

Summary Table of Information Provided

Doc No	Date	Description	Location	Exemptions for withheld information
1	01/08/23	Email from Welsh Government Policy Team to Ceredigion regarding webinars and meeting with Ceredigion to discuss a potential grant application.	Redacted email chain document	Names of officials removed and replaced under S40 (2) of FOIA
2	22/09/2023	Email from Ceredigion containing Stage 1 Application Form	Redacted email chain document	Names of officials removed and replaced under S40 (2) of FOIA
2a	22/09/2023	Stage 1 Application Form	Separate attachment	Names of officials removed and replaced under S40 (2) of FOIA
3	13/11/2023	Email from Welsh Government to Ceredigion with Stage 1 decision letter	Redacted email chain document	Names of officials removed and replaced under S40 (2) of FOIA
3a	13/11/2023	Stage 1 decision letter	Separate attachment	Names of officials removed and replaced under S40 (2) of FOIA
3b	13/11/2023	Stage 2 Application & Project Plan Guidance – Cymraeg.	Separate attachment	None
3c	13/11/2023	Stage 2 Application & Project Plan Guidance – English	Separate attachment	None
3d	13/11/2023	Stage 2 Application Template - Cymraeg	Separate attachment	None
3e	13/11/2023	Stage 2 Application Template - English	Separate attachment	None
3f	13/11/2023	Application Form Finance Spreadsheet Template – Cymraeg	Separate attachment	None
3g	13/11/2023	Application Form Finance Spreadsheet Template – English	Separate attachment	None
4	18/12/23	Email From Ceredigion containing draft grant application documents for review by Welsh Government Adviser	Redacted email chain document	Names of officials removed and replaced under S40 (2) of FOIA

4a	18/12/23	Draft application form from Ceredigion	Separate attachment	Names of officials removed and replaced under S40 (2) of FOIA
4b	18/12/23	Existing and proposed floor plan	Separate attachment	None
4c	18/12/23	Penmorfa Block Plan	Separate attachment	None
4d	18/12/23	Floor Plan and Location Plan	Separate attachment	None
5	16/01/24	Email containing Aberaeron Draft Stage 2 document	Redacted email chain document	Names of officials removed and replaced under S40 (2) of FOIA
5a	16/01/24	Draft Stage 2 grant application document	Separate attachment	Names of officials removed and replaced under S40 (2) of FOIA
6	19/01/24	Email from Welsh Government Advisor to Ceredigion relating to draft grant application	Redacted email chain document	Names of officials removed and replaced under S40 (2) of FOIA
6a	19/01/24	Feedback from Welsh Government Advisor to Ceredigion on draft grant application	Separate attachment	Names of officials removed and replaced under S40 (2) of FOIA
7	23/01/24	Email from Welsh Government Advisor to Ceredigion answering queries raised at a meeting	Redacted email chain document	Names of officials removed and replaced under S40 (2) of FOIA
8	26/01/24	Email from Ceredigion to Welsh Government Advisor querying permissions required for application	Redacted email chain document	Names of officials removed and replaced under S40 (2) of FOIA
9	26/01/24	Email from Welsh Government Advisor to Ceredigion confirming permissions	Redacted email chain document	Names of officials removed and replaced under S40 (2) of FOIA
10	01/02/2024	Email from Ceredigion to Welsh Government containing Stage 2 application form and supporting documents	Redacted email chain document	Names of officials removed and replaced under S40(2) of FOIA
10a	01/02/2024	Stage 2 grant application form	Separate attachment	Names of officials removed and replaced under S40(2) of FOIA

10b	01/02/2024	Stage 2 application form finance spreadsheet	Separate attachment	Excel file with information redacted under S43(2) of FIOA in tab 3.4 Cells C2 and C4.
10c	01/02/2024	Appendix 1 - Existing and proposed floor plans	Separate attachment	None
10d	01/02/2024	Appendix 2 - Penmorfa floor plan and location plan	Separate attachment	None
10e	01/02/2024	Appendix 3 - Penmorfa block plan	Separate attachment	None
10f	01/02/2024	Appendix 4 - Energy Savings calculations - Library relocation	Separate attachment	None
10g	01/02/2024	Appendix 5 - Library stock control solution: Production information & Specification	Separate attachment	None
10h	01/02/2024	Appendix 6 - Library stock control quote Option 3	Separate attachment	Quote with commercial cost information redacted on pages 3 and 4 under S43(2) of FOIA.
10i	01/02/2024	Appendix 7 - Online quote – sewing machine	Separate attachment	None
10j	01/02/2024	Appendix 8 - Design and furniture layout Aberaeron Library	Separate attachment	None
10k	01/02/2024	Appendix 9 - Communications Plan - Aberaeron Library Relocation	Separate attachment	None
10l	01/02/2024	Appendix 10 - Camira Oceanic – Story Card	Separate attachment	None
10m	01/02/2024	Appendix 11 - Furniture quotation – Aberaeron Library	Separate attachment	Quote with commercial unit and total cost information redacted on pages 1 and 2 under S43(2) of FOIA.

10n	01/02/2024	Appendix 13 - Ceredigion Quote - Library Misc ICT	Separate attachment	None
10o	01/02/2024	Appendix 14 - Penmorfa Library Schedule of Works and Estimate	Separate attachment	Quote with commercial cost information redacted under S43(2) of FOIA.
10p	01/02/2024	Appendix 15 - Ceredigion contract procedure rules	Separate attachment	None
10q	01/02/2024	Appendix 16 - Dell UK QUOTE	Separate attachment	Quote with commercial cost information redacted on pages 3 and 4 under S43(2) of FOIA.
10r	01/02/2024	Appendix 17 - Ceredigion procurement strategy	Separate attachment	None
10s	01/02/2024	Appendix 18 - Integrated impact assessment Aberaeron library relocation (IIA)	Separate attachment	Names of officials removed and replaced under S40 (2) of FOIA
11	21/03/24	Email from Ceredigion to Welsh Government asking for date of notification of outcome of assessment	Redacted email chain document	Names of officials removed and replaced under S40(2) of FOIA
12	22/03/24	Email from Welsh Government Advisor to Ceredigion on deadline for a decision	Redacted email chain document	Names of officials removed and replaced under S40(2) of FOIA
13	30/04/2024	Email request from Welsh Government to Ceredigion for additional information to support their Stage 2 application and intention to award	Redacted email chain document	Names of officials removed and replaced under S40(2) of FOIA.
14	01/05/24	Email from Ceredigion asking for meeting with Welsh Government following notification of intension to award grant.	Redacted email chain document	Names of officials removed and replaced under S40(2) of FOIA
15	09/05/24	Email from Welsh Government Advisor to Ceredigion confirming items discussed in meeting following intention to award grant.	Redacted email chain document	Names of officials removed and replaced under S40(2) of FOIA
16	12/05/2024	Email from Ceredigion to Welsh Government Advisor responding to request for additional information	Redacted email chain document	Names of officials removed and replaced under S40(2) of FOIA.
16a	12/05/2024	Stage 2 application form finance spreadsheet revised	Separate attachment	Excel file with information redacted under S43(2) of FIOA in tab 3.4 Cells C2 and C4.

16b	12/05/2024	Communications plan	Separate attachment	None
16c	12/05/2024	Revised Stage 2 application form	Separate attachment	Names of officials removed and replaced under S40(2) of FOIA.
16d	12/05/2024	Confirmation of matched funding from Ceredigion Council to Welsh Government	Separate attachment	None
17	14/05/24	Email from Welsh Government to Ceredigion confirming receipt of revised application	Redacted email chain document	Names of officials removed and replaced under S40(2) of FOIA.
18	05/06/2024	Email from Welsh Government to Ceredigion containing Stage 2 award pack and grant offer letter	Redacted email chain document	Names of officials removed and replaced under S40(2) of FOIA.
18a	05/06/2024	Matched funding evidence form	Separate attachment	None
18b	05/06/2024	Interim project monitoring report form	Separate attachment	None
18c	05/06/2024	End of project evaluation report form	Separate attachment	None
18d	05/06/2024	Claim form	Separate attachment	None
18e	05/06/2024	Grant Offer Letter Schedule 5	Separate attachment	None
18f	05/06/2024	Grant Offer Letter	Separate attachment	Names of officials removed and replaced under S40(2) of FOIA.
19	20/08/2024	Email from Welsh Government to Ceredigion following up on signing of grant offer	Redacted email chain document	Names of officials removed and replaced under S40(2) of FOIA.
20	19/09/2024	Second email from Welsh Government to Ceredigion following up on signing of grant offer	Redacted email chain document	Names of officials removed and replaced under S40(2) of FOIA.

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