

# Freedom of Information Schedule of Records - Summary of Decision Making

FOI Request Reference

Schedule of Records FOI 2017-14

Rec. No.	Record Type	No. of pages	Date of Record	Brief description of record	Decision	Basis for refusal - Exempt under FOI Act
14-83	Excel	1	21/06/2016	STMV updated to 2014	Refuse	36(1)(b) Commercially sensitive information - financial, commercial, technical info etc
14-84	Email	3	16/01/2017	BE/CTR Routes 2011 to 2016	Grant	
14-85	Excel	1	16/01/2017	Routes BE & CTR - 2011 to 2016	Grant	
14-86	Email	1	27/07/2016	BE/CTR Routes 2007 to 2015	Grant	
14-87	Excel	1	27/07/2016	Routes BE & CTR - 2007 to 2015 - Amended with explanation	Grant	
14-88	Email	1	04/05/2016	Appendix B - 4 April 2016	Grant	
14-89	Email	1	04/05/2016	Analysis re CAG Report	Grant	
14-90	Email	1	27/07/2016	2015 Final STMV Detail Reserve	Grant	
14-91	Excel	1	27/07/2016	2015 Final STMV Detail Reserve	Refuse	36(1)(b) Commercially sensitive information - financial, commercial, technical info etc
14-92	Email	5	24/02/2016	Special Report on School Transport	Grant	
14-93	Email	1	24/02/2016	Special Report on School Transport	Grant	
14-94	Excel	1	24/02/2016	Routes per vehicle size 2007 - 2014	Grant	
14-95	Email	1	30/11/2015	School Transport Report	Grant	
14-96	Email	1	26/11/2015	Table	Grant	
14-97	Email	2	26/11/2015	School Transport Report	Grant	
14-98	Excel	2	26/11/2015	Copy of List of Vehicle Types	Grant	
14-99	Email	2	26/11/2015	2014 Revised Mileage: School Transport Kms Travelled	Grant	
14-100	Excel	1	26/11/2015	Statistics Buses Miles Pupils 2014 to Dept Revised Mileage	Grant	
14-101	Email	5	23/11/2015	Routes	Grant	
14-102	Email	1	10/09/2015	CAG - Request for information re Vehicles	Grant	
14-103	Excel	1	10/09/2015	Vehicle Details	Grant	
14-104	Excel	1	10/09/2015	Table 5.20 SEN expenditure 2006 to 2014	Grant	
14-105	Email	2	08/09/2015	ST Kilometres travelled	Grant	
14-106	Email	2	08/09/2015	Request for 2013 school transport data	Grant	
14-107	Excel	1	08/09/2015	Statistics - Buses Miles Pupils 2013 to Dept	Grant	
14-108	Email	2	08/09/2015	Request for 2013 school transport data	Grant	
14-109	Email	1	03/09/2015	Comments	Grant	
14-110	Word	6	03/09/2015	C&AG Comments Sept15	Grant	
14-111	Word	3	03/09/2015	C&AG Comments AK Sept15	Grant	
14-112	Word	1	03/09/2015	Document1	Grant	
14-113	Email	1	09/07/2014	School Transport Audit	Grant	
14-114	Email	1	28/04/2016	Appendix D Update	Refuse	15(1)(d) Information is in the public domain
14-115	Word	1	28/04/2016	Book3	Refuse	15(1)(d) Information is in the public domain
14-116	Email	1	15/04/2016	Draft Comments	Grant	
14-117	Word	16	15/04/2016	C&AG Comments April16	Refuse	35(1)(b) Information obtained in confidence - disclosure would breach duty of confidence
14-118	Email	1	26/01/2015	Provisional Spread of Payments 2015	Refuse	15(1)(d) Information is in the public domain
14-119	Word	2	29/07/2016	Transport Management Charge and Annual Apportionment Exercise	Grant	
14-120	Word	1	10/09/2015	Transport Management Charge 2009 to 2014	Grant	
14-121	Word	1	27/04/2016	Table vehicle mix providing ST	Grant	
14-122	Word	1	08/09/2016	Routes & Kilometres	Grant	
14-123	Word	2	18/09/2015	Risk Reserve - Explanations of the headings	Grant	
14-124	Word	1	30/08/2016	Q8 Overview Contracted Services	Grant	