Freedom of Information Quarterly Disclosure Log



Police and Crime Commissioner Northumbria

1 October 2013 to 31 December 2013

Ref No	Request	Response
251314	This is a Freedom of Information request (dated 3rd October 2013) addressed to each Office of the Police and Crime Commissioner (OPCC) plus the Mayor's Office for Police and Crime (MOPAC), to provide details of how your OPCC/MOPAC meets each of the 25 transparency requirements specified within appropriate legislation. Details of the legislative requirements on PCCs and MOPAC are available here.	Provision of information held by the Northumbria Police & Crime Commissioner made under the Freedom of Information Act 2000 (the 'Act') Thank you for your email dated 3 October 2013, received in to this office on 3 October 2013, in which you made a request for access to certain information which may be held by the Northumbria Police & Crime Commissioner.
	In order to minimise workload on your OPCC (and on MOPAC), a Google Documents spreadsheet is provided here for your office to complete. Please simply provide within this spreadsheet the pages on your OPCC/MOPAC website that most closely provide the public with each of the 25 transparency requirements. A list of the legislative requirements is provided below.	As you may be aware the purpose of the Act is to allow a general right of access to information held by a Public Authority, subject to certain limitations and exemptions. You asked: This is a Freedom of Information request (dated 3rd October 2013) addressed to each Office of the Police and Crime Commissioner (OPCC) plus the Mayor's Office for Police and Crime (MOPAC), to provide details of how your OPCC/MOPAC meets each of the 25 transparency requirements specified within appropriate legislation.;/
	Completion of your office's element of this spreadsheet thus entails provision of the web addresses of up to 25 pages on your OPCC/MOPAC website, and should therefore not represent any undue workload, nor should require any extensive research on the part of	In response: We have now had the opportunity to fully consider your request and I provide a response for your attention. That response is attached in the excel spreadsheet provided.

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	your team. Should you prefer not to complete the spreadsheet, please alternatively meet this FOI request by in some other way providing a list of the 25 relevant webpages on your OPCC/MOPAC website that most closely meet each of the 25 criteria listed below. Please note that the responses to these 42 Freedom of Information requests (41 OPCCs plus MOPAC) will be reflected within a CoPaCC paper to be published in November 2013, around the first anniversary of PCCs' election.	Transparency Analysis.xlsx The information we have supplied to you is likely to contain intellectual property rights of the Police & Crime Commissioner. Your use of the information must be strictly in accordance with the Copyright Designs and Patents Act 1988 (as amended) or such other applicable legislation. In particular, you must not re-use this information for any commercial purpose. How to complain If you are unhappy with our decision or do not consider that we have handled your request properly and we are unable to resolve this issue informally, you are entitled to make a formal complaint to us. If you are still unhappy after we have investigated your complaint and reported to you the outcome, you may complain directly to the Information Commissioner's Office and request that they investigate to ascertain whether we have dealt with your request in accordance with the Act.
261314	I am writing to obtain information about the total amount of money paid to trade unions by your organisation, the amount of staff time spent on trade union duties and/or activities and the payment of subscriptions. To outline my query as clearly as possible, I am requesting: 1. A list of trade unions which received payments from your organisation and the total amounts paid to each union for financial years a) 2011-12 and b) 2012-13. If it is not	FOI request clarified that the requester is referring to Northumbria Police rather than the Office of the Police and Crime Commissioner and has requested this FOI be passed to the Disclosure Unit at Northumbria Police.

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	possible to list the amount paid to each union, please provide a total amount paid to all unions. Please do not include membership dues or salary costs. Please only include direct payments.	
	 2. Please state: a) Which trade unions your organisation provide staff time to work on trade union duties and / or activities (sometimes called 'Trade Union facility time') in i) 2011-12 and ii) 2012-13. b) The number of full-time equivalent (FTE) staff that were provided for each trade union in i) 2011-12 and ii) 2012-13. For example, if a member of staff spends 2 days per week on union business, this is equal to 0.4 FTE. a) Does your organisation provide the facility to deduct trade union subscriptions from staff salaries in the payroll process? b) If so, for each union please state what your organisation charged for this service (whether as a fixed amount per employee or a percentage), and the total amount collected in: i) 2011-12 ii) 2012-13 	
	Please note that the guidelines issued by ACAS state that: "An employee who is a member of an independent trade union	

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	recognised by the employer in respect of that	
	description of employee is to be permitted	
	reasonable time off during working hours to	
	take part in any trade union activity. An	
	employee who is a member of an	
	independent and recognised trade union is	
	also permitted to take reasonable time off	
	during working hours for the purposes of	
	accessing the services of a Union Learning	
	Representative (provided those services are	
	services for which the Union Learning	
	Representative is entitled to time off)."	
	If the information is not recorded, there is no	
	way of ascertaining whether the time off	
	provided is reasonable. I therefore do not	
	expect the response that the organisation	
	does not hold this information. If a formal	
	record is not kept then I will accept a	
	reasonable estimate.	
	If the response to any of the questions is 'nil'	
	or you are unable to answer any of them,	
	please continue to respond to the other	
	questions	
	My preferred format to receive this	
	information is electronically, but if that is not	
	possible I will gladly accept letters at the	
	address below.	
	I would be grateful if you would acknowledge	
	receipt of this request as soon as possible.	

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271314	DrugScope is the UK's leading independent	Provision of information held by the Northumbria Police & Crime
	centre of expertise on drugs and drug use,	Commissioner made under the Freedom of Information Act 2000 (the
	and the national membership organisation for	'Act')
	the drug and alcohol field, with around 450	
	members, primarily voluntary and statutory	Thank you for your email dated 4th October 2013, received in to this
	sector treatment providers working to	office on 10th October 2013, in which you made a request for access
	minimise drug related harm and support	to certain information which may be held by the Northumbria Police &
	recovery.	Crime Commissioner.
	With the introduction of Police and Crime	
	Commissioners and the reforms in funding	As you may be aware the purpose of the Act is to allow a general
	streams relating to community safety activity,	right of access to information held by a Public Authority, subject to
	we are working to gain a clearer	certain limitations and exemptions.
	understanding of the implications these	
	reforms will have on drug and alcohol	You asked:
	services locally. We would, therefore, be very	1. For 2013-14, please provide information about how much of your
	grateful if you could respond to the following	Community Safety Fund has been allocated to services relating to
	questions:	drug or alcohol use. This could include (for example) continuing
	1. For 2013-14, please provide information	funding for Drug Interventions Programme (DIP)-type interventions,
	about how much of your Community	investing in other referral routes from the criminal justice sector into
	Safety Fund has been allocated to services	drug and / or alcohol treatment, funding diversionary or educational
	relating to drug or alcohol use.	work, or financially supporting community or residential treatment
	This could include (for example) continuing funding for Drug Interventions Programme	services.
	(DIP)-type interventions, investing in other	2. Are you able to give any indiration of what the allocation is likely to
	referral routes from the criminal justice sector	2. Are you able to give any indication of what the allocation is likely to
	into drug and / or alcohol treatment, funding	be in 2014-15, and what the decision making process for next year's funding will be in your police area?
	diversionary or educational work, or	
	financially supporting community or	3. Please describe how you engage with Health and Wellbeing
	residential treatment services.	Boards within your police area, and what level of involvement you
	2. Are you able to give any indication of what	have in Joint Strategic Needs Assessments and Joint Health and
	the allocation is likely to be in 2014-15, and	Wellbeing Strategies
	1 and anotation is interval to be in 2017-10, and	

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	what the decision making process for next	4. Please describe whether you currently commission or are
	year's funding will be in your police area?	considering commissioning within the next 12 months services
	3. Please describe how you engage with	funded by a Payment by Results (PbR) mechanism, and if so, what
	Health and Wellbeing Boards within your	form that mechanism takes.
	police area, and what level of involvement	
	you have in Joint Strategic Needs	In response:
	Assessments and Joint Health and Wellbeing	1. The Police and Crime Commissioner for Northumbria was
	Strategies	allocated £2.789m by the government for the Community Safety
		Fund. To date, for financial year 2013/14, the Police and Crime
	4. Please describe whether you currently commission or are considering	Commissioner has allocated £2.174m to local agencies. From the returns submitted to the Office of the Police and Crime
	commissioning within the next 12 months	Commissioner for Northumbria on how these agencies propose to
	services funded by a Payment by Results	allocate the funding, £1.226m has been allocated to drug intervention
	(PbR) mechanism, and if so, what form that	programmes.
	mechanism takes.	
	We would welcome as much detail as is available in your answers. The information we gather will help to inform our work to monitor the impact of policy changes on drug and alcohol services and support them to adapt and respond effectively.	2. We are unable to provide an indication of what will be included in financial year 2014/15. Decision making will be following the local strategic assessment and partner consultation. We also currently have no information to what funding we will receive from the Government for 2014/15.
		3. The Police and Crime Commissioner is engaged with a wide range of local partners including local health professionals and is keen to engage with local health agencies and strategies as local policies evolve and develop.
		4. The Police and Crime Commissioner for Northumbria does not commission on a payment by results model. The Commissioner has no current intention to introduce a payments by results mechanism within the next twelve months.

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		The information we have supplied to you is likely to contain intellectual property rights of the Police & Crime Commissioner. Your use of the information must be strictly in accordance with the Copyright Designs and Patents Act 1988 (as amended) or such other applicable legislation. In particular, you must not re-use this information for any commercial purpose.
		How to complain If you are unhappy with our decision or do not consider that we have handled your request properly and we are unable to resolve this issue informally, you are entitled to make a formal complaint to us.
		If you are still unhappy after we have investigated your complaint and reported to you the outcome, you may complain directly to the Information Commissioner's Office and request that they investigate to ascertain whether we have dealt with your request in accordance with the Act.
281314	Would Northumbria PCC please provide any and all recorded information , including	Freedom of Information request – OPCC Northumbria
	information held on computers, in emails and	You asked:
	in printed or handwritten documents (including minutes of formal meetings of either Officers and / or Members together with any attendance notes taken by either Officers and / or Individual Members at any informal meetings) as well as images, video and audio recordings , minutes etc , and which is held by your Statutory Body and relates to :-	The Policy which Northumbria PCC apply to criminal allegations made by Electors / Members of the Public against past and / or serving Council Members and / or Council Officers of Local Authorities ,including the most Senior Officers who carry various Statutory Positions within the legal framework of Local Government , (for example , Monitoring Officers , Solicitors , Auditors) , and how your Statutory Body applies an allegedly differing Policy being a more stringent standard towards ordinary Members of the Public working in the Private Sector , than it does towards Public Sector
	 The Policy which Northumbria PCC apply to criminal allegations made by Electors / Members of the Public against past and / or 	Employees , especially towards allegations of fraud made under Sections 3 & 4 of the Fraud Act 2006 ?

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	serving Council Members and / or Council	In response:
	Officers of Local Authorities ,including the	I can confirm that the information you have requested is not held by
	most Senior Officers who carry various	the Office of the Police and Crime Commissioner for Northumbria.
	Statutory Positions within the legal framework	This Office does not have any policy which distinguishes criminal
	of Local Government, (for example,	activity by individuals within the public or private sector and/or relates
	Monitoring Officers, Solicitors, Auditors), and how your Statutory Body applies an	to the execution of operational policing, which is a matter for the Chief Constable of Northumbria Police.
	allegedly differing Policy being a more	You may wish therefore to direct your request to Northumbria Police,
	stringent standard towards ordinary Members	who may be able to assist you and can be contacted for Freedom of
	of the Public working in the Private Sector,	Information requests at:
	than it does towards Public Sector Employees	Disclosure Section
	, especially towards allegations of fraud made	Northumbria Police
	under Sections 3 & 4 of the Fraud Act 2006?	4th Floor Cobalt Business Exchange
		Cobalt Business Way
		Newcastle upon Tyne NE28 9NZ
		Or email: freedom.info@northumbria.pnn.police.uk
		or email. <u>needom.mo@nortifumbrid.prm.poiloc.dr</u>
		The information we have supplied to you is likely to contain
		intellectual property rights of the Police & Crime
		Commissioner. Your use of the information must be strictly in
		accordance with the Copyright Designs and Patents Act 1988 (as
		amended) or such other applicable legislation. In particular, you
		must not re-use this information for any commercial purpose.
		How to complain
		If you are unhappy with our decision or do not consider that we have
		handled your request properly and we are unable to resolve this
		issue informally, you are entitled to make a formal complaint to us.
		If you are still unhappy after we have investigated your complaint and
		reported to you the outcome, you may complain directly to the

ner's Office and request that they investigate have dealt with your request in accordance
s have dealt with your request in accordance
 a held by the Northumbria Police & Crime nder the Freedom of Information Act 2000 (the ail dated 2 November 2013, in which you ess to certain information which may be held ice & Crime Commissioner. a he purpose of the Act is to allow a general nation held by a Public Authority, subject to exemptions. be been stolen from the office of the Police er since it was created? e, cost wise, do the items stolen roughly be of the range of items stolen? be to f the range of items stolen? be to f the range of items stolen and how much does it cost? be provide the stolen by the office of the Police and or Northumbria since it was created.

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		4. Not applicable as no items stolen.
		5. Not applicable as no items stolen.
		The information we have supplied to you is likely to contain intellectual property rights of the Police & Crime Commissioner. Your use of the information must be strictly in accordance with the Copyright Designs and Patents Act 1988 (as amended) or such other applicable legislation. In particular, you must not re-use this information for any commercial purpose.
		How to complain If you are unhappy with our decision or do not consider that we have handled your request properly and we are unable to resolve this issue informally, you are entitled to make a formal complaint to us.
		If you are still unhappy after we have investigated your complaint and reported to you the outcome, you may complain directly to the Information Commissioner's Office and request that they investigate to ascertain whether we have dealt with your request in accordance with the Act
301314	I would like to know the following in relation to the existence of a memorandum of understanding between the Police and Crime Commissioner and the prison service/local	Ref 301314 - Provision of information held by the Northumbria Police & Crime Commissioner made under the Freedom of Information Act 2000 (the 'Act')
	prison governor:	Thank you for your email dated 11 November 2013, received in to this office on 11 November 2013, in which you made a request for
	a. Does the Commissioner have a memorandum of understanding (MOU) with the prison service or your local prison	access to certain information which may be held by the Office of the Police & Crime Commissioner for Northumbria.
	governor, which defines i. what an "assault on a prison officer" is and	As you may be aware the purpose of the Act is to allow a general right of access to information held by a Public Authority, subject to certain limitations and exemptions.

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Ref No	Request ii. the types of incidents suitable for prosecution? Please note, if this document is not known as a "memorandum of understanding", please provide details of whatever document you have which defines what an "assault on a prison officer" is and the incidents deemed suitable for prosecution. b. If a MOU or other similar document exists, please provide a copy of the actual document by email. c. If a MOU is not held by the Police and Crime Commissioner's office, I would be grateful if you would advise me who is now responsible for these. I understand these agreements were previously held by the Police Authorities.	 You asked: I would like to know the following in relation to the existence of a memorandum of understanding between the Police and Crime Commissioner and the prison service/local prison governor: Does the Commissioner have a memorandum of understanding (MOU) with the prison service or your local prison governor, which defines what an "assault on a prison officer" is and the types of incidents suitable for prosecution? Please note, if this document is not known as a "memorandum of understanding", please provide details of whatever document you have which defines what an "assault on a prison officer" is and the incidents deemed suitable for prosecution. If a MOU or other similar document exists, please provide a copy of the actual document by email. C. If a MOU is not held by the Police and Crime Commissioner's office, I would be grateful if you would advise me who is now responsible for these. I understand these agreements were previously held by the Police Authorities.
		In response: a. The information requested is not held by the Office of the Police and Crime Commissioner for Northumbria. The OPCC does not have a direct Memorandum of Understanding with the prison service or local prison.

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		 b. No information held. As the information relating to a above is not held, then a response cannot be given to this request as it arises from the information available in response to a).
		 No information held. Again, as the information is not held, as per a and b above, further detail cannot be provided. Northumbria Police may hold such a document. Your request should be directed to Northumbria Police Disclosure Section at the following address:
		Disclosure Section Northumbria Police 4th Floor Cobalt Business Exchange Cobalt Business Way Newcastle upon Tyne NE28 9NZ Or email: <u>freedom.info@northumbria.pnn.police.uk</u>
		The information we have supplied to you is likely to contain intellectual property rights of the Police & Crime Commissioner. Your use of the information must be strictly in accordance with the Copyright Designs and Patents Act 1988 (as amended) or such other applicable legislation. In particular, you must not re-use this information for any commercial purpose.
		How to complain If you are unhappy with our decision or do not consider that we have handled your request properly and we are unable to resolve this issue informally, you are entitled to make a formal complaint to us.
		If you are still unhappy after we have investigated your complaint and reported to you the outcome, you may complain directly to the

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		Information Commissioner's Office and request that they investigate to ascertain whether we have dealt with your request in accordance with the Act
	Under the Freedom of Information Act could you please provide me with information on how much the PCC claimed in expenses in the first 12 months of office – November 2012 to October 2013. Could the list please be broken down to include details on how much was claimed on travel, food, and accommodation? Could you also provide details on the PCC's mileage allowance? Could the list please be provided in an Excel spreadsheet too?	to ascertain whether we have dealt with your request in accordance with the Act. Thank you for your email dated 20 th November 2013, received in to this Office on 20th November 2013, in which you made a request for access to certain information which may be held by the Northumbria Police & Crime Commissioner. As you may be aware the purpose of the Act is to allow a general right of access to information held by a Public Authority, subject to certain limitations and exemptions You asked: Under the Freedom of Information Act could you please provide me with information on how much the PCC claimed in expenses in the first 12 months of office – November 2012 to October 2013. Could the list please be broken down to include details on how much was claimed on travel, food, and accommodation? Could you also provide details on the PCC's mileage allowance? Could the list please be provided in an Excel spreadsheet too? In response I can confirm that the information you have requested is held by Office of the Police and Crime Commissioner for Northumbria. This information will not be disclosed to you and we rely on an exemption under Section 21– (Information which is reasonably accessible to the applicant) and Section 22 (Information Act 2000.

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		To assist you I have attached a link to the location of the website of
		the Northumbria Police and Crime Commissioner.
		http://www.northumbria-pcc.gov.uk/transparency/expint
		How to complain
		How to complain If you are unhappy with our decision or do not consider that we have
		handled your request properly and we are unable to resolve this
		issue informally, you are entitled to make a formal complaint to us.
		If you are still unhappy after we have investigated your complaint and reported to you the outcome, you may complain directly to the Information Commissioner's Office and request that they investigate to ascertain whether we have dealt with your request in accordance with the Act.
		The information we have supplied to you is likely to contain intellectual property rights of the Police & Crime Commissioner. Your use of the information must be strictly in accordance with the Copyright Designs and Patents Act 1988 (as amended) or such other applicable legislation. In particular, you must not re-use this information for any commercial purpose.
321314	I would like to request details under the Freedom of Information Act of any previous convictions of your PCC and their staff.	Thank you for your email dated 25th November 2013 in which you made a request for access to certain information which may be held by the Police and Crime Commissioner (PCC).
	More specifically, I would like to know the following: 1. Details of any previous convictions of the Police and Crime Commissioner including:	As you may be aware the purpose of the Act is to allow a general right of access to information held by a Public Authority (including the PCC), subject to certain limitations and exemptions.
	1. a) The number of people employed by the Police and Crime Commissioner, including the PCC him or herself, (including those	You asked:

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	suspended, subject to caution, etc.) who have	1. Details of any previous convictions of the Police and Crime
	criminal records (for example, but not limited	Commissioner including:
	to, convictions, out-of-court disposals, etc.)	a. The number of people employed by the Police and Crime
	1. b) Of these, the number known to be on	Commissioner, including the PCC him or herself, (including
	the Sex Offenders Register or have	those suspended, subject to caution, etc.) who have criminal
	convictions or out-of-court disposals for sex offences (of any type, including child sex).	records (for example, but not limited to, convictions, out-of-court disposals, etc)
	onences (or any type, including child sex).	b. Of these, the number known to be on the Sex Offenders Register
	2. For each case, please provide:	or have convictions or out-of-court disposals for sex offences (of
	a) A description of the offence committed	any type, including child sex).
	b) The punishment received	2. For each case, please provide:
	c) The date of the conviction and the date	
	when the crime was committed	a. A description of the offence committed
		b. The punishment received
	If my request is denied in whole or in part, I	c. The date of the conviction and the date when the crime was
	ask that you justify all deletions by reference	committed.
	to specific exemptions of the act. Please let me know you have received this.	
	The know you have received this.	In response:
		We have now had the opportunity to fully consider your request and I
		provide a response for your attention.
		Following receipt of your request, enquiries were conducted within the
		PCC's office. I can confirm that the information you have requested is not held by the PCC.
		By way of explanation, whilst new employees are required to disclose
		unspent convictions, spent convictions and other non-conviction
		information is not required to be disclosed. On this basis, the criminal
		record of an individual is not held. Information may be held by the

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		police that would provide the information you seek but it is not held by the PCC.
		Staff employed by the PCC are required to undergo employment vetting however the PCC does not hold the detail of those vetting checks.
		Due to the different methods of recruitment, a specific response from one PCC should not be seen as an indication of what information could be supplied (within cost) by another although where the criminal record is held, it is likely to attract a section 40 exemption. For this reason the response from the PCC for Northumbria may differ from responses received from other PCCs.
		How to complain
		If you are unhappy with our decision or do not consider that we have handled your request properly and we are unable to resolve this issue informally, you are entitled to make a formal complaint to us.
		If you are still unhappy after we have investigated your complaint and reported to you the outcome, you may complain directly to the Information Commissioner's Office and request that they investigate to ascertain whether we have dealt with your request in accordance with the Act.
331314	Under the terms of the Freedom of Information Act 2000, please provide me with full answers to each of the following questions:	Thank you for your e mail dated 3 December 2013 in which you made a request for access to certain information which may be held by Northumbria Police & Crime Commissioner.
	1. How much money was paid in bonuses, allowances and severance payments of any sort to Police Authority staff in each of 2008-09, 2009- 10, 2010-11, 2011-12 and 2012-13?	As you may be aware the purpose of the Act is to allow a general right of access to information held by a Public Authority (including the Police Crime), subject to certain limitations and exemptions.

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	 2. What was the maximum bonus, allowance and severance payment made to any sort of Police Authority staff member in each of 2008-09, 2009-10, 2010-11, 2011-12 and 2012-13? For the avoidance of doubt, by Police Authority staff I mean the chief executive, chief financial officer etc of the Police Authority itself, not the civilian workers of the police force. 	 You asked: 1. How much money was paid in bonuses, allowances and severance payments of any sort to Police Authority staff in each of 2008-09, 2009-10, 2010-11, 2011-12 and 2012-13? 2. What was the maximum bonus, allowance and severance payment made to any sort of Police Authority staff member in each of 2008-09, 2009-10, 2010-11, 2011-12 and 2012-13?
	 In addition, please can you tell me: 3. How much money has been spent on relocation allowances, private healthcare and car schemes for your force's chief officers in each of 2010-11, 2011-12 and 2012-13? 4. What is the car scheme for your civilian chief officers i.e. Director of Resources, Director of Finance etc? Please state if they have access to force fleet vehicles and if so, do they have emergency response equipment (i.e. 'blues and twos') fitted? 	 For the avoidance of doubt, by Police Authority staff I mean the chief executive, chief financial officer etc of the Police Authority itself, not the civilian workers of the police force. In addition, please can you tell me: 3. How much money has been spent on relocation allowances, private healthcare and car schemes for your force's chief officers in each of 2010-11, 2011-12 and 2012-13? 4. What is the car scheme for your civilian chief officers ie Director of Resources, Director of Finance etc? Please state if they have access to force fleet vehicles and if so, do they have emergency response equipment (ie 'blues and twos') fitted? In response: We have now had the opportunity to fully consider your request and I provide a response for your attention.
		Following receipt of your request, searches were conducted with the Finance of Northumbria Police & Crime Commissioner. I can confirm that the information you have requested is held by Northumbria

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		Police & Crir	ne Commissioner		
		I have today follows.	decided to disclos	se the located info	rmation to you as
		Authority wa Gateshead (Solicitor, Tre Adviser. De Police Autho relevant links	s provided throug Council, which incl asurer, Human Re ails are provided rity and Gateshea below.	h a support service uded the posts of esources Adviser a in the Statements id Council. I have e	Chief Executive & and Property of Accounts of the enclosed the
		http://www.n	orthumbria-pcc.gc	v.uk/transparency	<u>/finance</u>
		http://www.n	orthumbria-police	-authority.org/budg	get.htm
			nt of money spent specified is in the		elocation allowances
		, , , , , , , , , , , , , , , , , , ,	2010/11	2011/12	2012/13
			£	£	£
		Total	0	6,683.49	14,752.00
		with emerge vehicles that	ncy response equ	by Chief Police Off	nd twos). The cost of
			£		
		2010/11	0		
		2011/12	79,280		

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		2012/13 106,444
		The Force incurs the following costs for car mileage expenses in relation to the above arrangement: Total
		£
		2010/11 9,197
		2011/12 7,529
		2012/13 6,300
		 4. Civilian Chief Officers have access to a Lease car scheme. They do not have access to Force fleet vehicles therefore the question regarding equipment is not applicable. Due to the different methods of recording information across 43 forces, a specific response from one constabulary should not be seen as an indication of what information could be supplied (within cost) by another. Systems used for recording these figures are not generic, nor are the procedures used locally in capturing the data. For this reason responses between forces may differ, and should not be used for comparative purposes.
		You may be interested to know that Northumbria Police & Crime Commissioner routinely publish information via the Disclosure Log. The aim of the Disclosure Log is to promote openness and transparency by voluntarily placing information into the public arena.
		The Disclosure Log contains copies of some of the information that has been disclosed by Northumbria Police & Crime Commissioner in response to requests made under the Freedom of Information Act 2000.

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		Whilst it is not possible to publish all responses we will endeavour to publish those where we feel that the information disclosed is in the public interest. The Disclosure Log will be updated once responses have been sent to the requester. I have provided the relevant link below. http://www.northumbria-pcc.gov.uk/transparency/foi
		The information we have supplied to you is likely to contain intellectual property rights of Northumbria Police & Crime Commissioner. Your use of the information must be strictly in accordance with the Copyright Designs and Patents Act 1988 (as amended) or such other applicable legislation. In particular, you must not re-use this information for any commercial purpose.
		How to complain If you are unhappy with our decision or do not consider that we have handled your request properly and we are unable to resolve this issue informally, you are entitled to make a formal complaint to us under our complaints procedure which is attached. If you are still unhappy after we have investigated your complaint and reported to you the outcome, you may complain directly to the Information Commissioner's Office and request that they investigate to ascertain whether we have dealt with your request in accordance with the Act.
341314	Dear Sir/Madam, Under the Freedom of Information Act 2000, please send me copies of any circular emails and attachments you have received from the Association of PCCs which were marked	Provision of information held by the Northumbria Police & Crime Commissioner made under the Freedom of Information Act 2000 (the 'Act') Ref 331314 Thank you for your email dated 20 December 2013, received in to this office on 20 December 2013, in which you made a request for

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	'PCC Eyes Only', 'RESTRICTED' or similar, and dated 24 September 2013 or later.	access to certain information which may be held by the Northumbria Police & Crime Commissioner.
		As you may be aware the purpose of the Act is to allow a general right of access to information held by a Public Authority, subject to certain limitations and exemptions.
		You asked: Under the Freedom of Information Act 2000, please send me copies of any circular emails and attachments you have received from the Association of PCCs which were marked 'PCC Eyes Only', 'RESTRICTED' or similar, and dated 24 September 2013 or later.
		In response: I can confirm that the data is held and we have decided to release the information subject to appropriate exclusions under the Freedom of Information Act 2000. This information is from the date in your request, 24 th September until the date of your request on the 20 th December 2013.
		I have attached a table with the GR-A number and the response to this email. I will supply further emails with attachments
		341314 FOI Global Email APCC Final Re:
		Disclosure Log You may be interested to know that the OPCC routinely publish information via the Disclosure Log. The aim of the Disclosure Log is to promote openness and transparency by voluntarily placing information into the public arena.

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		The Disclosure Log contains copies of some of the information that has been disclosed by the PCC in response to requests made under the Freedom of Information Act 2000.
		Whilst it is not possible to publish all responses we will endeavour to publish those where we feel that the information disclosed is in the public interest.
		The Disclosure Log will be updated quarterly and can be seen at the link: <u>http://www.northumbria-pcc.gov.uk/transparency/foi</u>
		The information we have supplied to you is likely to contain intellectual property rights of the PCC. Your use of the information must be strictly in accordance with the Copyright Designs and Patents Act 1988 (as amended) or such other applicable legislation. In particular, you must not re-use this information for any commercial purpose.
		How to complain If you are unhappy with our decision or do not consider that we have handled your request properly and we are unable to resolve this issue informally, you are entitled to make a formal complaint to us under our complaints procedure which is attached.
		If you are still unhappy after we have investigated your complaint and reported to you the outcome, you may complain directly to the Information Commissioner's Office and request that they investigate to ascertain whether we have dealt with your request in accordance with the Act.
351314A	Dear Northumbria Police and Crime Commissioner,	Provision of information held by Northumbria Police made under the Freedom of Information Act 2000 (the 'Act')

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	Please could you provide the following	Thank you for your email dated 18 December 2013 in which you
	information regarding your ERP IT	made a request for access to certain information which may be held
	System/Software:	by Northumbria Police and Crime Commissioner.
	1. Do you use Oracle E-Business	As you may be aware the purpose of the Act is to allow a general
	Suite(EBS)or any oracle ERP software?	right of access to information held by a Public Authority, subject to
	1.1 How many production systems do you have?	certain limitations and exemptions.
	1.2 How many users are using each EBS	You asked:
	system?	1. Do you use Oracle E-Business Suite(EBS)or any oracle ERP
	2. Which version of Oracle EBS are you	software?
	currently using (eg 11.5.10, 11i, R12, R12.1.3	1.1How many production systems do you have?
)?	1.2 How many users are using each EBS system?
	3. When was your last upgrade completed?	2. Which version of Oracle EBS are you currently using (eg 11.5.10,
	4. When are you planning your next	11i, R12, R12.1.3)?
	upgrade/patching project and to what version	3. When was your last upgrade completed?
	will you be upgrading and what patches will	4. When are you planning your next upgrade/patching project and to
	you be applying?	what version will you be upgrading and what patches will you be
	5. Which testing tools are you using for	applying?
	testing Oracle EBS (e.g. Microsoft	5. Which testing tools are you using for testing Oracle EBS (e.g.
	Office/Excel, HP Quality Center, Oracle Application Testing Suite, Oracle UPK, HP	Microsoft Office/Excel, HP Quality Center, Oracle Application Testing Suite, Oracle UPK, HP QTP, etc)?
	QTP, etc)?	6. Do you fully outsource your Oracle EBS upgrade / patching
	6. Do you fully outsource your Oracle EBS	projects/services and to which supplier?
	upgrade / patching projects/services and to	6.1 Do you utilize consultants or a systems integrator that
	which supplier?	augments your staff for your Oracle EBS upgrade / patching
	6.1 Do you utilize consultants or a systems	projects/services? Which supplier?
	integrator that augments your staff for your	7. What is the value of these contracts and when do these contract
	Oracle EBS upgrade / patching	expire?
	projects/services? Which supplier?	8. Who is the person responsible for the Oracle EBS system - please
	7. What is the value of these contracts and	provide full name, title and contact information (if possible)
	when do these contract expire?	9. Do you use SAP ERP software?

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	8. Who is the person responsible for the	9.1 How many production systems do you have?
	Oracle EBS system - please provide full	9.2 How many users and how many key users are using each
	name, title and contact information (if	SAP system?
	possible)	10. Which version are you currently using (eg 4.6, 4.7, 5.0, ECC6
)? Please give breakdown of all components i.e. Erp, HR, CRM etc
	9. Do you use SAP ERP software?	11. Which enhancement pack level are you on? What date did you
	9.1 How many production systems do you	go live on that enhancement pack?
	have?	12. Which Support pack stack (SPS) are you on? What date did you
	9.2 How many users and how many key	go live on those SPS?
	users are using each SAP system?	13. When are you planning your next SAP upgrade, enhancement
	10. Which version are you currently using (eg	pack or support pack stack implementation and to what version will
	4.6, 4.7, 5.0, ECC6)? Please give	you be upgrading to?
	breakdown of all components i.e. Erp, HR,	14. Are you using any of these tools for testing & what version are
	CRM etc 11. Which enhancement pack level	you using? E.g. Microsoft Excel / HP Quality Center / HP ALM / HP
	are you on? What date did you go live on that	Sprinter / SAP Solution Manager Test Management / SAP TAO /
	enhancement pack?	SAP eCATT / Other?
	12. Which Support pack stack (SPS) are you	15. Do you currently outsource your SAP
	on? What date did you go live on those SPS?	upgrade/maintenance/enhancement project & services and to which
	13. When are you planning your next SAP	supplier?
	upgrade, enhancement pack or support pack	15.1 Do you utilize consultants or a systems integrator that
	stack implementation and to what version will	augments your staff for your SAP
	you be upgrading to?	upgrade/maintenance/enhancement project & services? Which
	14. Are you using any of these tools for testing & what version are you using? E.g.	supplier? 16. What is the value of the contract and when does the contract
	Microsoft Excel / HP Quality Center / HP ALM	expire?
	/ HP Sprinter / SAP Solution Manager Test	17. Who is the person responsible for the SAP system (specifically
	Management / SAP TAO / SAP eCATT /	related to upgrades and enhancements) - please provide full name,
	Other?	title and contact information (if possible)
	15. Do you currently outsource your SAP	
	upgrade/maintenance/enhancement project &	In response:
	services and to which supplier?	We have now had the opportunity to fully consider your request and I
	15.1 Do you utilize consultants or a systems	provide a response for your attention.
	15.1 Do you utilize consultants of a systems	

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	integrator that augments your staff for your	
	SAP upgrade/maintenance/enhancement project & services? Which supplier? 16. What is the value of the contract and when does the contract expire?	Following receipt of your request, searches were conducted with the ICT Department of Northumbria Police. I can confirm that the information you have requested is held by Northumbria Police.
	17. Who is the person responsible for the SAP system (specifically related to upgrades	I have today decided to disclose the located information to you as follows.
	and enhancements) - please provide full name, title and contact information (if possible).	1. No 1.1 Not applicable 1.2 Not applicable
		 Not applicable Not applicable
		4. Not applicable5. Not applicable6 Not applicable
		6.1 Not applicable7. Not applicable8. Not applicable
		9. Not applicable 9.1 Not applicable.
		9.2 Not applicable.10. Not applicable.11. Not applicable.
		12. Not applicable. 13. Not applicable.
		14. Not applicable.15. Not applicable.
		15.1 Not applicable.16. Not applicable.17. Not applicable.

Ref No	Request	Response
		The information we have supplied to you is likely to contain intellectual property rights of the Police & Crime Commissioner. Your use of the information must be strictly in accordance with the Copyright Designs and Patents Act 1988 (as amended) or such other applicable legislation. In particular, you must not re-use this information for any commercial purpose.
		How to complain If you are unhappy with our decision or do not consider that we have handled your request properly and we are unable to resolve this issue informally, you are entitled to make a formal complaint to us under our complaints procedure which is attached.
		If you are still unhappy after we have investigated your complaint and reported to you the outcome, you may complain directly to the Information Commissioner's Office and request that they investigate to ascertain whether we have dealt with your request in accordance with the Act.