## **Appendix Three: Environmental Enforcement**

# **Kingdom security**

#### Dearne (extension) performance report Aug 2015 - Sept 2015

	RAG
Satisfactory quarterly monitoring report and contract management meeting.	
Milestones achieved	
Outcome indicator targets met	
Social value targets met	
Satisfactory spend and financial information	
Overall satisfaction with delivery against contract	
	management meeting.  Milestones achieved  Outcome indicator targets met  Social value targets met  Satisfactory spend and financial information

A comprehensive Quarter 2 (Aug-Sept 2015) monitoring report was submitted by Kingdom Security on 8<sup>th</sup> October 2015, and the subsequent joint contract/performance management meeting (with the Central Area Manager) was held on 8<sup>th</sup> October 2015. As illustrated in the table above, there is overall satisfaction that Kingdom is performing well and is making good progress in line with the contract. The social value targets are now being met has the restorative justice scheme is now up and running with 26 young people taking part.

#### A brief summary of the Kingdom contract progress during Quarter 2

During this period 51 FPN's and (25 PCN's for parking) have been issued in the area. 47 of these have been for littering offences and 4 for dog fouling offences. The FPN/PCN combined numbers have increased over the last few months. Officers are concentrating their patrols around intelligence led information from the tasking process and also from complaints on the street, from the community at large. The intelligence received for the Dearne Area is relativity low therefore an exercise will need to be undertaken in order to understand the barriers of reporting.

DEARNE	FPN Littering	FPN Dog Fouling		PCN Parking	total	Dearne North	Dearne South	
Week								
03/08/15	9		0	4	13	8		
Week								
10/08/15	4		1	0	5	3	2	
Week								
17/08/15	1		0	4	5	4	1	

Week						
24/08/15	3	1	5	9	5	4
Week						
31/08/15	5	0	3	8	4	4
Week						
07/09/15	17	0	6	23	15	8
Week						
14/09/15	3	1	2	6	4	2
Week						
21/09/15	5	1	0	6	3	3
Week						
28/09/15	0	0	1	1	1	0
Total	47	4	25	76	47	29

During the contract monitoring meeting it was apparent from the submissions that more tickets were being issued in Dearne North. The total patrolling hours were also more in Dearne North Therefore Kingdom are working with their staff in order to rectify this to ensure equal patrolling hours across the two areas.

### A brief summary of overall performance

DEARNE	FPN Littering	FPN Dog Fouling	PCN Parking	Total	Dearne North	Dearne South
Nov 2014-Jan 2015	84	5	16	105	69	36
Feb 2015-Apr 2015	120	9	32	161	119	42
May 2015- July 2015	50	7	38	95	62	33
Aug 2015-Sept 2015	47	4	25	76	47	29

Total	301	25	111	437	297	140
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A number of prosecutions files have been submitted for Littering and Dog Fouling. All these to date have been successful. Kingdom have also had Court trials for those disputing the offence and again been successful to date. The next batches for court appearance are in Oct 2015. At this time of reporting offences committed in November / December 2014 were dealt with on 25th Sept. Cases for tickets issued during October will not be heard until late 2016.

#### Added Value.

Research on CIVICA indicates that to date, 74% of the revenue has been raised from the notices issued in the Dearne Area. The Revenue raised thus far from FPN's (Fouling and Littering) this quarter of the contract beginning Aug 2015 until end of Sept 2015 is £1,610.00