



**HBLB Freedom of Information Disclosure Log**

| <b>Date request received</b> | <b>Theme</b>                                       | <b>Was information disclosed?</b>           | <b>Type of documents provided</b>                              |
|------------------------------|--|---|--|
| 26/06/2017                   | IT and Applications                                | Yes   |  |
| 20/04/2017                   | Finance Systems                                    | Yes   |  |
| 03/04/2017                   | Provider of financial systems                      | Yes   |  |
| 23/03/2017                   | Staff CVs and job applications                     | Yes   |  |
| 03/03/2017                   | Government procurement card spending               | Yes   |  |
| 31/01/2017                   | Agreements with other organisations                | Partial disclosure. Exempt under section 43 | Agreement of Sale  |
| 06/01/2017                   | Software and BACS payments                         | Yes   |  |
| 16/11/2016                   | Head of HR   | Yes   |  |
| 06/10/2016                   | Software Contracts                                 |   |  |
| 07/09/2016                   | ICT Contracts                                      | Yes   |  |
| 25/07/2016                   | Temporary agency workers                           | Yes   |  |
| 12/07/2016                   | Fire and security provider                         | Yes   |  |
| 22/06/2016                   | Mean and Median earnings of employees              | Yes   | Annual Report  |
| 29/02/2016                   | Data Protection and information security           | Yes   |  |
|                              | Newspaper Licensing Agency or Copyright Licensing  |   |  |
| 05/02/2016                   | Agency media license                               | Yes   |  |
| 03/12/2015                   | Senior officer for ICT                             | Yes   |  |
| 24/11/2015                   | Levy collection, amount and rates applied          | Partial                                     | Historical record of levy income since 2000/01                 |
| 07/08/2015                   | National Association for the Protection of Punters | Yes   | Relevant extract from Board minutes                            |
| 06/08/2015                   | Payments to the Confederation of British Industry  | Yes   |  |
| 20/07/2015                   | Treaty on the Functioning of Europe                | Yes   |  |
| 25/06/2015                   | Credit Card Transactions in 2014                   | Yes   |  |
| 11/06/2015                   | Raceday Services Grants                            | Yes   | Schedule of Raceday Services Grants to racecourses in 2014/15  |
| 08/06/2015                   | Art  | Yes   |  |
| 29/05/2015                   | ICT Department                                     | Yes   |  |
| 21/05/2015                   | Channel 4 payments                                 | Yes   | Schedule of terrestrial TV grants to racecourses in 2010/11/12 |
| 20/05/2015                   | Harness racing, trotting and point-to-points       | Yes   |  |
| 02/04/2015                   | IT and Software Licenses                           | Yes   |  |

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| 27/03/2015                          | Handicapping by weight   | Yes   |  |
| 05/03/2015                          | Recruitment agencies used by HBLB  | Partial disclosure. Exempt under section 43 (2)                                 |  |
| 06/02/2015                          | Staff training and IT  | (commercial interest)<br>Yes  |  |
| 21/11/2014, 24/11/2014 and 30/11/14 | Legal Advice, HBLB's raceday services grants, HBLB's contributions to Channel 4 racing and governance and regulation of pony racing. | Yes   |  |
| 24/11/2014                          | Breed Society Grants (Cleveland Bay)   | Yes   |  |
| 08/09/2014                          | Confederation of British Industry and its subsidiaries.  | Yes   |  |
| 29/08/2014                          | Models and contracts for ICT   | Partial disclosure. Exempt under section 36 (2)                                 |  |
| 29/08/2014                          | Breed Society Grants (Cleveland Bay)   | prejudice to the effective conduct of public affairs.<br>Yes                    | Annual return forms 2012 and 2013                    |
| 28/08/2014                          | Audit of software  | Yes   |  |
| 26/08/2014                          | Number of contracts put out for tender in 2010 and 2013  | Yes   |  |
| 19/08/2014                          | Remuneration and expenses in 2013/14   | Yes   | Excel spreadsheet detailing expenses for CEO 2013/14 |
| 05/08/2014                          | Complaints made against HBLB in 2013   | Yes   |  |
| 22/07/2014                          | Recorded visits to HBLB website  | Yes   |  |
| 01/07/2014                          | Senior Information Risk Owner  | Yes   |  |
| 17/06/2014                          | Expenses 2010 - 2013   | Yes   | Excel spreadsheet detailing expenses for CEO 2013/14 |
| 16/06/2014                          | Equine research  | Yes   |  |
| 10/06/2014                          | ICT Department   | Yes   | Excel spreadsheet detailing spend on ICT             |
| 01/05/2014                          | Workplace nurseries  | Yes   |  |
| 18/04/2014                          | Legal Advice   | Partial disclosure. Exempt under section 42 legal professional privilege        |  |
| 05/03/2014                          | Laptops distributed to staff   | Yes   |  |
| 18/02/2014                          | Betting on horseracing and positive tests for steroids   | Not held  |  |
| 12/02/2014                          | The number of and amount spent on TV licences between 2008 and 2013  | Yes   |  |
| 27/03/2013                          | Payments to pension fund, integrity services and loans   | Yes   |  |
| 18/01/2013                          | Equine research  | Yes   |  |
| 09/01/2013                          | Expenses 2006 - 2008   | Yes   |  |
| 10/07/2012                          | Breed Society Grants (Cleveland Bay)   | Yes   | Annual return forms                                  |
| 11/06/2012                          | Breed Society Grants   | Partial disclosure. Exempt under section 41 information provided in confidence. | Annual return forms                                  |

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|-----------------------|---|--|---|
| 15/05/2012            | Independent owned licensed betting offices which fall into the lowest levy tariff | Yes  |   |
| 03/04/2012            | Breed Society Grants  | Partial disclosure. Exempt under section 41 information provided in confidence.  | Relevant extracts from annual return forms  |
| 17/01/2012            | Name and contact details of the Horserace Betting Levy Board's Senior Risk Owner  | Yes  |   |
| 28/10/2011            | Spend on ICT  | Partial disclosure. Exempt under section 40(2) Data Protection Act.  | Spend on ICT  |
| 18/10/2011            | Annual Reports 1961-1966  | Yes  | Relevant extracts from Annual Reports   |
| 05/10/2011            | Levy generated by bookmakers from betting exchange use                            | Yes  |   |
| 27/09/2011            | Levy from racecourse bookmakers   | Yes  |   |
| 26/07/2011            | Payments to racecourses 2010  | Yes  | Excel spreadsheet detailing fixture payments  |
| 21/07/2011            | Standing Orders   | Yes  | Standing Orders   |
| 18/07/2011            | Levy yield assumptions  | Yes  |   |
| 13/07/2011            | Payments to racecourses 2011 and explanation of payment headings                  | Yes  | Excel spreadsheet detailing fixture payments  |
| 16/03/2011            | Information Technology Department   | Yes  |   |
| 03/03/2011            | Payment transactions  | Yes  |   |
| 10/02/2011            | Trade Unions  | Yes  |   |
| 31/01/2011            | Freedom of Information requests   | Yes  | Requests and responses  |
| 14/12/2010            | Information submitted to Government re: spending review/public bodies review      | Yes  |   |
| 09/11/2010            | 50th Levy Scheme  | Partial disclosure. Exempt under section 36 (2) prejudice to the effective conduct of public affairs, 43 (2) (commercial interest) and 44 (1)(a) (prohibitions on disclosure)                                    | Letters, press release, board meeting agendas, board papers, emails, analysis of horseracing levy report for Bookmakers' Committee, Racing's and Bookmakers' Committee response to the independent assessment by Government appointed members (GAMs), summary note on turnover based levy, Racing's critique of the Bookmakers' Committee recommendations, independent assessment by GAMs |
| 06/10/2010            | Various questions relating to staff, travel policy, submissions to the Government | Yes  |   |
| 24/09/2010            | Betting Exchanges Consultation  | The requester was directed to HBLB's website, where documents requested were published on 27/09/10. One document was withheld under section 41 (information provided in confidence) and 43 (commercial interest) |   |

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| 06/08/2010                   | Betting Exchange Consultation  | Partial disclosure. Exempt under section 42 (legal professional privilege) and 36 (2) (prejudice to effective conduct of public affairs) | Board papers, board minutes, emails and letters |
| 02/07/2010                   | Logo, branding and corporate identity  | Yes  | HBLB corporate identity guidelines              |
| 15/06/2010                   | Procurement of contractors and construction consultancy services                     | Yes  |   |
| 08/04/2010                   | Bookmakers' Committee meetings 2002 to April 2010 and offshore operators paying levy | Yes  | Minutes of meetings, board papers, agendas      |
| 07/04/2010                   | Bookmakers' seniority list / NJPC  | Partial Disclosure. Information not held.  | Extracts of board minutes                       |