

**Freedom of Information Act (FOI) Requests received 1 April 2021 – 31 August 2021**

Log No	Date Received	Date Response Due	Date Response Sent	Topic	Information Requested	Response
1/2021	4 June 2021	2 July 2021	23.07.21	Topple Testing	<p>With regards to the Annual Topple Testing of headstones etc in the old Cemetary in Tiverton Rd, Cullompton, could you please provide the following:-</p> <p>1.A list for the last 5 years, showing dates and times of all previous tests at the above location.</p> <p>2, The list should show by plot number/or other identification located on a map and included details of the defect 3.List show what action is taken to make safe.</p> <p>4.Were any steps taken to trace living relatives to correct defects 5.Cost to council for any work done.</p> <p>The reason for the request is that as a former town councilor and as a member of the public I have reported defects of concern to the council on safety grounds and risk to the public, I do have serious concerns that the matter(s) have not been addressed properly.</p>	<p>I have processed your email request for information received on 4 June 2021 in accordance with the guidance and spirit of the Freedom of Information Act.</p> <p>Responses to your requests are given below beside each point you have raised, the response is provided in bold, blue text:</p> <p>1.A list for the last 5 years, showing dates and times of all previous tests at the above location. <b>Information on dates and times of tests not held; year information is held and stated on attached spreadsheets [FOI Log Appendix 1]</b></p> <p>2, The list should show by plot number/or other identification located on a map and included details of the defect <b>Information on Plot Numbers where tests are recorded as “fails” is held and stated on attached spreadsheets. No specific maps showing locations of defective memorials are held</b></p>

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						<p>3.List show what action is taken to make safe. <a href="#">Information held is provided on attached spreadsheet [FOI Log Appendix 1]</a></p> <p>4.Were any steps taken to trace living relatives to correct defects <a href="#">Information not held</a></p> <p>5.Cost to council for any work done <a href="#">Information not held</a></p> <p>I have provided a response above to all the matters you raise in your email request for information received on 4 June 2021.</p> <p>If you are unhappy with the service you have received in relation to your request and wish to make a complaint you may write to: Cullompton Town Council, 1 High Street, Cullompton EX15 1AB This Town Council does not have a review or appeals procedure regarding Freedom of Information requests so if you wish to have question any decision / information provided in this response you should contact the Information</p>

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						Commissioner, using their website <a href="https://ico.org.uk/make-a-complaint/">https://ico.org.uk/make-a-complaint/</a> or by contacting their helpline 0303 123 1113.
2/2021	15 June 2021	13 July 2021	23.7.21	Neighbourhood Plan Expenditure	<p>The Neighbourhood Plan steering group are concerned as to what has happened to all the funds in the Neighbourhood Plan budget. At the last look there was some £8,000 plus in the budget.</p> <p>We would be grateful for a full breakdown of all transactions, income in and expenditure out from January 2020 to June 2021.</p> <p>Michael Speirs has managed the Neighbourhood Plan budget since 2011; he has applied to locality for Government grant funds. All locality grant funds were settled several years ago before Joy took post. So he is surprised that Joy thinks there is money owing. No money is owed to MDDC either.</p> <p>There was expenditure on the referendum publicity; the planning committee agreed a budget of £2,500. Not all of this was needed so there was an underspend. This should still have left several thousands in the Neighbourhood Plan budget, so where has this gone? Has the Town Council made errors in its use? Therefore we FORMALLY request a freedom of information response to provide full details of the expenditure and income on the</p>	<p>I apologise for the delay in responding to your Freedom of Information request which was received by email on 15 June 2021, namely <i>“a full breakdown of all transactions, income in and expenditure out from January 2020 to June 2021.”</i></p> <p>I have now reviewed the information that the Council holds and accompanying this this letter are the relevant extracts from the nominal ledger [FOI LOG Appendix 2]</p> <p>This Town Council does not have a complaints procedure regarding Freedom of Information so if you wish to make a complaint you should contact the Information Commissioner, using their website <a href="https://ico.org.uk/make-a-complaint/">https://ico.org.uk/make-a-complaint/</a> or by contacting their helpline 0303 123 1113.</p>

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					neighbourhood Plan budget from January 2020 to June 2021.	