



# **Central Berkshire PFI Contract**

## **Re3**

### Monthly Performance Report

#### For April 2007

# Monthly Performance Report

## Contents

SECTION 1: Executive Summary .....	3
SECTION 2: Waste Management and Disposal .....	5
SECTION 3: Waste Reception and Transfer .....	6
SECTION 4: Civic Amenity and Bring Bank Sites .....	8
SECTION 5: Markets for Recovered Products .....	10
SECTION 6: Interface with the Public .....	11
SECTION 7: Contingency Plans .....	13
SECTION 8: Contract Commencement and Expiry Plans .....	14
SECTION 9: Service Management .....	15
SECTION 10: Contingency Plans .....	17
SECTION 11: Details of Performance Failures .....	19

## **SECTION 1: Executive Summary**

### **Summary of Performance in Month**

- 1) **Turnaround failures – A total of 6 vehicles (0 breakdowns) failed to turnaround within the 20-minute tolerance. This represents a slight increase since March.**
- 2) **Longshot Lane CA site closure – This site had to undergo temporary closure on 22<sup>nd</sup> April as a result of the deposit of a lit barbecue becoming a health and safety issue.**
- 3) **Missed Bring Bank collections – 735 default points have been recorded for missed collections. In addition there have been 40 missed collections rectified within the designated timescale.**
- 4) **Complaints – There were no complaints where initial or full responses were not completed within the performance timescale.**
- 5) **Site Signage – New signs to notify users of restricted pedestrian access to the Longshot Lane CA site are on order and have yet to be installed**
- 6) **There was one instance of a haulier taking an unauthorised route in April.**

**Table A1**

<b>Ref</b>	<b>Performance Topic</b>	<b>No. of Qualifying Events rectified within Rectification Period</b>	
		<b>Current Month</b>	<b>Cumulative Year to Date</b>
SO 1	WASTE MANAGEMENT AND DISPOSAL	<b>0</b>	<b>0</b>
SO 2	WASTE RECEPTION AND TRANSFER	<b>0</b>	<b>0</b>
SO 3	CIVIC AMENITY AND BRING BANK SITES	<b>41</b>	<b>47</b>
SO 4	MARKETS FOR RECOVERED PRODUCTS	<b>0</b>	<b>0</b>
SO 5	INTERFACE WITH THE PUBLIC	<b>0</b>	<b>0</b>
SO 6	CONTINGENCY PLANS	<b>0</b>	<b>0</b>
SO 7	CONTRACT COMMENCEMENT AND EXPIRY PLANS	<b>0</b>	<b>0</b>
SO 8	SERVICE MANAGEMENT	<b>0</b>	<b>0</b>
SO 9	HEALTH & SAFETY	<b>0</b>	<b>0</b>
<b>Total</b>		<b>41</b>	<b>47</b>

Table A2

Ref.	Performance Topic	Current Month				Cumulative Year to Date			
		Number of Defaults		Default Points	Performance Deductions	Number of Defaults		Default Points	Performance Deductions
		Within tolerance	Outside tolerance			Within tolerance	Outside tolerance		
SO 1	WASTE MANAGEMENT AND DISPOSAL	0	0	0	0	0	0	0	0
SO 2	WASTE RECEPTION AND TRANSFER	5	2	10	£30	24	45	225	£1,320
SO 3	CIVIC AMENITY AND BRING BANK SITES	0	147	735	£7,350	16	458	1273	£10,000
SO 4	MARKETS FOR RECOVERED PRODUCTS	0	0	0	0	0	0	0	0
SO 5	INTERFACE WITH THE PUBLIC	0	0	0	0	0	1	5	£40
SO 6	CONTINGENCY PLANS	0	0	0	0	0	0	0	0
SO 7	CONTRACT COMMENCEMENT AND EXPIRY PLANS		0	0			0	0	
SO 8	SERVICE MANAGEMENT	15	4	4	0	30	39	138	0
SO 9	HEALTH & SAFETY	0	0	0	0	0	0	0	0
Total		20	153	749	£7,380	70	543	1641	£11,360

## SECTION 2: Waste Management and Disposal

### Performance in Month

There were no performance related issues within the Waste Management and Disposal section to be reported in the month.

**Table B1**

Ref	Performance Topic	No. of Qualifying Events rectified within Rectification Period	
		Current Month	Cumulative Year to Date
<b>SO 1: WASTE MANAGEMENT AND DISPOSAL</b>			
SO1:1	Availability of Sites	0	0
SO1:2	Necessary Consents		
SO1:3	Nuisance control	0	0
SO1:4	Emergency opening		
SO1:5	Maintenance of waste management facilities		
<b>Total</b>		<b>0</b>	<b>0</b>

**Table B2**

Ref.	Performance Topic	Current Month				Cumulative Year to Date			
		Number of Defaults		Default Points	Performance Deductions	Number of Defaults		Default Points	Performance Deductions
		Within tolerance	Outside tolerance			Within tolerance	Outside tolerance		
<b>SO 1: WASTE MANAGEMENT AND DISPOSAL</b>									
SO1:1	Availability of Sites		0	0	0		0	0	0
SO1:2	Necessary Consents	0	0	0		0	0	0	
SO1:3	Nuisance control		0	0	0		0	0	0
SO1:4	Emergency opening	0	0	0	0	0	0	0	0
SO1:5	Maintenance of waste management facilities		0	0			0	0	
<b>Total SO 1</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## SECTION 3: Waste Reception and Transfer

### Performance in Month

There were 6 instances of council authorised vehicles taking more than 20 minutes from the time they were weighed in, to the time they were weighed out at the weighbridge. There were no instances of vehicle breakdowns during the month.

Overall 0.3% of vehicles failed to turnaround in less than 20 minutes during April. This represents a slight increase compared to March, yet still a marked improvement on early months.

There was one instance of a haulier taking an unauthorised route on the 23<sup>rd</sup> of April.

**Table C1**

Ref	Performance Topic	No. of Qualifying Events rectified within Rectification Period	
		Current Month	Cumulative Year to Date
<b>SO 2: WASTE RECEPTION AND TRANSFER</b>			
SO2:1	Interface with the waste collection services		
SO2:2	Turnaround times		
SO2:3	Transport routes		
SO2:4	Transport of waste		
SO2:5	Waste Movement Plan	0	0
SO2:6	Recyclate quality check		
SO2:7	Corporate livery	0	0
SO2:8	Weighbridge ticket		
SO2:9	Notice of weighbridge being unavailable		
<b>Total</b>		<b>0</b>	<b>0</b>

Table C2

Ref.	Performance Topic	Current Month				Cumulative Year to Date			
		Number of Defaults		Default Points	Performance Deductions	Number of Defaults		Default Points	Performance Deductions
		Within tolerance	Outside tolerance			Within tolerance	Outside tolerance		
<b>SO 2: WASTE RECEPTION AND TRANSFER</b>									
SO2:1	Interface with the waste collection services	0	0	0		0	0	0	
SO2:2	Turnaround times	5	1	5	£30	24	44	220	£1,320
SO2:3	Transport routes	0	1	5		0	1	5	
SO2:4	Transport of waste	0	0	0	0	0	0	0	0
SO2:5	Waste Movement Plan	0	0	0		0	0	0	
SO2:6	Recyclate quality check	0	0	0		0	0	0	
SO2:7	Corporate livery	0	0	0		0	0	0	
SO2:8	Weighbridge ticket		0	0	0		0	0	0
SO2:9	Notice of weighbridge being unavailable		0	0			0	0	
<b>Total SO 2</b>		<b>5</b>	<b>2</b>	<b>10</b>	<b>£30</b>	<b>24</b>	<b>45</b>	<b>225</b>	<b>£1,320</b>

## **SECTION 4: Civic Amenity and Bring Bank Sites**

### **Performance in Month**

There was 1 closure of the Longshot Lane CA site on 22<sup>nd</sup> April. This was due to a small fire that was quickly brought under control. The Council was notified in accordance with appendix 2 of schedule 25. This closure was rectified within the designated period.

With April being the first full month during which the new schedule was implemented; some service issues have arisen. Although the number of overflow complaints has dropped substantially, the subcontractors have incurred problems conforming to the new schedule. There were 147 missed collections during April, representing a deduction of 735 points. There were three occasions when bring banks needed to be repaired or replaced, all of which were completed by the end of the next working day.

**Table D1**

Ref	Performance Topic	No. of Qualifying Events rectified within Rectification Period	
		Current Month	Cumulative Year to Date
SO 3: CIVIC AMENITY AND BRING BANK SITES			
SO3:1	Availability of HWRC Sites to the public	1	1
SO3:2	Provision of Bring Bank Sites	0	0
SO3:3	Provision of Bring Banks	0	0
SO3:4	Operation of bring bank sites	41	47
SO3:5	Servicing of bring bank sites		
SO3:6	Bring Bank Site appearance		
SO3:7	Monitoring Bring Bank Sites		
SO3:8	Operation of CA sites/HWRC sites	0	0
SO3:9	User satisfaction with CA sites/HWRC sites		
SO3:10	User satisfaction with CA sites/HWRC sites (site improvement programme)	0	0
SO3:11	Non-Contract Waste	0	0
SO3:12	Appearance of HWRC sites	0	0
SO3:13	Escape of waste from CA sites/HWRC sites	0	0
SO3:14	Retail of wholesale trading	0	0



Total SO 3	42	48
------------	----	----

**Table D2**

Ref.	Performance Topic	Current Month				Cumulative Year to Date			
		Number of Defaults		Default Points	Performance Deductions	Number of Defaults		Default Points	Performance Deductions
		Within tolerance	Outside tolerance			Within tolerance	Outside tolerance		
<b>SO 3: CIVIC AMENITY AND BRING BANK SITES</b>									
SO3:1	Availability of HWRC Sites to the public		0	0	0		0	0	0
SO3:2	Provision of Bring Bank Sites	0	0	0		0	0	0	
SO3:3	Provision of Bring Banks		0	0	0		0	0	0
SO3:4	Operation of bring bank sites	0	147	735	£7,350	1	200	1000	£10,000
SO3:5	Servicing of bring bank sites	0	0	0	0	0	0	0	0
SO3:6	Bring Bank Site appearance	0	0	0	0	0	0	0	0
SO3:7	Monitoring Bring Bank Sites	0	0	0		15	258	273	
SO3:8	Operation of CA sites/HWRC sites	0	0	0		0	0	0	
SO3:9	User satisfaction with CA sites/HWRC sites	0	0	0		0	0	0	
SO3:10	User satisfaction with CA sites/HWRC sites (site improvement programme)	0	0	0		0	0	0	
SO3:11	Non-Contract Waste	0	0	0	0	0	0	0	0
SO3:12	Appearance of HWRC sites	0	0	0		0	0	0	
SO3:13	Escape of waste from CA sites/HWRC sites	0	0	0		0	0	0	
SO3:14	Retail of wholesale trading	0	0	0		0	0	0	
<b>Total SO 3</b>		<b>0</b>	<b>147</b>	<b>735</b>	<b>£7,350</b>	<b>16</b>	<b>458</b>	<b>1273</b>	<b>£10,000</b>

## **SECTION 5: Markets for Recovered Products**

### **Performance in Month**

**There were no performance issues relating to markets for recovered products to report in the month.**

**Table E1**

Ref	Performance Topic	No. of Qualifying Events rectified within Rectification Period	
		Current Month	Cumulative Year to Date
SO 4: MARKETS FOR RECOVERED PRODUCTS			
SO4:1	Details of product markets	0	0
SO4:2	Changes to product market	0	0
Total SO 4		0	0

**Table E2**

Ref.	Performance Topic	Current Month				Cumulative Year to Date			
		Number of Defaults		Default Points	Performance Deductions	Number of Defaults		Default Points	Performance Deductions
		Within tolerance	Outside tolerance			Within tolerance	Outside tolerance		
SO 4: MARKETS FOR RECOVERED PRODUCTS									
SO4:1	Details of product markets	0	0	0	0	0	0	0	0
SO4:2	Changes to product market	0	0	0	0	0	0	0	0
Total SO 4		0	0	0	0	0	0	0	0

## **SECTION 6: Interface with the Public**

### **Performance in Month**

**There were no instances of full or initial responses, to public correspondence, being issued outside the agreed timescale. This shows a good improvement on the March figures.**

**Table F1**

<b>Ref</b>	<b>Performance Topic</b>	<b>No. of Qualifying Events rectified within Rectification Period</b>	
		<b>Current Month</b>	<b>Cumulative Year to Date</b>
<b>SO 5: INTERFACE WITH THE PUBLIC</b>			
SO5:1	Stakeholder Liaison Committee	<b>0</b>	<b>0</b>
SO5:2	Availability of publications	<b>0</b>	<b>0</b>
SO5:3	Staff Code of Conduct		
SO5:4	Correspondence procedure		
SO5:5	Correspondence monitoring		
SO5:6	Stakeholder Plan - update	<b>0</b>	<b>0</b>
SO5:7	Community access	<b>0</b>	<b>0</b>
SO5:8	Visitor centre operation		
SO5:9	Public correspondence records		
SO5:10	Public dispute notification		
<b>Total SO 5</b>		<b>0</b>	<b>0</b>

**Table F2**

Ref.	Performance Topic	Current Month				Cumulative Year to Date			
		Number of Defaults		Default Points	Performance Deductions	Number of Defaults		Default Points	Performance Deductions
		Within tolerance	Outside tolerance			Within tolerance	Outside tolerance		
<b>SO 5: INTERFACE WITH THE PUBLIC</b>									
SO5:1	Stakeholder Liaison Committee	0	0	0		0	0	0	
SO5:2	Availability of publications	0	0	0	0	0	0	0	0
SO5:3	Staff Code of Conduct	0	0	0		0	0	0	
SO5:4	Correspondence procedure	0	0	0	0	0	1	5	£40
SO5:5	Correspondence monitoring	0	0	0	0	0	0	0	0
SO5:6	Stakeholder Plan – update	0	0	0		0	0	0	
SO5:7	Community access	0	0	0		0	0	0	
SO5:8	Visitor centre operation	0	0	0		0	0	0	
SO5:9	Public correspondence records	0	0	0	0	0	0	0	0
SO5:10	Public dispute notification	0	0	0	0	0	0	0	0
<b>Total SO 5</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>5</b>	<b>£40</b>

## **SECTION 7: Contingency Plans**

### **Performance in Month**

The Longshot Lane CA site was closed on the 22<sup>nd</sup> April on health and safety grounds due to a small but contained fire on site. The Councils were informed of this closure in accordance with Appendix 2 of Schedule 25.

**Table G1**

Ref	Performance Topic	No. of Qualifying Events rectified within Rectification Period	
		Current Month	Cumulative Year to Date
SO 6: CONTINGENCY PLANS			
SO6:1	Contingency arrangements	0	0
SO6:2	Notice of Unavailability		
Total SO 6		0	0

**Table G2**

Ref.	Performance Topic	Current Month				Cumulative Year to Date			
		Number of Defaults		Default Points	Performance Deductions	Number of Defaults		Default Points	Performance Deductions
		Within tolerance	Outside tolerance			Within tolerance	Outside tolerance		
SO 6: CONTINGENCY PLANS									
SO6:1	Contingency arrangements	0	0	0		0	0	0	
SO6:2	Notice of Unavailability	0	0	0	0	0	0	0	0
Total SO 6		0	0	0	0	0	0	0	0

## SECTION 8: Contract Commencement and Expiry Plans

### Performance in Month

**There were no performance issues to report in the month in respect of contract commencement or expiry plans.**

**Table H1**

Ref	Performance Topic	No. of Qualifying Events rectified within Rectification Period	
		Current Month	Cumulative Year to Date
SO 7: CONTRACT COMMENCEMENT AND EXPIRY PLANS			
SO7:1	Contract Expiry Plan.	0	0
SO7:3	Expiry Plan compliance	0	0
Total SO 7		0	0

**Table H2**

Ref.	Performance Topic	Current Month				Cumulative Year to Date			
		Number of Defaults		Default Points	Performance Deductions	Number of Defaults		Default Points	Performance Deductions
		Within tolerance	Outside tolerance			Within tolerance	Outside tolerance		
SO 7: CONTRACT COMMENCEMENT AND EXPIRY PLANS									
SO7:1	Contract Expiry Plan.		0	0		0	0		
SO7:3	Expiry Plan compliance		0	0		0	0		
Total SO 7			0	0		0	0		

## **SECTION 9: Service Management**

### **Performance in Month**

There were no changes to staffing levels during the month.

Adequate site signs informing the public of restricted pedestrian access to the site were not in place during the month and 21 penalty points have been recorded in respect of this default. Improved signs are currently on order.

**Table 11**

<b>Ref</b>	<b>Performance Topic</b>	<b>No. of Qualifying Events rectified within Rectification Period</b>	
		<b>Current Month</b>	<b>Cumulative Year to Date</b>
<b>SO 8: SERVICE MANAGEMENT</b>			
SO8:1	Management arrangements		
SO8:2	Management arrangements (Update SDP)		
SO8:3	Staffing of facilities	0	0
SO8:4	Attendance at meetings	0	0
SO8:5	Service Improvement Plan	0	0
SO8:6	Service Delivery Plan	0	0
SO8:7	Monitoring - Sites	0	0
SO8:8	Performance Standard Monitoring	0	0
SO8:9	Reporting - Provision	0	0
SO8:10	Reporting - Correction	0	0
SO8:11	Access to facilities	0	0
SO8:12	Access to records	0	0
SO8:13	Site Diary	0	0
SO8:14	Signage	0	0
SO8:15	Annual Service Report	0	0
SO8:16	EM Accreditation – Existing Facilities	0	0
SO8:17	Maintenance of EM	0	0
SO8:18	Withdrawal of EM	0	0
SO8:19	Inspection of EM Certificates		
Total SO 8		0	0

**Table I2**

Ref.	Performance Topic	Current Month				Cumulative Year to Date			
		Number of Defaults		Default Points	Performance Deductions	Number of Defaults		Default Points	Performance Deductions
		Within tolerance	Outside tolerance			Within tolerance	Outside tolerance		
<b>SO 8: SERVICE MANAGEMENT</b>									
SO8:1	Management arrangements	0	0	0		0	0	0	
SO8:2	Management arrangements (Update SDP)	0	0	0		0	0	0	
SO8:3	Staffing of facilities		0	0			11	110	
SO8:4	Attendance at meetings	0	0	0	0	0	0	0	0
SO8:5	Service Improvement Plan		0	0			0	0	
SO8:6	Service Delivery Plan	0	0	0		0	0	0	
SO8:7	Monitoring - Sites	0	0	0	0	0	0	0	0
SO8:8	Performance Standard Monitoring	0	0	0		0	0	0	
SO8:9	Reporting - Provision	0	0	0		0	0	0	
SO8:10	Reporting - Correction	0	0	0	0	0	0	0	0
SO8:11	Access to facilities		0	0	0		0	0	0
SO8:12	Access to records		0	0			0	0	
SO8:13	Site Diary	0	0	0		0	0	0	
SO8:14	Signage	15	4	4		30	30	30	
SO8:15	Annual Service Report	0	0	0		0	0	0	
SO8:16	EM Accreditation – Existing Facilities	0	0	0		0	0	0	
SO8:17	Maintenance of EM	0	0	0		0	0	0	
SO8:18	Withdrawal of EM	0	0	0		0	0	0	
SO8:19	Inspection of EM Certificates	0	0	0		0	0	0	
<b>Total SO 8</b>		<b>15</b>	<b>4</b>	<b>4</b>	<b>0</b>	<b>30</b>	<b>41</b>	<b>140</b>	<b>0</b>



## **SECTION 10: Health and Safety**

### **Performance in Month**

The Contractor maintains records and best practice in accordance with the Group's Health and Safety policy. This is in addition to the requirements of SO 9.

During April there were no occurrences of any reportable Health and Safety or RIDDOR incidents at any of the facilities.

**Table J1**

Ref	Performance Topic	No. of Qualifying Events rectified within Rectification Period	
		Current Month	Cumulative Year to Date
SO 9: HEALTH & SAFETY			
SO9:1	Health and Safety systems	0	0
SO9:2	Health & Safety Notification - RIDDOR	0	0
SO9:3	Health & Safety reporting -RIDDOR	0	0
SO9:4	Health & Safety reporting - Public	0	0
SO9:5	RIDDOR compliance	0	0
SO9:6	Site welfare facilities	0	0
SO9:7	Site rules	0	0
Total SO 9		0	0

**Table J2**

Ref.	Performance Topic	Current Month				Cumulative Year to Date			
		Number of Defaults		Default Points	Performance Deductions	Number of Defaults		Default Points	Performance Deductions
		Within tolerance	Outside tolerance			Within tolerance	Outside tolerance		
SO 9: HEALTH & SAFETY									
SO9:1	Health and Safety systems		0	0		0	0		
SO9:2	Health & Safety Notification - RIDDOR		0	0		0	0		
SO9:3	Health & Safety reporting -RIDDOR	0	0	0		0	0		
SO9:4	Health & Safety reporting - Public	0	0	0		0	0		
SO9:5	RIDDOR compliance	0	0	0		0	0		
SO9:6	Site welfare facilities	0	0	0		0	0		
SO9:7	Site rules	0	0	0		0	0		
Total SO 9		0	0	0	0	0	0	0	0

## SECTION 11 : Details of Performance Failures

<b>SO2:2 - Turnaround Times - Daily</b>					
When incident occurred		Location	Vehicle Registration	Relevant Council	Reason for exclusion
Date	Time in	Duration			
01.04.07					
02.04.07					
03.04.07	12:50:00	00:25:36	Longshot	WX56 VBG	Bracknell
04.04.07					
05.04.07					
06.04.07					
07.04.07					
08.04.07					
09.04.07					
10.04.07					
11.04.07					
12.04.07					
13.04.07					
14.04.07					
15.04.07					
16.04.07	13:15:00	00:26:30	Longshot	YJ53 UEC	Wokingham
16.04.07	13:20:00	00:23:19	Longshot	YJ53 UEF	Wokingham
17.04.07					
18.04.07					
19.04.07					
20.04.07					
21.04.07					
22.04.07					
23.04.07					
24.04.07					
25.04.07					
26.04.07					
27.04.07					
28.04.07					
29.04.07					
30.04.07	11:19:00	00:22:17	Longshot	YJ05 TCU	Bracknell
30.04.07	11:55:00	00:28:08	Longshot	YJ53 UFA	Wokingham
30.04.07	12:34:00	00:23:37	Longshot	YJ53 UEC	Wokingham

  

<b>SO2:3 - Transport Routes - Monthly</b>			
Date of incident	Date of notification	Vehicle Reg	Location
23.04.07	23.04.07	N/A	John Nike Way

  

<b>SO3:1 - Availability of HWRC Sites - Hourly</b>					
Site	Date	Time	Date and Time	Relief Event/ Excusing Cause	Justification
Longshot Lane	22.04.07	17:45hrs	07:30hrs, 23.04.07	Fire	Health & safety grounds
			it became available		

**SO3:4 Bring Bank Service Failures**

Site	Bank Type	Scheduled Collection	Actual Collection	Failure	Points	£Performance Deduction
Cockpit Path Car Park	Pams	20th April	25th April	1	5	50
Dinton Pastures	Pams	13th April	20th April	3	15	150
Focus, Do-it-all	Pams	31st March	6th April	3	15	150
		13th April	20th April	3	15	150
Morrison's Wooseshill	Pams	31st March	4th April	1	5	50
		13th April	18th April	1	5	50
Polehampton Car Park	Pams	20th April	25th April	1	5	50
Sainsburys	Pams	6th April	18th April	4	20	200
		19th April	N/A	6	30	300
Swallowfield village hall	Pams	6th April	13th April	1	5	50
Tesco, Wokingham	Pams	31st March	4th April	1	5	50
		12th April	18th April	2	10	100
		19th April	25th April	2	10	100
		26th April	N/A	1	5	50
Co-op Recreation Road	Pams	31st March	10th April	3	15	150
Tesco Kings Meadow	Pams	9th April	13th April	1	5	50
		16th April	20th April	2	10	100
		23rd April	27th April	2	10	100
Academy Sport leisure centre	Glass	13th April	24th April	5	25	250
Milestone Centre	Glass	13th April	24th April	5	25	250
Bull at barkham	Glass	13th April	20th April	3	15	150
Council Offices, Wokingham	Glass	6th April	N/A	13	65	650
Denmark Street	Glass	6th April	16th April	4	20	200
Easthampstead Rd Car Park	Glass	6th April	18th April	4	20	200
Gorse Ride Community Centre	Glass	13th April	20th April	3	15	150
Pinewood Leisure Centre	Glass	6th April	13th April	1	5	50
Reading Rugby Club	Glass	13th April	N/A	10	50	500
The Greyhound Car Park	Glass	13th April	27th April	8	40	400
Wyevale Garden Centre	Glass	20th April	25th April	1	5	50
Harmanswater shops	Card	6th April	11th April	1	5	50
Larges Lane F.C	Card	6th April	27th April	11	55	550
Lily Hill Rd Rugby Club	Card	31st March	30th April	17	85	850
Crown Row Shops	C&P	13th April	19th April	2	10	100
Forest Park	C&P	13th April	19th April	2	10	100
Great Hollands Sq Shops	C&P	31st March	6th April	3	15	150
Larges Lane F.C	C&P	6th April	26th April	10	50	500
Queinn Park, Larks Hill	C&P	31st March	5th April	2	10	100
The Look Out	C&P	13th April	19th April	2	10	100
Wildridings Shops	C&P	13th April	19th April	2	10	100
<b>TOTAL</b>						<b>£7350</b>

**S08:14 - Signage**

Site signage in respect of pedestrian access to the Longshot Lane CA site was assessed to be required at 31 January 2007. New signs should have been installed by Monday 5 February in accordance with the 3 working day rectification period but were still on order at the end of April. Default points have been calculated and applied as follows:

Number of working days in April	19
Less: Rectification period	-
Number of working days for default	<u>19</u>