

Data provided to Central Government and Agencies by LBR

Service Area	Information provided	Government Dept or Agency
Finance & Resources Cluster		
Human Resources	Salaries and Wages Survey – total weekly and monthly paid employees (i.e. all employees) paid in the month and amounts for gross salary, bonuses, pay awards etc. paid.	ONS
Human Resources	Employment Survey – total full time and part time, male and female employees actually paid at given date.	ONS
Human Resources	Audit Commission Report – workforce monitoring data (gender, disability, ethnicity) and salary detail in respect of every employee	DfEE and Audit Commission
Human Resources	Childcare Employer Survey	
Human Resources	Business Register Survey - Information on each of Redbridge's places of work explaining the Business Activity Carried out	
Human Resources	Social Services Staffing Return (SSDS001)	
Human Resources	Quarterly Return of Wages and Salaries	
Human Resources	GTC's Annual Employer Data Collection - Report on all schools in the Borough then a break down of ones we run payrolls for, and the schools we hold information on.	
Human Resources	Survey of Unattached Teachers Pay - Report on teachers pay who are on services payroll	ORC, The school teachers' Review body
Human	Form 618G	DCSF

Service Area	Information provided	Government Dept or Agency
Resources		
Human Resources	Teachers' Pensions Returns – service and salary detail for every teacher	DCSF
Human Resources	Service Return Annexe Form	DCSF
Human Resources	EYOC/TR17 Contact Form	DCSF
Human Resources	End of Year Certificate (EOYC)	DCSF
Human Resources	Test Run - Submission of Service and Salary Return	DCSF
Human Resources	Auditor Certification Return TR17 - Unaudited	DCSF
Human Resources	Submission of Service and Salary Return	DCSF
Human Resources	TR12 Form	DCSF
Human Resources	Auditor Certification Return TR17 - Audited	DCSF
Human Resources	Accident reports – requirement of Reporting of Injuries, Diseases and Dangerous Occurrences Regulations	Health and Safety Executive
Human Resources	Comparative workforce survey	ONS
Human Resources	Vacancy update	ONS
Human Resources	Pension fund valuation data	CLG
Audit	DCSF Certificate for CFOs – Financial Management Standard Assurance Statement, setting out the	DCSF

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	position at 31 March as to the number of schools within LBR that meet the Financial Management Standard in Schools (FMSiS) by external assessment, those considered to be meeting FMSiS without external assessment and those considered no meeting FMSiS at present.	
Audit	AF70 returns – Detail of individual corporate fraud cases in excess of £10,000, for the borough as a whole and including Housing Benefit cases	Audit Commission
Audit	Fraud Survey – on prevention, detection, outcomes, resources etc	Audit Commission
Audit	National Fraud Initiative – data sets from across the Council sent to the Audit Commission to be matched with data from other organisations for the purpose of preventing and detecting fraud	Audit Commission
Audit	Social Housing Fraud – outcomes and action taken primarily to detect unlawful subletting as part of an initiative for which we have received funding	CLG
Finance	SF3 – Local Government Pension Fund: contains pension fund accounting, fund management and administration data	CLG
Finance	QRB – Quarterly Borrowing and Lending: contains borrowing and lending information (principal sums and counterparty classifications)	CLG
Finance	QRW – Quarterly Wages and Interest: contains salary and wages cost, all interest paid and received	CLG
Finance	CFR – Capital Forecast Return – estimate availability of capital resources to meet capital expenditure for the forthcoming year	CLG
Finance	CER – Capital Estimates Return – capital	CLG

Service Area	Information provided	Government Dept or Agency
	programme, resources and capital receipts for the financial year	
Finance	CPR – Capital Payments Return – quarterly return of actual capital expenditure, matching resources, realised capital receipts	CLG
Finance	CO – Capital Outturn Suite of Forms: annual return for all capital activities	CLG
Finance	WGA – Whole of Government Accounts	CLG
Finance	Budget Requirement (BR1) – outlining formula grant, NNDR, Council Tax	CLG
Finance	RA – Outlines budget figures by BVACOP categories etc.	CLG
Finance	RO – Outlines actual spend by BVACOP category	CLG
Finance	NI 179 – Value for money – total net value of ongoing cash-releasing value for money gains that have impacted since the start of the 2008/09 financial year	CLG – input by LBR into Data Hub
Finance	Data used in the Grant Formula process	CLG
Finance	PSSEX1 – Details of actual Adult Social Services expenditure broken down by type of expenditure (i.e. BVACOP headings)	Department of Health
Finance	LD Transfer – details of the amount of money that will transfer from the NHS to the local authority as a result of a change in funding streams	
Finance	Annual Statistical Returns – in respect of spend on Part A service contracts (categories 1-16)	
Finance	Section 52 Budget Statement – detailing Children’s Services budgets for the coming financial year	DCSF
Finance	Section 52 Outturn Statement	DCSF
Finance	Children’s Services – Standards Fund use of fund statement	DCSF

Service Area	Information provided	Government Dept or Agency
Finance	Consistent Financial Reporting return – provides details of schools' income and expenditure for the previous financial year	DCSF
Community Services Cluster		
Housing	Housing Investment Program – Housing Strategy Statistical Appendix and Business Plan Statistical Appendix	CLG
Housing	CLG Overcrowding Data Collection for RSLs (RSL Waiting List)	CLG
Housing	P1E- Homelessness Provisions	CLG
Housing	Monthly Mortgage Rescue	CLG
Housing	Allocations Overcrowding Monitoring – Council Waiting List	CLG
Housing	P1B – Sales of Council Dwellings	CLG
Housing	LA CORE (Continuous Recording of Lettings and Sales) data	CLG
Housing	NROSH (National Register of Social Housing) data	CLG
Housing	Home Improvement Agency: CLG Supporting People Benchmarking DataSet	CLG
Housing	Ex-service personnel return	Government Office for London
Redbridge Homes	Representative sample surveys of tenants	CLG
Payments and Benefits	Single Housing Benefit Extract – Details of all current housing and council tax benefit cases including performance data.	Department for Work and Pensions (DWP)
Payments and Benefits	Housing Benefit Fraud Return – statistical return for housing benefit overpayments and housing benefit	DWP

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	and council tax benefit fraud activity	
Payments and Benefits	DWP Statement of LA claimed entitlement to HB and CTB – Initial Estimate –Estimates of housing and council tax benefit expenditure for the following year	DWP
Payments and Benefits	DWP Mid Year Estimate –Estimates of housing and council tax benefit expenditure for the current year	DWP
Payments and Benefits	DWP Final Statement of LA claimed entitlement to HB and CTB – Housing and council tax benefit expenditure for the previous year	DWP
Payments and Benefits	Local Housing Allowance Direct Data Share – Details of rent levels and bedroom numbers for new housing benefit claims	Valuation Office Agency
Payments and Benefits	Council Tax – CTB1	CLG
Payments and Benefits	Business Rate – NNDR1, NNDR3	CLG
Payments and Benefits	Council Tax & Business Rate – QRC1, QRC2, QRC3, QRC4	CLG
Payments and Benefits	Electronic Survey of Empty Homes	CLG
Payments and Benefits	NI 14 – Reducing avoidable contact. Source of data – CRM system and/or other forms such as e-mails, call centre records, websites.	CLG – input by LBR into Data Hub
Payments and Benefits	Eligibility and entitlement assessments under the higher education student support arrangements	Department for Business, Innovations and Skills (BIS).
Payments	LA transition planning review – questionnaire setting	Department for

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and Benefits	out the number of students we have at the moment, how many we estimate to have for next academic year, staffing, future staffing, how we would cope if experienced staff left, concerns etc.	Business, Innovations and Skills (BIS).
CSCL	Adult Learner Responsive Provision	Learning Skills Council
CSCL	Adult Safeguarded Learner Provision	Learning & Skills Council
CSCL	Train to Gain funded provision	Learning & Skills Council
CSCL	Information and Advice data returns	Learning & Skills Council
CSCL	Redbridge Institute of Adult Education self-assessment	Learning & Skills Council
CSCL	NI 13 – Migrants’ English language skills and knowledge. LA education statistics – waiting lists for ESOL courses, provision and take up of programme learning outcomes	CLG – input by LBR into Data Hub
CSCL	NI 197 – Improved local biodiversity	CLG – input by LBR into Data Hub
Adult Social Services		
Community Care/ LDP	Self-assessment survey – currently two documents with written data	Department of Health’s Information Centre
Community Care/LDP	As part of the Annual Performance Assessment (APA) - continual supply of written evidence and data throughout the year via routine and business meetings – some of which is planned to be replaced	CQC

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	by a Care Quality Commission (CQC) database for submission of data etc.	
Community Care/LDP	Three CQC special reviews which are all data returns. These will become a regular feature and part of the APA process ** 2009/10 programme – First Contact; Accessing Health Services in Care Homes; Stroke Services	CQC
Community Care/LDP	Statutory data collections, including the Referrals, Assessment & Packages of Care (RAP) return and the Grant funded services for ASS return.	Department of Health's Information Centre
Community Care/LDP	'Abuse of Vulnerable Adults' return	Department of Health's Information Centre
Community Care/LDP	PSSEX1 finance return	Department of Health's Information Centre
Community Care/LDP	Data for CRILL (Capturing Regulation Information at a Local Level)	Care Quality Commission
Community Care/LDP	SSDS001 staffing return	Department of Health's Information Centre
Community Care/LDP	Guardian return	Department of Health's Information Centre
Community	Two disability register returns (blind/partially sighted	Department of

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Care/LDP	and deaf/partially deaf)	Health's Information Centre
Community Care/LDP	User survey	Department of Health's Information Centre
Community Care/LDP	Monitoring returns on specific grants	Department of Health's Information Centre
Community Care/LDP	Supporting People Local System data	CLG
Community Care/LDP	Social Care Key Stats Collection KS1	Department of Health's Information Centre
Community Care/LDP	North East London Foundation Trust (NELFT) data set return, including national indicators and all work that the PCT and hospital trusts do that impacts on Community Care and LDP, such as Delayed Transfers of Care (DTC) data on UNIFY.	Department of Health's Information Centre
Children's Services		
Children's Services	Children in Need Census	DCSF
Children's Services	OC2 – Looked After Children Social Care returns	DCSF
Children's Services	OC3 – Looked After Children Social Care returns	DCSF
Children's	SSDA903 – Looked After Children return	DCSF

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Services		
Children's Services	CPR3 – Child Protection return	DCSF
Children's Services	Private Fostering Return	DCSF
Children's Services	Children Services Mapping	DCSF
Children's Services	School Census	DCSF
Children's Services	School Workforce Census	DCSF
Children's Services	Alternative Provision Census	DCSF
Children's Services	Pupil Referral Unit Census	DCSF
Children's Services	SaLTS Target Setting Return	DCSF
Children's Services	Early Years Foundation Stage Profile	DCSF
Children's Services	Key Stage 1	DCSF
Children's Services	Key Stage 2 – Teacher Assessments	DCSF
Children's Services	Key Stage 3 – Teacher Assessments	DCSF
Children's Services	ContactPoint online directory	DCSF
Children's	Schools providing access to extended services	Training &

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Services		Development Agency for Schools (TDA)
Children's Services	16-18 year olds not in education, employment or training (NEET) – data from Client Caseload Information System (CCIS) maintained by LA/Connexions	DCSF
Children's Services	Exclusions Appeals	DCSF
Children's Services	School Food Trust Survey – take up of school lunches	School Food Trust
Children's Services	Early Years Census as at January	DCSF
Children's Services	Statutory Admissions Appeals Return	DCSF
Children's Services	Secondary Preference Data	DCSF
Children's Services	Admissions Report	Office of the Schools Adjudicator
Children's Services	Statutory School Places Return	DCSF
Children's Services	Children's Services mapping return	Ofsted
Children's Services	Children Living Away from Home – self-assessment	DCSF
Children's Services	NI 103 – Special Educational Needs – statements issued within 26 weeks	CLG – input by LBR into Data Hub
Children's	Summary level and case level data provided from	Youth Justice

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Services	Youth Offending Team directly into YJB Management Information System	Board
Legal & Constitutional Services		
Legal Services	Reports and returns made to the Ministry of Justice and the Electoral Commission in connection with the maintenance of the electoral register and the conduct of elections – including financial returns such as the election accounts	Ministry of Justice/ Electoral Commission
Customer Services & Performance Cluster		
Strategic Services	Place Survey (MORI commissioned residents' survey)	Audit Commission
Strategic Services	LAA Review/refresh	Government Office for London
Strategic Services	Migrant Impact Fund	Government Office for London
Strategic Services	Local Involvement Network annual report	Department of Health; CQC
Environment, Regeneration & Community Safety Cluster		
Property Services	NI 185 – CO2 reduction from Local Authority operations – data provided using spreadsheet tool	DEFRA
Property Services	Data on carbon emissions, in the form of an evidence pack required under the forthcoming Carbon Reduction Commitment (CRC) Energy Efficiency Scheme.	DEFRA
Property Services	NI 187 – Tackling fuel poverty - % of people receiving income based benefits living in homes with a low energy efficiency rating. Local House Condition	CLG – input by LBR into Data Hub

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	Survey and telephone/postal survey targeted at households in receipt of income related benefits	
Planning & Regeneration	Number/percentage of major applications decided within 13 weeks	CLG
Planning & Regeneration	Number/percentage of minor applications decided within 8 weeks	CLG
Planning & Regeneration	Number/percentage of other applications decided within 8 weeks	CLG
Planning & Regeneration	Number/percentage of applications decided under delegated powers	CLG
Planning & Regeneration	Number of applications withdrawn	CLG
Planning & Regeneration	Number of enforcement/breach of condition notices issued	CLG
Planning & Regeneration	NI 188 – Adapting to climate change	CLG – input by LBR into Data Hub
Planning & Regeneration	Local Development Framework – Annual Monitoring Returns	Government Office for London
Community Safety	Return of Convictions under the Animal Health Act (AH 134)	DEFRA
Community Safety	Smokefree legislation compliance data return	Department of Health/LGA
Community Safety	Local Pollution Control Statistical Survey	DEFRA
Community Safety	LAE1 Health and Safety Enforcement Return	Health & Safety Executive
Community Safety	Enforcement Action in Food Premises	Food Standards Agency

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Community Safety	Weights and Measures return	Dept. of Business, Innovation & Skills
Community Safety	Infectious Disease notifications	Health Protection Agency
Community Safety	Annual licensing stats providing detailed stats on all la2003 licenses	DCMS
Community Safety	NI 182 –Satisfaction of businesses with local authority regulation services	CLG – input by LBR into Data Hub
Community Safety	NI 183 – Impact of local authority trading standards services on the fair trading environment – database of complaint data against businesses; records of judicial disposal against category x traders; data on Home/Primary Authority referrals	CLG – input by LBR into Data Hub
Community Safety	Prolific and Priority Offender data submissions	Government Office for London
Community Safety	Drugs Intervention Programme Prolific and Priority Offender Submission	National Treatment Agency
Community Safety	Drugs Intervention Programme test on arrest submission	National Treatment Agency
Community Safety	Drugs Intervention Programme restrictions on bail submission	Home Office
Community Safety	NI 35 – Building resilience to violent extremism self-assessment	CLG – input by LBR into Data

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		Hub
Community Safety	NI 194 – Air quality: % reduction in NO _x and primary PM ₁₀ emissions through local authority's estate and operations	DEFRA
Highways and Engineering	NI 168 – Principal roads where maintenance should be considered – returns from London boroughs exclude TfL roads	CLG – input by LBR into Data Hub
Highways and Engineering	NI 169 – non-principal classified roads where maintenance should be considered	CLG – input by LBR into Data Hub
Highways and Engineering	NI 47/NI 48 – People/children killed or seriously injured in road traffic accidents	Provided by TfL and forwarded to Dept of Transport
Cleansing & Direct Services	WasteDataFlow (system for municipal waste data reporting from local authorities to government)	DEFRA
Cleansing & Direct Services	NI 195 (Improved street and environmental cleanliness – levels of litter, detritus, graffiti and fly posting) reporting spreadsheet	DEFRA
Cleansing & Direct Services	FlyCapture database (levels of fly tipping)	Environment Agency

Data provided to non-central government agencies by LBR

Service Area	Information provided	Government Dept or Agency	Frequency	Approx time to complete	LBR Contact
Finance & Resources Cluster					
Human Resources	JNC for Chief Executive Salaries Survey – for those posts (under JNC COS 02) including vacancies, salaries and paypoint details at given date.	Local Government Employers (LGE)	Annually	3 days	Samantha Eaton - 83041
Human Resources	Survey on Trade Unions – questionnaire on trade union membership (non-teachers) and trade union secondment	LGA Analysis and Research	Annually	½ day	Samantha Eaton - 83041
Human Resources	London Councils Recruitment & Retention Survey	London Councils	Annually	1 day	Samantha Eaton - 83041
Human Resources	The Soulbury Committee Workforce Survey – the questionnaire relates to the officers' side claim to the Soulbury Committee	LGA Analysis and Research	Annually	1 day	Samantha Eaton - 83041
Human Resources	Pay and Workforce Strategy Survey	Local Government Employers (LGE)	Annually	1 ½ days	Samantha Eaton - 83041
Human Resources	Local Government Workforce Survey	LGA Analysis and Research	Annually	1 day	Samantha Eaton - 83041
Human Resources	Human Capital Benchmarking Exercise Survey	London Councils	Quarterly	1 day	Samantha Eaton - 83041
Human Resources	Turnover Survey	London Councils	Annually	1 day	Samantha Eaton - 83041
Human	Sickness absence	London	Annually	½ day	Samantha

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Resources		Councils			Eaton - 83041
Human Resources	Local Government Sickness Absence Levels & Causes Survey	LGA	Annually	½ day	Samantha Eaton - 83041
Human Resources	Pay and Employee Relations Forum - Pay and Benefits Survey	London Councils	Annually	1 day	Samantha Eaton - 83041
Human Resources	Subsistence Allowances Survey	London Councils	Annually	½ day	Samantha Eaton - 83041
Human Resources	Chief Officers Pay and Benefits Survey	London Councils	Annually	1 day	Samantha Eaton - 83041
Human Resources	JNC for Youth and Community Workers Salaries Survey	Local Government Employers (LGE)	Annually	1 day	Samantha Eaton - 83041
ICT	SOCITM Benchmarking survey - comprehensive look at the Authority's IT performance and compares it against the other 32 London Boroughs	SOCITM	Annually	10 days	Roy Merchant - 84160
Community Services Cluster					
Housing	NOTIFY – pan-London database of households and mainly children moving into, between and out of temporary accommodation.	London Councils	Weekly	Continuously entered	Nick Chester 84626
Adult Social Services					
Community Care/LDP	Transforming Adult Social Care reporting	London Joint Improvement Team	Quarterly		Angela Matthews – 85122
Environment, Regeneration & Community Safety					

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Cluster					
Community Safety	Trading Standards and Environmental Health returns	CIPFA	Annually		Alan Drake – 85490 Geoff Moss – 85477