

Internal reviews

2019

Subject	Date received by Council	Date response sent	Outcome
Personal information from the Council's spend data - Renaissance project	04/03/19	29/03/19	Upheld the Council's decision not to release. Withheld under S40(2) of the FOIA.
Personal information from the Council's spend data	18/11/19	13/12/19	Upheld the Council's decision not to release. Withheld under S40(2) of the FOIA.
Waste crew members personal information	09/10/19	06/11/19	Upheld the Council's decision not to release. Withheld under S40(2) of the FOIA.
Council fire risk assessments	01/05/19	20/05/19	Upheld the Council's decision not to release. Withheld under S40(2) of the FOIA.
Lease information	04/12/19	06/01/20	Information released.
Pinhoe Community Hub information	07/08/19	05/09/19	Information clarified, no further information to disclose.
Pinhoe Community Hub Audit Report	24/09/19	22/10/19	Redacted report released. Information withheld under S36(2)(b)(i); S36(2)(b)(ii); S36(2)(c); S40(2) of the FOIA.

2020

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Liveable Exeter Place Board	18/12/20	20/01/21	Information released.
Information Asset Register	06/08/20	04/09/20	Information withheld under S22 of the FOIA.
Adult social care	19/09/20	01/10/20	Information not held.
Contracts	13/01/20	11/02/20	Information withheld under S43 of the FOIA.
Council tax payment allocation	01/01/20	30/01/20	Information not held.
Statement of Reasons	30/09/20	18/11/20	Information withheld under S21 of the FOIA.
Sport Leisure Services	21/10/20	17/11/20	Information released.

2021

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Viability assessment	15/11/21	14/01/22	Redacted information released. Information withheld under R13 and R12(5)€ of the EIR.
Urban capacity survey	16/12/21	19/01/22	Information withheld under R12(5)(e) and R12(4)(d) of the EIR.
Leisure services contracts	24/08/21	21/10/21	Information released.
Property acquisition report	15/11/21	10/12/21	Information withheld under R12(5)(e) of the EIR.
Legal advice	02/11/21	13/12/21	Information withheld under S42(1) of the FOIA.
RIDDOR reports	27/10/21	22/11/21	Information not held.
Planning information	07/10/21	25/10/21	Information not held.
Net Zero report	31/08/21	25/10/21	Redacted information released. Information withheld under R13 of the EIR.
Improvements to the recycling collection service report	31/08/21	21/10/21	Redacted information released. Information withheld under R13 of the EIR.
Planning Member Working Group reports and minutes	02/09/21	20/10/21	Redacted information released. Information withheld under R13 of the EIR.
Planning information	17/09/21	14/10/21	Additional information released, no further information held.
Environmental health information	20/09/21	28/09/21	Further redacted information released. Information withheld under R13 of the EIR / S40(2) of the FOIA.
DEXTO minutes	23/08/21	20/09/21	Information released.
Building Control information	21/06/21	12/07/21	Information withheld under R13 of the EIR.
Liveable Exeter Place Board	14/06/21	12/07/21	Information not held.
Environmental health information	24/05/21	16/06/21	Additional information released.
Planning information	09/05/21	08/06/21	Additional information released. Information withheld under R12(5)(e) of the EIR.
Council Tax information	15/03/21	14/04/21	No further information held.
Planning information	04/01/21	28/01/21	No further information held.

2022

Subject	Date received by Council	Date response sent	Outcome
Missing information	05/02/22	16/02/22	No further information held.
VRM	19/12/22	12/01/23	Information withheld under S21 and S40(2) of the FOIA.
Retention policy	22/11/22	19/12/22	Information not held.
HMO register	17/12/22	12/12/22	Information withheld under S21 of the FOIA.
ECL Business Plan update	18/10/22	15/11/22	Additional information released. Information withheld under R12(5)(e) and R13 of the EIR.
Mayors staff	14/10/22	08/11/22	Information withheld under S21 and S40(2) of the FOIA.
Guildhall shopping centre report	04/10/22	07/11/22	Redacted information released. Information withheld under R12(5)(e) of the EIR.
Business case for a residential property company report	04/10/22	07/11/22	Additional information released. Information withheld under R12(5)(e) and R12(5)(b) of the EIR.
ECL business plan	04/10/22	07/11/22	Additional information released. Information withheld under R12(5)(e) of the EIR.
FOI missing information	20/10/22	03/11/22	Additional information disclosed. No further information held.
Staff and councillors previous roles	22/09/22	19/10/22	Information not held.
Land in Summerland Street report	22/08/22		Withdrawn
Old Rydon Lane	25/08/22	22/09/22	Information released.
Local Plan	22/08/22	20/09/22	Information not held.
Footage from bin lorry	12/05/22	27/06/22	Redacted information released. Information withheld under S40(2) of the FOIA.
Court proceedings	07/03/22	31/03/22	Information not held.
British Muslims	07/02/22	04/03/22	Information not held.