

Response to Request for Information

Reference FOI 003029
Date 4 December 2018

Insurance for Payouts for Potholes

Request:

Please could you provide me with a list of pothole insurance claims made to the council for the following years - 2016, 2017 and 2018 (01 Jan to 31 December, or 01 Jan to 01 Dec 2018).

For each claim could I have the date of the claim, the location (street name), whether the claim has been resolved, and the amount paid out.

With reference to your above questions, we have considered your request and are dealing with this under the Environmental Information Regulations (EIR) 2004.

Please see information provided on page 3 for the years insurance claims were made, the date of the claim and whether this claim has been resolved and the amount paid out.

With reference to the location (street name), we have considered this part of your request and regret to inform you that we have decided not to disclose this information.

This particular part of information you requested is being withheld as it falls under:

The exception in Regulation 12(5)(b) – The course of justice and inquiries.

In applying this exception, we have had to balance the public interest in withholding the information against the public interest in disclosure.

In this case the council believes that the information requested can be withheld under Regulation 12(5)(B) which states that “a public authority may refuse to disclose information to the extent that its disclosure would adversely affect the course of justice, the ability of a person to receive a fair trial or the ability of a public authority to conduct an inquiry of a criminal or disciplinary nature.”

We believe that in disclosing the information requested it would then be possible for fraudulent claims for damage to be made against the council as all of the information needed to make a claim could be obtained from the information requested.

[NOT PROTECTIVELY MARKED]

Having considered the public interest in releasing the data requested, we have reached the conclusion that the council has an obligation to prevent fraud where possible and protect public funds, we believe that by releasing the data requested, it could open the council to potential fraudulent claims that would make it harder for the council to satisfy its obligations; therefore we do not consider it to be in the public interest to release the data.

Sensitivity: NOT PROTECTIVELY MARKED

Date Claim Made	Date of Incident	Claim Status	Compensation Paid	All other payments
07/01/2016	24/12/2015	Closed	£0.00	£0.00
12/01/2016	11/01/2016	Closed	£130.00	£0.00
12/01/2016	08/01/2016	Closed	£0.00	£0.00
13/01/2016	11/01/2016	Closed	£0.00	£0.00
14/01/2016	11/01/2016	Closed	£0.00	£0.00
19/01/2016	24/11/2015	Closed	£0.00	£0.00
21/01/2016	01/01/2016	Closed	£0.00	£0.00
21/01/2016	29/12/2015	Closed	£0.00	£0.00
25/01/2016	12/11/2015	Open	£0.00	£0.00
26/01/2016	18/01/2016	Closed	£0.00	£0.00
29/01/2016	20/01/2016	Closed	£0.00	£0.00
01/02/2016	12/01/2016	Closed	£315.35	£0.00
01/02/2016	22/01/2016	Closed	£150.00	£0.00
02/02/2016	24/01/2016	Closed	£0.00	£0.00
02/02/2016	24/12/2015	Closed	£300.00	£0.00
02/02/2016	04/01/2016	Closed	£0.00	£0.00
03/02/2016	28/12/2015	Closed	£0.00	£0.00
08/02/2016	02/02/2016	Closed	£300.00	£0.00
08/02/2016	04/01/2016	Closed	£58.40	£0.00
09/02/2016	26/01/2016	Closed	£87.00	£0.00
09/02/2016	27/01/2016	Closed	£0.00	£0.00
10/02/2016	29/01/2016	Closed	£0.00	£0.00
10/02/2016	24/01/2016	Closed	£0.00	£0.00
11/02/2016	10/02/2016	Closed	£0.00	£0.00
12/02/2016	15/01/2016	Closed	£0.00	£0.00
12/02/2016	11/02/2016	Closed	£0.00	£0.00
12/02/2016	24/09/2015	Closed	£0.00	£835.00
15/02/2016	12/12/2015	Closed	£0.00	£0.00
17/02/2016	12/02/2016	Closed	£209.95	£0.00
17/02/2016	06/02/2016	Closed	£0.00	£0.00
01/03/2016	06/11/2015	Closed	£0.00	£0.00

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02/03/2016	03/01/2016	Closed	£800.00	£0.00
08/03/2016	06/03/2016	Closed	£100.00	£56.00
10/03/2016	03/03/2016	Closed	£0.00	£0.00
14/03/2016	27/01/2016	Closed	£0.00	£0.00
14/03/2016	21/01/2016	Closed	£0.00	£0.00
18/03/2016	19/02/2016	Closed	£0.00	£0.00
18/03/2016	17/02/2016	Closed	£0.00	£0.00
24/03/2016	22/03/2016	Closed	£0.00	£0.00
04/04/2016	16/01/2016	Closed	£0.00	£0.00
04/04/2016	23/03/2016	Closed	£450.00	£0.00
15/04/2016	09/04/2016	Closed	£0.00	£0.00
21/04/2016	11/04/2016	Closed	£0.00	£0.00
21/04/2016	17/04/2016	Closed	£0.00	£0.00
28/04/2016	12/06/2015	Closed	£0.00	£0.00
29/04/2016	29/03/2016	Closed	£163.19	£0.00
09/05/2016	15/04/2016	Closed	£0.00	£0.00
10/05/2016	08/05/2016	Closed	£0.00	£0.00
12/05/2016	15/04/2016	Closed	£0.00	£0.00
16/05/2016	01/04/2016	Closed	£0.00	£0.00
18/05/2016	16/02/2016	Closed	£0.00	£0.00
23/05/2016	17/05/2016	Closed	£0.00	£0.00
24/05/2016	21/02/2016	Closed	£0.00	£0.00
01/06/2016	15/05/2016	Closed	£110.00	£0.00
02/06/2016	14/02/2016	Closed	£0.00	£3,828.70
07/06/2016	10/03/2016	Closed	£0.00	£0.00
08/06/2016	08/02/2016	Closed	£307.80	£0.00
13/06/2016	06/06/2016	Closed	£0.00	£0.00
14/06/2016	21/04/2016	Closed	£0.00	£0.00
21/06/2016	07/06/2016	Closed	£234.00	£0.00
27/06/2016	19/05/2016	Closed	£0.00	£0.00
11/07/2016	01/07/2016	Closed	£0.00	£0.00
12/07/2016	30/06/2016	Closed	£260.00	£0.00
14/07/2016	22/06/2016	Open	£6,667.65	£3,314.00

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15/07/2016	22/06/2016	Closed	£1,300.00	£2,442.00
18/07/2016	25/06/2016	Open	£0.00	£360.00
25/07/2016	11/07/2016	Closed	£0.00	£0.00
27/07/2016	29/05/2016	Closed	£524.15	£0.00
12/08/2016	03/11/2013	Closed	£0.00	£0.00
22/09/2016	19/09/2016	Closed	£0.00	£0.00
28/09/2016	24/09/2016	Closed	£0.00	£0.00
20/10/2016	13/10/2016	Closed	£0.00	£0.00
26/10/2016	13/04/2014	Closed	£0.00	£0.00
01/11/2016	07/03/2016	Closed	£4,955.40	£3,132.00
02/11/2016	18/11/2015	Closed	£0.00	£0.00
02/11/2016	17/10/2016	Closed	£0.00	£0.00
17/11/2016	22/10/2016	Closed	£3,970.00	£1,701.00
30/11/2016	23/11/2016	Closed	£44.99	£0.00
02/12/2016	01/12/2016	Closed	£800.00	£0.00
09/01/2017	04/01/2017	Closed	£0.00	£0.00
10/01/2017	13/12/2016	Closed	£108.00	£0.00
10/01/2017	03/06/2016	Closed	£0.00	£0.00
18/01/2017	13/01/2017	Closed	£0.00	£0.00
19/01/2017	17/01/2017	Closed	£0.00	£0.00
23/01/2017	12/01/2017	Closed	£0.00	£0.00
25/01/2017	21/01/2017	Open	£0.00	£0.00
31/01/2017	31/01/2017	Open	£0.00	£0.00
09/02/2017	20/01/2017	Closed	£0.00	£0.00
10/02/2017	09/02/2017	Closed	£0.00	£0.00
15/02/2017	30/09/2015	Closed	£0.00	£0.00
15/02/2017	15/02/2017	Closed	£0.00	£93.95
16/02/2017	13/02/2017	Closed	£0.00	£45.00
17/02/2017	02/01/2017	Closed	£0.00	£0.00
20/02/2017	18/01/2017	Closed	£0.00	£0.00
23/02/2017	18/02/2017	Closed	£137.51	£0.00
28/02/2017	15/02/2017	Closed	£0.00	£0.00
28/02/2017	12/02/2017	Closed	£0.00	£190.80

Sensitivity: NOT PROTECTIVELY MARKED

02/03/2017	01/03/2017	Closed	£0.00	£0.00
06/03/2017	12/02/2017	Closed	£0.00	£94.50
06/03/2017	23/02/2017	Closed	£0.00	£0.00
07/03/2017	23/02/2017	Closed	£0.00	£0.00
08/03/2017	03/02/2017	Closed	£0.00	£25.00
17/03/2017	01/02/2017	Closed	£0.00	£0.00
20/03/2017	01/03/2017	Closed	£0.00	£0.00
22/03/2017	20/03/2017	Closed	£0.00	£0.00
22/03/2017	01/03/2017	Closed	£0.00	£0.00
27/03/2017	25/03/2017	Closed	£0.00	£0.00
28/03/2017	23/03/2017	Closed	£0.00	£0.00
29/03/2017	29/03/2017	Closed	£0.00	£0.00
30/03/2017	17/03/2017	Closed	£0.00	£227.00
31/03/2017	18/03/2017	Closed	£0.00	£0.00
04/04/2017	25/03/2017	Closed	£0.00	£0.00
06/04/2017	27/03/2017	Closed	£0.00	£0.00
11/04/2017	31/03/2017	Closed	£0.00	£0.00
12/04/2017	29/01/2017	Closed	£0.00	£0.00
16/04/2017	01/04/2017	Closed	£0.00	£0.00
20/04/2017	12/04/2017	Closed	£0.00	£268.38
28/04/2017	04/03/2017	Closed	£0.00	£0.00
02/05/2017	01/05/2017	Closed	£0.00	£0.00
04/05/2017	04/05/2017	Closed	£0.00	£0.00
09/05/2017	05/05/2017	Closed	£0.00	£0.00
16/05/2017	05/05/2017	Closed	£50.00	£0.00
24/05/2017	26/03/2017	Closed	£0.00	£0.00
25/05/2017	25/03/2017	Closed	£0.00	£0.00
15/06/2017	06/06/2017	Closed	£0.00	£0.00
19/06/2017	09/06/2017	Closed	£100.00	£0.00
21/06/2017	19/06/2017	Closed	£0.00	£0.00
22/06/2017	18/06/2017	Closed	£94.50	£0.00
27/06/2017	11/06/2017	Closed	£0.00	£0.00
04/07/2017	19/06/2017	Closed	£0.00	£0.00

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31/08/2017	24/08/2017	Closed	£0.00	£0.00
12/09/2017	01/09/2017	Closed	£250.00	£0.00
04/10/2017	13/09/2017	Closed	£396.80	£0.00
11/10/2017	09/10/2017	Closed	£124.00	£0.00
12/10/2017	31/07/2017	Open	£0.00	£0.00
18/10/2017	05/08/2017	Closed	£186.99	£0.00
19/10/2017	01/03/2017	Open	£0.00	£0.00
13/11/2017	09/10/2017	Closed	£200.00	£0.00
06/12/2017	11/11/2017	Closed	£0.00	£0.00
11/12/2017	29/11/2017	Closed	£0.00	£0.00
15/12/2017	09/10/2017	Open	£0.00	£0.00
18/12/2017	14/12/2017	Closed	£635.24	£0.00
03/01/2018	03/01/2018	Open	£0.00	£0.00
03/01/2018	16/12/2017	Closed	£124.98	£0.00
04/01/2018	14/12/2017	Closed	£210.42	£0.00
04/01/2018	02/01/2018	Closed	£208.99	£0.00
09/01/2018	02/01/2018	Closed	£0.00	£0.00
09/01/2018	22/11/2016	Open	£0.00	£0.00
10/01/2018	10/12/2017	Closed	£280.40	£0.00
10/01/2018	03/01/2018	Closed	£0.00	£0.00
12/01/2018	13/12/2017	Closed	£691.99	£0.00
16/01/2018	12/01/2018	Closed	£0.00	£0.00
16/01/2018	29/12/2017	Closed	£0.00	£0.00
16/01/2018	26/12/2017	Closed	£0.00	£0.00
17/01/2018	13/12/2017	Open	£0.00	£0.00
18/01/2018	27/11/2017	Closed	£0.00	£0.00
18/01/2018	15/01/2018	Closed	£0.00	£0.00
19/01/2018	04/01/2018	Closed	£0.00	£0.00
19/01/2018	16/01/2018	Closed	£0.00	£0.00
22/01/2018	21/01/2018	Closed	£0.00	£0.00
23/01/2018	03/01/2018	Closed	£0.00	£0.00
24/01/2018	22/01/2018	Closed	£0.00	£0.00
24/01/2018	19/01/2018	Closed	£0.00	£0.00

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24/01/2018	15/01/2018	Closed	£0.00	£0.00
24/01/2018	23/12/2017	Closed	£139.99	£0.00
25/01/2018	19/01/2018	Closed	£0.00	£0.00
26/01/2018	24/01/2018	Closed	£0.00	£0.00
28/01/2018	23/01/2018	Closed	£87.20	£0.00
29/01/2018	06/01/2018	Closed	£0.00	£0.00
30/01/2018	10/12/2017	Closed	£0.00	£0.00
30/01/2018	16/01/2018	Closed	£0.00	£0.00
02/02/2018	25/01/2018	Closed	£0.00	£0.00
07/02/2018	03/02/2018	Closed	£0.00	£0.00
12/02/2018	23/01/2018	Closed	£0.00	£0.00
13/02/2018	05/02/2018	Closed	£0.00	£0.00
14/02/2018	29/01/2018	Closed	£0.00	£0.00
16/02/2018	29/01/2018	Open	£0.00	£0.00
20/02/2018	20/02/2018	Closed	£0.00	£0.00
21/02/2018	19/01/2018	Closed	£0.00	£0.00
23/02/2018	22/02/2018	Closed	£0.00	£0.00
27/02/2018	03/01/2018	Closed	£0.00	£0.00
28/02/2018	06/02/2018	Closed	£0.00	£0.00
05/03/2018	17/02/2018	Closed	£92.86	£0.00
05/03/2018	03/02/2018	Closed	£0.00	£0.00
05/03/2018	20/02/2018	Closed	£260.00	£0.00
08/03/2018	08/03/2018	Closed	£0.00	£0.00
09/03/2018	07/03/2018	Closed	£0.00	£0.00
09/03/2018	27/01/2018	Open	£0.00	£0.00
12/03/2018	08/03/2018	Closed	£0.00	£0.00
15/03/2018	06/03/2018	Closed	£106.67	£0.00
15/03/2018	08/03/2018	Closed	£0.00	£0.00
16/03/2018	12/01/2018	Open	£0.00	£0.00
19/03/2018	08/03/2018	Closed	£0.00	£0.00
19/03/2018	14/03/2018	Closed	£0.00	£0.00
19/03/2018	22/02/2018	Open	£0.00	£0.00
20/03/2018	16/03/2018	Closed	£0.00	£0.00

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21/03/2018	08/03/2018	Closed	£0.00	£0.00
22/03/2018	21/03/2018	Closed	£0.00	£0.00
26/03/2018	24/02/2018	Closed	£0.00	£0.00
27/03/2018	21/01/2018	Closed	£0.00	£0.00
27/03/2018	22/03/2018	Open	£0.00	£0.00
28/03/2018	20/03/2018	Closed	£0.00	£0.00
28/03/2018	02/03/2018	Open	£0.00	£0.00
29/03/2018	21/03/2018	Closed	£905.00	£0.00
03/04/2018	24/02/2018	Closed	£0.00	£0.00
04/04/2018	02/04/2018	Closed	£74.99	£0.00
04/04/2018	27/03/2018	Closed	£0.00	£0.00
06/04/2018	31/03/2018	Closed	£0.00	£0.00
06/04/2018	01/03/2018	Closed	£0.00	£0.00
06/04/2018	05/04/2018	Closed	£0.00	£0.00
08/04/2018	22/03/2018	Closed	£0.00	£0.00
08/04/2018	24/03/2018	Closed	£948.60	£0.00
09/04/2018	02/04/2018	Closed	£1,104.60	£0.00
09/04/2018	06/04/2018	Closed	£0.00	£0.00
09/04/2018	03/04/2018	Closed	£0.00	£0.00
10/04/2018	08/04/2018	Closed	£0.00	£0.00
10/04/2018	27/03/2018	Closed	£0.00	£0.00
10/04/2018	01/04/2018	Open	£0.00	£0.00
10/04/2018	17/12/2017	Closed	£0.00	£0.00
11/04/2018	13/03/2018	Closed	£0.00	£0.00
12/04/2018	24/03/2018	Closed	£0.00	£0.00
12/04/2018	02/04/2018	Open	£0.00	£0.00
13/04/2018	01/04/2018	Closed	£379.99	£0.00
13/04/2018	04/04/2018	Closed	£0.00	£0.00
13/04/2018	21/03/2018	Open	£0.00	£0.00
17/04/2018	13/04/2018	Closed	£0.00	£0.00
17/04/2018	15/04/2018	Closed	£0.00	£0.00
23/04/2018	16/04/2018	Open	£0.00	£0.00
23/04/2018	19/04/2018	Closed	£0.00	£0.00

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23/04/2018	13/04/2018	Closed	£0.00	£0.00
25/04/2018	17/04/2018	Closed	£0.00	£0.00
25/04/2018	24/03/2018	Closed	£0.00	£0.00
25/04/2018	27/03/2018	Open	£0.00	£70.00
25/04/2018	23/04/2018	Open	£2,500.00	£685.00
26/04/2018	23/04/2018	Closed	£0.00	£0.00
26/04/2018	16/04/2018	Closed	£0.00	£0.00
27/04/2018	28/03/2018	Open	£0.00	£0.00
27/04/2018	20/04/2018	Closed	£0.00	£0.00
01/05/2018	24/04/2018	Open	£0.00	£0.00
01/05/2018	14/12/2017	Closed	£0.00	£0.00
02/05/2018	19/04/2018	Closed	£0.00	£0.00
08/05/2018	26/04/2018	Closed	£0.00	£0.00
09/05/2018	27/04/2018	Closed	£0.00	£0.00
11/05/2018	21/04/2018	Closed	£0.00	£0.00
11/05/2018	15/04/2018	Closed	£55.00	£0.00
14/05/2018	15/03/2018	Closed	£0.00	£0.00
21/05/2018	14/04/2018	Open	£0.00	£0.00
22/05/2018	14/05/2018	Closed	£0.00	£0.00
24/05/2018	18/05/2018	Closed	£0.00	£0.00
30/05/2018	27/05/2018	Open	£0.00	£0.00
01/06/2018	30/05/2018	Closed	£0.00	£0.00
04/06/2018	02/02/2018	Closed	£83.50	£0.00
05/06/2018	13/05/2018	Open	£0.00	£0.00
05/06/2018	25/05/2018	Open	£0.00	£0.00
05/06/2018	05/02/2018	Open	£0.00	£0.00
11/06/2018	16/01/2018	Closed	£0.00	£0.00
19/06/2018	16/06/2018	Open	£0.00	£0.00
25/06/2018	22/06/2018	Open	£0.00	£0.00
26/06/2018	06/05/2018	Closed	£0.00	£0.00
28/06/2018	12/06/2018	Open	£0.00	£0.00
28/06/2018	11/04/2018	Closed	£0.00	£0.00
06/07/2018	27/06/2018	Closed	£0.00	£0.00

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06/07/2018	01/07/2018	Closed	£0.00	£0.00
10/07/2018	26/06/2018	Closed	£0.00	£0.00
17/07/2018	14/07/2018	Open	£0.00	£0.00
24/07/2018	06/07/2018	Closed	£0.00	£0.00
10/08/2018	08/08/2018	Open	£0.00	£0.00
13/08/2018	28/07/2018	Closed	£0.00	£0.00
14/08/2018	12/08/2018	Open	£0.00	£0.00
16/08/2018	15/08/2018	Open	£0.00	£0.00
20/08/2018	09/08/2018	Open	£0.00	£0.00
21/08/2018	08/08/2018	Closed	£0.00	£0.00
21/08/2018	08/08/2018	Closed	£0.00	£0.00
28/08/2018	08/08/2018	Open	£0.00	£0.00
04/09/2018	12/08/2018	Open	£0.00	£0.00
06/09/2018	08/08/2018	Open	£0.00	£0.00
11/09/2018	10/09/2018	Open	£0.00	£0.00
14/09/2018	10/09/2018	Open	£0.00	£0.00
19/09/2018	25/06/2018	Open	£0.00	£0.00
26/09/2018	08/08/2018	Open	£0.00	£0.00
28/09/2018	11/09/2018	Open	£0.00	£0.00
28/09/2018	21/09/2018	Open	£0.00	£0.00
05/10/2018	28/06/2018	Closed	£0.00	£0.00
16/10/2018	10/10/2018	Open	£0.00	£0.00
23/10/2018	21/10/2018	Open	£0.00	£0.00
28/10/2018	26/10/2018	Open	£0.00	£0.00
01/11/2018	17/10/2018	Closed	£0.00	£0.00
29/11/2018	26/11/2018	Open	£0.00	£0.00