike Howard - Independent chair of the Brent Local Safeguarding Children Board (LSCB) Sue Matthews</p>	<p>Data Requested 05/11/15</p> <p>Update received 01/12/15</p>
05/11/15	Figures on children missing from education divided between the primary and secondary sectors.	Mike Howard - Independent chair of the Brent Local Safeguarding Children Board (LSCB) Sue Matthews	Data Received 01/12/15
02/12/15	Details of any existing PMS contract holders that also have a role in the CCG.	Julie Sands – NHS England	<p>Data Requested 02/12/15</p> <p>Data Received 17/02/16</p>
02/12/15	Information on the performance issues with the Sudbury Surgery	Julie Sands – NHS England	Data Received 17/02/16
02/12/15	Accurate figures on the number of social housing units existing pre redevelopment and the number post redevelopment compared	Richard Barrett – Brent Operational Director, Property	Data Requested 02/12/15

	to the number of private units provided.	and projects	Data Received 10/03/16
02/12/15	Members to be provided with a schedule of rents for the area including a comparison with the pre redevelopment level of rents.	Richard Barrett – Brent Operational Director, Property and projects	Data Requested 02/12/15 Data Received 10/03/16
02/12/15	A population profile for the area showing how the number of people was projected to rise.	Richard Barrett – Brent Operational Director, Property and projects	Data Requested 02/12/15 Data Received 10/03/16
02/12/15	Information on employment in the area so that it could be seen if the regeneration of the area was leading to a rising employment rate.	Richard Barrett – Brent Operational Director, Property and projects	Data Requested 02/12/15 Data Received 10/03/16
02/12/15	More information on how the plans for the area attempted to design out potential crime and the involvement of the police in this.	Richard Barrett – Brent Operational Director, Property and projects	Data Requested 02/12/15 Data Received 10/03/16
02/12/15	More information on the use of decanted units to house homeless people, including the number involved, the timeframes involved and the financial considerations.	Richard Barrett – Brent Operational Director, Property and projects	Data Requested 02/12/15 Data Received 10/03/16
06/01/16	Request for the numbers taking composting bins to be divided between wards and made available to members of the committee.	Rob Anderton, Head of Service, Public Realm,	Data Received 04/02/16
06/01/16	Q3 waste data – residual waste tonnages and recycling rates and number of fly tips attributed to garden waste.	Rob Anderton, Head of Service, Public Realm,	Data Received 04/02/16
06/01/16	Request for average waste per household figures for across the borough to be supplied.	Rob Anderton, Head of Service, Public Realm,	Data Received 04/02/16
06/01/16	Request for number of households each refuse vehicle passes per day.	Rob Anderton, Head of Service, Public Realm,	Data Received 04/02/16
06/01/16	Government allocating of capital money – details of how Brent's share of £300,000 has been put to use.	Conrad Hall – Brent Chief Finance Officer	Data Received 02/02/16
06/01/16	Information on Council's highways maintenance budget and approach to such aspects as how gully cleaning might be prioritised if it was related to preventing local flooding.	Conrad Hall – Brent Chief Finance Officer	Data Received 02/02/16
06/01/16	Details of work being carried out looking at various ring-fenced budgets and other resources being held for specific purposes.	Conrad Hall – Brent Chief Finance Officer	Data Requested 06/01/16
09/02/16	Comparisons of Mental Health Budgets – Children & Adults per head.	Duncan Ambrose – Assistant Director CCG, Dr Sarah Basham CCG, Jackie Shaw – Service	Data Requested 09/02/16 Requested Hypothesis

		Director CAMHS, Central and North West London NHS Trust	
09/02/16	What % is the CHAMS budget of the overall CCG budget?	Duncan Ambrose – Assistant Director CCG, Dr Sarah Basham CCG, Jackie Shaw – Service Director CAMHS, Central and North West London NHS Trust	Data Requested 09/02/16
09/02/16	How many Children were seen during the year 14/15 and how many were residents of Brent.	Duncan Ambrose – Assistant Director CCG, Dr Sarah Basham CCG, Jackie Shaw – Service Director CAMHS, Central and North West London NHS Trust	Data Requested 09/02/16 Requested Hypothesis
09/02/16	How many young people committed suicide in the years 12/13 and 14/15.	Duncan Ambrose – Assistant Director CCG, Dr Sarah Basham CCG, Jackie Shaw – Service Director CAMHS, Central and North West London NHS Trust	Data Requested 09/02/16 Requested Hypothesis
09/02/16	What is the reason for the increase of patients from 45 to 70?	Duncan Ambrose – Assistant Director CCG, Dr Sarah Basham CCG, Jackie Shaw – Service Director CAMHS, Central and North West London NHS Trust	Data Requested 09/02/16 Requested Hypothesis
09/02/16	TAMHS (Targeted Mental Health in Schools) What is the break down between primary and secondary schools?	Duncan Ambrose – Assistant Director CCG, Dr Sarah Basham CCG, Jackie Shaw – Service Director CAMHS, Central and North West London NHS Trust	Data Requested 09/02/16 <b>Requested Hypothesis</b>
09/02/16	Detailed Breakdown of Gangs in Brent by (Ward) Map.	Chris Williams - Head of Community Safety and Public Protection	Data Requested 09/02/16 Received 01/03/16
09/02/16	Letter to be sent by BSP to TFL re Islamophobic bus incidents. Please send copy of letter to scrutiny committee	Chris Williams - Head of Community Safety and Public Protection	Data Requested 09/02/16 Received 01/03/16
09/02/16	Fear of crime survey – 2014 members' survey, by ward.	Chris Williams - Head of Community Safety and Public	Data Requested 09/02/16

		Protection	Received 01/03/16
Prior to meeting 24/02/16	Number of fixed term and permanent exclusions and the breakdown by schools and ethnicity.	Cate Duffy - OD Early Help and Education, Children and Young People	Data Requested 13/02/16
Prior to meeting 24/02/16	The attainment gap by key stages, gender and ethnicity.	Cate Duffy - OD Early Help and Education, Children and Young People	Data Requested 13/02/16
Prior to meeting 24/02/16	The number of NEETs break down by gender and ethnicity.	Cate Duffy - OD Early Help and Education, Children and Young People	Data Requested 13/02/16
Prior to meeting 24/02/16	Ofsted rating for the Brent schools, up to date and comparative data. This needs to include within year progress in addition to the end of year data. This should give us an overview of where each school stands.	Cate Duffy - OD Early Help and Education, Children and Young People	Data Requested 13/02/16
Prior to meeting 24/02/16	Where the education commission recommendations have been implemented.	Cate Duffy - OD Early Help and Education, Children and Young People	Data Requested 13/02/16
24/02/16	How Many Children have been accepted to Russell Group universities?	John Galligan - Head of School Effectiveness, School Improvement Service Gail Tolley - Strategic Director Children's, Children and Young People	Data Requested 24/02/16 Data Received 18/04/16
24/02/16	Russell Group Ethnicity Breakdown	John Galligan - Head of School Effectiveness, School Improvement Service Gail Tolley - Strategic Director Children's, Children and Young People	Data Requested 24/02/16 Data Received 18/04/16
24/02/16	Attendance data of children who are underperforming	John Galligan - Head of School Effectiveness, School Improvement Service Gail Tolley - Strategic Director Children's, Children and Young People	Data Requested 24/02/16 Data Received 18/04/16

24/02/16	How many 2, 3 and 4 year olds with neuro-developmental disorders have Statements or EHCP plan?	John Galligan - Head of School Effectiveness, School Improvement Service Gail Tolley - Strategic Director Children's, Children and Young People	Data Requested 24/02/16 Data Received 18/04/16
24/02/16	Age at which children with EHC have been assessed	John Galligan - Head of School Effectiveness, School Improvement Service Gail Tolley - Strategic Director Children's, Children and Young People	Data Requested 24/02/16 Data Received 18/04/16
24/02/16	Percentage of children who request a statement and receive one.	John Galligan - Head of School Effectiveness, School Improvement Service Gail Tolley - Strategic Director Children's, Children and Young People	Data Requested 24/02/16 Data Received 18/04/16
24/02/16	No of ECPs accepted by tribunals held in the last 3 years after they were rejected by local authority.	John Galligan - Head of School Effectiveness, School Improvement Service Gail Tolley - Strategic Director Children's, Children and Young People	Data Requested 24/02/16 Data Received 18/04/16
24/02/16	Carer's Centre – How many and what types of support is provided?	Phil Porter –Strategic Director Community Wellbeing, Adults Social Care	Data Requested 24/02/16
05/04/16	How is the Nursery Education Grant divided?	Sue Gates, Head of Early Years & Family Support, Early Years and Family Support Gail Tolley, Strategic Director Children and Young People	Data Requested 05/04/16
05/04/16	How many children with special needs aged 0-5 who receive additional support, fit in to the category for affordable child care?	Sue Gates, Head of Early Years & Family Support, Early Years	Data Requested 05/04/16



		and Family Support Gail Tolley, Strategic Director Children and Young People	
05/04/16	Geographical (ward) break down of figures (SEND) as in 3.6 of Affordable Childcare report provided to scrutiny committee.	Sue Gates, Head of Early Years & Family Support, Early Years and Family Support Gail Tolley, Strategic Director Children and Young People	Data Requested 05/04/16
05/04/16	Number of LAC adopted as per report sent to the corporate Parenting Committee	Nigel Chapman, Head of Placements, Placements Gail Tolley, Strategic Director Children and Young People	Data Requested 05/04/16 Data Received 11/04/16
05/04/16	RTT times for surgery	Sarah Mansuralli, CCG James Walters, LNWHT	Data Requested 05/04/16 Data Received 10/04/16
05/04/16	Longest DTOC at present	Sarah Mansuralli, CCG James Walters, LNWHT	Data Requested 05/04/16 Data Received 10/04/16
05/04/16	How many disciplinary procedures do Brent currently have?	Cllr Pavey, Deputy Leader Stephen Hughes, Strategic Director Resources	Data Requested 10/04/16
05/04/16	How do we measure, compare learn lessons and improvements? (How incidents leading to formal action are measured in order to prevent them reaching an Industrial Tribunal)	Cllr Pavey, Deputy Leader Stephen Hughes, Strategic Director Resources	Data Requested 10/04/16
05/04/16	What are we doing to ensure that we do not get to tribunal stage?	Cllr Pavey, Deputy Leader Stephen Hughes, Strategic Director Resources	Data Requested 10/04/16

Key: Data Requested At Meeting (DRAM)  
Data Requested In Writing (DRIW)  
Second Data Request in Writing (SDRIW)  
Data Not Received (DNR)  
Data Received (DR)