

Team	Closure Date	Amount	Other compensation
Revenues	28-Apr-21	30	
Revenues	28-Apr-21	30	
Planning	28-May-21	250	
W&R	22-Jul-21		2x month permit extension
W&R	27-Jul-21		1x month permit extension
W&R	11-Aug-21		2x month permit extension
W&R	11-Aug-21		2x month permit extension
W&R	13-Sep-21	18.9	
W&R	27-Sep-21		1x month permit extension
W&R	27-Sep-21		2x month permit extension
W&R	04-Oct-21		1x month permit extension
W&R	01-Sep-21		2x month permit extension
W&R	08-Sep-21		2x month permit extension
W&R	17-Sep-21		2x month permit extension
W&R	17-Sep-21		2x month permit extension
W&R	27-Sep-21		2x month permit extension
W&R	27-Sep-21		2x month permit extension
W&R	04-Oct-21		1x month permit extension
W&R	04-Oct-21	17	
W&R	15-Oct-21		2x month permit extension
W&R	15-Oct-21		3x month permit extension
W&R	15-Nov-21		1x month permit extension
W&R	18-Nov-21	40	
W&R	19-Nov-21		2x month permit extension
W&R	19-Nov-21		1x month permit extension

W&R	19-Nov-21		2x month permit extension
W&R	19-Nov-21		2x month permit extension
W&R	26-Nov-21		1x month permit extension
W&R	29-Nov-21		1x month permit extension
W&R	03-Dec-21		1x month permit extension
W&R	06-Dec-21		3x month permit extension
W&R	10-Dec-21		2x month permit extension
W&R	10-Dec-21		4x month permit extension
W&R	10-Dec-21	60.28	
W&R	10-Dec-21		2x month permit extension
W&R	14-Dec-21		1x month permit extension
W&R	06-Jan-22	40	
W&R	12-Jan-22		2x month permit extension
W&R	12-Jan-22		2x month permit extension
Parking	04-Feb-22		Flowers
Parking	14-Feb-22	25	
Parking	16-Feb-22	25	
Parking	02-Mar-22		Day's parking in Barnstaple Cattle Market
Parking	07-Mar-22	25.00	
W&R	18-Mar		1x month permit extension

Total 561.18

Reason	Stage
Unhappy with charges / fees	S1
Unhappy with charges / fees	S1
Staff behaviour	S2
Green bin not value for money	s2
Not returned contact	S1
Green bin- missed	S1
Green and recycling- missed	S1
Trade waste- missed	S1
Green bin- missed	S1
Green bin- missed	S1
Green bin- missed	S1
Green bin- missed	S1
Green bin- missed	S1
Green bin- missed	S1
Green bin- missed	S1
Green bin- missed	S1
Green bin- missed	S1
Green bin- doesn't agree with policy	S1
Green bin- missed	S1
Bulky waste- not actioned request	S1
Green bin- missed	S1
Green bin- missed	S1
Green bin- missed	S1
Green bin- missed	S1
Green bin- missed	S1
Green bin- website information	S1

Green bin- missed	S1
Green bin- not returned for missed in SLA	S1
Green bin- website information	S1
Black- not returned for missed in SLA	S1
Green bin- website information	S1
Green bin- website information	S1
Green bin- not returned for missed in SLA	S1
Green bin- missed	S1
Trade waste- missed	S1
Green bin- missed	S1
Green bin- website information	S1
Green bin- container not delivered in SLA	S1
Green bin- missed	S1
Green bin- missed	S1
Accident in car park	S2
Refunded PCN. Comment on RingGo	comment
Refunded PCN. Comment on RingGo	comment
Unhappy with decisions / explanation	S2
Refunded PCN. Unhappy with decisions / explanation	S1
Green bin- missed	S1