

Team	Closure Date	Amount	Other compensation	Reason
Planning	08-Jun-22	75		Not actioned request
OPS	22-Jun-22		2x month permit	Not actioned request
OPS + CSC	06-Jul-22	150		Missed green
OPS	15-Jul-22		3x month permit	Missed green
OPS	19-Jul-22		1x month permit	Missed green
OPS	27-Jul-22		1x month permit	Missed green
OPS	30-Aug-22	150		Missed recycling
OPS	29-Sep-22		2x month permit	Missed green
OPS	29-Sep-22		2x month permit	Missed green
OPS	03-Oct-22		2x month permit	Green not value for money
OPS	05-Oct-22		2x month permit	Not returned for green
OPS	07-Oct-22		1x month permit	Green not value for money
OPS	10-Oct-22		2x month permit	Missed green
OPS	13-Oct-22		1x month permit	Missed green
OPS	17-Oct-22	80		Damaged property
OPS	17-Oct-22		1x month permit	Missed green
OPS + CSC	18-Oct-22		1x month permit	Missed black and green
OPS	25-Oct-22		3x month permit	Missed recycling and green
Parking	04-Nov-22	25		Not followed procedure
OPS	04-Nov-22		2x month permit	Not actioned request
OPS	07-Nov-22	20		Missed recycling
Parking	07-Nov-22	17.6		PermitSmarti
OPS	11-Nov-22		1x month permit	Missed green
OPS	11-Nov-22		1x month permit	Cancelled green
OPS	18-Nov-22		2x month permit	Missed green
OPS	18-Nov-22		2x month permit	Green not value for money
OPS	23-Nov-22		2x month permit	Missed black
OPS	24-Nov-22		1x month permit	Not returned for green
OPS	07-Dec-22		1x month permit	Not returned for green
OPS	08-Dec-22	100		Missed black and recycling
OPS	05-Jan-23	20		Missed black
OPS	20-Jan-23	16.5		Trade
OPS	21-Jan-23		4x month permit	Missed green
OPS	21-Jan-23		1x month permit	Green not value for money
OPS	26-Jan-23	25		Missed recycling
OPS	26-Jan-23	25		Missed recycling
OPS	23-Feb-23		2x month permit	Missed green
OPS	23-Feb-23		2x month permit	Missed green
OPS	23-Feb-23		1x month permit	Missed green
OPS	01-Mar-23		1x month permit	Missed green
OPS	31-Mar-23		1x month permit	Not followed procedure

Total £: 704.1

Stage offered at
S2
S1
Comment
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S1
Ombudsman
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