

## **Appendix 2 – Summary of Enforcement Action 2019/20, 2020-22, 2022-23 (Q2)**

### **Commercial Team (Food Hygiene/Health & Safety/Infectious Disease)**

<b>Food Safety &amp; Hygiene</b>	<b>2019/20</b>	<b>20-22 (2 Years – Covid Impacted)</b>	<b>2022-23 (Q2)</b>
Voluntary closure	0	1	1
Seizure, detention & surrender of food	0	0	0
Suspension/revocation of approval	0	0	0
Emergency prohibition notice	0	0	0
Prohibition order	0	0	0
Simple caution	0	0	0
Improvement notices	25	24	8
Remedial action & detention notices	0	0	0
Written warnings	302	237	107
Prosecutions concluded	0	0	0
<b>Commercial Health &amp; Safety</b>	<b>2019/20</b>	<b>20-22 (2 Years – Covid Impacted)</b>	<b>2022-23 (Q2)</b>
Improvement Notices	4	0	0
Prohibition Notices	0	0	0
Simple Caution	0	0	0
Prosecutions concluded	0	0	0
Follow-up/Warning Letters	16	0	0

### **Environmental Protection Team (Incl Private Sector Housing Enforcement)**

<b>Environmental Protection (incl Housing Enforcement, Pollution &amp; Public Health Complaints, Private Water Supplies,</b>	<b>2019/20</b>	<b>20-22 (2 Years – Covid Impacted)</b>	<b>2022-23 (Q2)</b>
Prosecutions	To follow	To follow	To Follow
Simple Cautions	0	0	0
Enforcement Notices (various categories of legislation)	173	230	51
Works in default	To follow	To follow	To Follow
Informal Action/Advice Letters	251(+195 perp initial letters)	255 (+342 perp initial letters)	29 (+111 perp initial letters)

### Trading Standards

Trading Standards	2019/20	20-22 (2 Years – Covid Impacted)	2022-23 (Q2)
Prosecutions	3	1	0
Simple Cautions	1	0	1
Enterprise Act (Civil Injunctive Powers)	1	0	0
Consumer Complaints (Via CACS )	1050	1036 (21/22) 1045 ( 20/21)	436
Service Requests	20	12 (21/22) 24 (20/21)	6
Enforcement Visits	374	267 (21/22) 164 (20/21)	242
Non-premise visits (eg Web based Inspections)	136	71 (21/22) 138 (20/21)	30
Significant Breaches found (includes written warnings)	68	70 (21-22) 14 (20-21)	54

### Licensing\*

Licensing	2019/20	20-22 (2 Years – Covid Impacted)	2022-23 (Q2)
Prosecutions	0	0	0
Simple Cautions	1	0	0
Appeals (Licensing Act, Gambling Act and Driver/Vehicles)	0	1	1
Enforcement/Other Notices (Licensing Act fee non-payment suspension and prior actions)	41	96	25
Licensing sanctions:-			
Driver Licences:-			
- Revoked	1	3	0
- Suspended	0	0	0
- Warning letters	4	1	0

Vehicle Licences:-			
- Revoked	0	0	0
- Suspended	0	4	0
- Applications refused	0	0	0
- Warning letters	1	0	0
- Suspended	0	0	0
Other:-			
- Taxi complaints	10	6	2
- Licensing Act 2003 complaints	13	11	12
- Street Trading Complaints	2	0	1
- Taxi spot checks	35	0	0
- Taxi rank inspections (vehicles and drivers)	117	11	0
- Licensing Act 2003 compliance visits (including follow up visits)	128	20	15
- Gambling Act 2005 compliance visits	6	0	0
- Street trading consent compliance visits	5	0	1
- Scrap Metal compliance visits	2	0	0
- Multi agency enforcement operations/visits (Licensing Act, Gambling Act, Taxi)	6	8	15

\* Licensing report to General & Statutory Licensing Committees

\*\* some recording mechanisms were not in place during this period

## **Summary of Covid related Enforcement Action 25.03.2020 – 31.03.2022\***

<b>Covid Enforcement</b>	<b>2020 -2022</b>
Visits made	12471
<i>Of which non compliance identified</i>	<i>273</i>
Written Warning	174
Fixed Penalty Notice	3
Business Improvement Notice	36
Business Closure Notice	3
Prosecutions	0
Self Isolation Compliance Checks	373
<i>Of which non compliance identified</i>	<i>157</i>
Returning Traveller Compliance Checks	39
<i>Of which non compliance identified</i>	<i>14</i>

\* Data reported to Data Cymru

## **Environmental Enforcement – (since Sep 2021 – Under Front Line Enforcement, Neighbourhood Services.)**

Env Protection/Front Line Enforcement.	2019/20	20-22 (2 Years – Covid Impacted)	2022-23 (Q2)
Fixed Penalty Notices – Litter	805	40	154
Fixed Penalty Notices – Dog Control	40	6	19
Prosecutions – Litter & Dog Control	220	36	1
Fixed Penalty Notices- Fly Tipping, Household and Commercial Duty of Care	7	25	37
Prosecutions – Fly Tipping	4	0	0
Simple Cautions – Fly Tipping	0	0	0
Written Warnings – Fly Tipping	5	11	4