

| Case Ref Number | Date                 | Nature of information   | Outcome   | Deadline to respond by | Date of response       | Time taken | Time taken to respond | Response by who |
|-----------------|----------------------|---|---|------------------------|------------------------|------------|-----------------------|-----------------|
|                 | 16/03/2021           |   | Rejected  |                        | 11/04/2021             |            |                       |                 |
|                 | 17/04/2021           | Various docs  |   | 17/05/2021             |                        |            |                       |                 |
|                 | 16/03/2021           | FOI request   | Rejected as already had information   | 15/04/2021             | 19/03/2021             |            | 3 days                |                 |
| IC-96647-S1N3   | 28/04/2021           | Complaint to ICO re format of response  | Review & correct response provided. Rejected.   |                        | 25/05/2021             |            | 18 days               |                 |
|                 | 03/05/2021           | Correspondence outlining details of review                                      | n/a   | n/a                    |                        |            | 18 days               |                 |
| IC-96647-S1N3   | 16/06/2021           | Letter from ICO awaiting formal consideration                                   | n/a   |                        |                        |            |                       |                 |
|                 | 26/01/2021           | Correspondence to EHDC re TPOs  | Wrote and advised applicant to narrow scope of request and advised costs post-18 hrs. | 23/02/2021             | 19/02/2021             |            |                       |                 |
|                 | 25/02/2021 & 10/3/21 | Further correspondence narrowing scope  | Rejected under section 42   | 24/03/2021             | 24/03/2021             |            |                       |                 |
|                 | 03/11/2020           | Info re 1-7 Coltsfoot Lane  |   |                        | 17/12/2021             |            |                       |                 |
|                 | 20/04/2021           | Info re 1-7 Coltsfoot Lane  |   | 19/05/2021             |                        |            |                       |                 |
|                 | 08/01/2020           | Requesting ten years' minutes   | Rejected  |                        | 31/01/2020             |            |                       | TH              |
|                 | 14/01/2020           | Requesting info   |   |                        |                        |            |                       |                 |
|                 | 18/02/2021           | Requesting all documentation in pre-action letter                               |   |                        |                        |            |                       |                 |
|                 | 02/06/2020           | Tree felling  |   |                        |                        |            |                       |                 |
|                 | 08/06/2020           | Requesting R/A for trees  | Unable to locate  |                        |                        |            |                       |                 |
| IC-47974-G4D2   | 15/06/2020           | Three years minutes, various docs & location of archives                        | Conduct review. Upheld  |                        | 16th June & 23/10/2020 | 10 hours   |                       | TC              |
|                 | 16/06/2020           | Various docs  | 22/06/2020  |                        |                        |            |                       |                 |
| IC-47974-G4D2   | 28/07/2020           | ICO advising late response  | Internal review   |                        | 08/09/2021             |            |                       |                 |
| IC-47974-G4D2   | 28/08/2020           | Requesting internal review  | Review conducted  |                        |                        |            |                       |                 |
|                 | 28/09/2020           |   |   |                        |                        |            |                       |                 |
|                 | 23/04/2021           | Risk Assessment   | Rejected prev request   |                        | 25/05/2021             |            |                       |                 |
|                 | 28/04/2021           | EHDC Comms re bats & advice   |   | 27/05/2021             | 25/05/2021             |            |                       |                 |
|                 | 25/05/2021           | Requesting internal review, R/A & docs relating to 30% reduction of other trees | Reviewed & R/A provided   | 21/07/2021             | 22/06/2021             | 5 hours    | 20 days               | TC              |
| IC-112215-R8M9  | 02/07/2021           | Letter from ICO re timescales of response to 25th May email                     | Already responded - see above   |                        |                        |            |                       |                 |
| IC-116648-Z8R0  | 22/07/2021           | Letter from ICO awaiting formal consideration                                   | N/A   |                        |                        |            |                       |                 |
|                 | 20/01/2022           | Request from MOP for Land Registry correspondence                               | Reviewed & information provided   | 17/02/2022             | 03/02/2022             | 5 hours    | 10 days               | TC              |
|                 | 16/03/2022           | Request for info regarding precept increase                                     | Reviewed, rejected in part & information provided                                     | 13/04/2022             | 18/03/2022             | 2 hours    | 2 days                | TC              |
| IC-116648-Z8R0  | 27/04/2022           | Letter from ICO re complaint/investigation from residents                       | Reviewed, further information provided. Awaiting conclusion of investigation from ICO | 26/05/2022             | 13/05/2022             | 4 hours    | 12 days               | JD              |
| IC-96647-S1N3   | 07/06/2022           | Letter from ICO with Decision Notice  | Redacted information supplied   | 12/07/2022             | 09/06/2022             | 8 hours    | 2 days                | JD              |
|                 | 14/08/2022           | Email requesting information relating to Datchworth Village Hall                | Rejected under section 22   | 09/09/2022             | 09/09/2022             | 2 hours    | 20 days               | JD              |