JS COMPLIANCE C EAR 2008 orthern Region	ASES											
	Town	Date	Date	Number			No. of	No. of	Date	Compliant C	:	
Request Date	Where Monitor	Monitoring	Monitoring	of	No. of Obs	% N/C	Incorrect	DDA	of	Non-Com	pliant N	Outcome
	Required	Commenced	Concluded	Days			Destinations	Breaches	Public Inquiry	С	N	1
08 January 2008	Arbroath/Forfar	23 January 2008	07 February 2008	7	251	9%	0	Nil	N/A			
07 January 2008	Manchester	11 January 2008	29 January 2008	9	256	28%	0	Nil	29 September 2008		Х	Fined £7,200 Registrations reduced by one
07 January 2008	Manchester	11 January 2008	29 January 2008	3	99	26%	0	Nil	N/A		Х	
07 January 2008	Lochwinnoch	09 January 2008	25 January 2008	4	151	41%	Nil	Nil	07 August 2008		Х	Fine £750 and warned re future operation.
)7 January 2008	Greenock/Glasgow	09 January 2008	22 January 2008	4	34	70%	Nil	Nil	N/A		Х	
1 January 2008	Lanark	23 January 2008	08 February 2008	10	113	22%	0	Nil	29 August 2008		Х	Penalty of £500
1 January 2008	Accrington	11 February 2008	15 February 2008	5	134	100%	N/A	Nil				
4 February 2008	Coatbridge	05 February 2008	26 February 2008	7	109	30%	Nil	Nil	18 September 2008		~	Fined £1000 warning over repute and condition no parking at home ad
Proactive	Hamilton	19 February 2008	26 February 2008 27 February 2008	6			Two	Nil	19 August 2008			adjourned re-convened 25 November 2008. No action taken
4 February 2008	Galashiels/Borders	06 March 2008	11 April 2008	7	233	39% 15%	Nil	Nil	N/A		X	2 September 2008 no action
Proactive	Galashiels/Borders	06 March 2008	02 April 2008	7	113	5%	Nil	Nil	N/A	Х	~	
Proactive	Skye/Fort William	21 April 2008	25 April 2008	4	104	39%	Nil	Nil	03 October 2008		Х	Fined £17,500
Proactive	Skye	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9 February 2008	Glasgow	03 March 2008	14 March 2008	6	185	35%	0	Nil	17 November 2008		X	Fined £7600 Vehicles reduced from 19 to 14 authorised
Proactive	North Lanarkshire	05 March 2008	17 April 2008	9	106	14%	Nil	Nil	16 October 2008		Х	Fined £500
												PI completed 4 September 2009; Penalty £3,500; Vehicle authority redu
Proactive	North Lanarkshire	05 March 2008	17 April 2008	9	69	28%	Nil	Nil	08 September 2008		Х	from 14 to 12 for 9 months
Proactive	North Lanarkshire	05 March 2008	28 March 2008	7	26	0%	Nil	Nil	n/a	Х		
Proactive	West Yorkshire	05 March 2008	14 March 2008	7	699	10%	0	Nil	17 September 2008		Х	
Proactive	North Yorkshire	31 March 2008	10 April 2008	6	290	8%	0	Nil	18 September 2008		Х	
14 March 2008	Clydebank	25 March 2008	03 April 2008	2	68	0%	Nil	Nil	N/A	Х		
14 March 2008	Clydebank	25 March 2008	14 April 2008	7	119	57%	Nil	Nil	08 September 2008		Х	Operator Fined £250 per Vehicle x 10 = £2500 Fine
14 March 2008	Clydebank	25 March 2008	14 April 2008	7	106	33%	Nil	Nil	N/A		Х	
10 April 2008	Glasgow	21 April 2008	07 May 2008	10 2	159 12	59%	Nil Nil	Nil	19 January 2009		Х	operator fined £2100 £350 per vehicle
10 April 2008	Coatbridge Stirling Area	15 April 2008	17 April 2008	2	84	25%	NII	NII	N/A		X	energies fixed 0500 0405 per vehicle
29 April 2008	Stirling Area	13 May 2008	28 May 2008	8	54	12%	Nil	Nil	N/A		X	operator fined £500 £125 per vehicle
29 April 2008	Stirling Area	13 May 2008	10 June 2008	11	124	5%	Nil	Nil	N/A N/A	Х	^	
14 May 2008	Lothian/Dumfries	06 June 2008	18 June 2008	7	99	18%	Nil	Nil	N/A	~	Х	
16 May 2008	Glasgow	24 May 2008	24 May 2008	1	48	54%	Nil	Nil	17 November 2008		X	Fined £7600 as above
Proactive	Cleveland etc	12 June 2008	20th June 2008	6	497	4%	0	Nil				
05 June 2008	Glasgow Area	26 June 2008	07 July 2008	8	412	7%	Nil	Nil	N/A			
01 May 2008	Kendal/Ambleside	23 June 2008										
11 June 2008	Greenock/Largs	17 June 2008	08 July 2008	7	114	37%	0	Nil	15 December 2009		Х	find £60500 110x£550
10 June 2008	Falkirk/Stirling	29 July 2008	13 August 2008	8	519	19%	0	Nil	28/01/2009 & 06/03/0	9		Penalty £14,850
Proactive	Cleveland area	08 July 2008	30 July 2008	10	904	12%	0	N/A	N/A		Х	
16 July 2008	Paisley	16 July 2008	30 July 2008	4	151	11%	0		15 December 2008			
17 July 2008	Govan/Glasgow	22 July 2008	31 July 2008	5	65	46%	N/A	N/A	19 January 2009			operator fined £2100 £350 per vehicle
04 August 2008	Leeds	12 August 2008	19 August 2008	6	844				29 September 2009		X	
												Fined £3,300. Con. On Licence no new registrations for 1 year from
05 August 2008	Largs/Skelmorlie	12 August 2008	23 August 2008	6	87	58.00%	N/A	N/A	16 March 2009		Х	16/03/09
	Cumment		15 Ontol - 0000	7	74	44.00%	N/A	4			V	Final C2 E00 Condition improved and the second
08 August 2008	Cumnock	29 September 2008	15 October 2008	3	74	44.00%	N/A N/A	N/A	02 March 2009	Х	X	Fined £2,500. Condition imposed, cancelling service from 16 May 2009
11 August 2008	Edinburgh Bort Clasgow	18 August 2008	21 August 2008		264	21.00%			05 March 2010	X	V	fined £60500, 110 x £550
2 August 2008	Port Glasgow	25 August 2008	3 Septyember 2008	<u>6</u> 5	<u>364</u> 208	31.00%	N/A N/A	N/A N/A	05 March 2010 05 March 2009		X	fined £60500_110 x £550 Penalty £22,400
20 August 2008	Chester	1st September	4th September	3	138	10.00%	0	n/a				T OTONY ALL, TOU
17 July 2008	Govan/Glasgow	22 July 2008	31 July 2008	5	34	47.00%	N/A	N/A	N/A		х	
5019 2000	York/Stamford Bridge	19 September 2008	24 September 2008	3	131	16.00%	0	N/A	19/1			
September 2008	Cumbernauld	06 October 2008	17 October 2008	5	175	53.00%	5	N/A	14 April 2009		Х	Penalty £2400
September 2008	Cumbernauld	06 October 2008	17 October 2008	5	128	65.00%	N/A	N/A	1 &11 December 200	)9	X	Penalty £3,300.
N/A	Ecclesfield	01 October 2008	03 October 2008	6						1		
4 October 2008	Balgonie/Leven	29 October 2008	13 November 2008	6	132	10.00%	N/A	N/A	N/A	1	1	
6 October 2008	Edinburgh	14 November 2008	05 December 2008	4	217	11.00%			N/A	1	Х	
8 October 2008	West Lothian	03 November 2008		12	213	39.00%	N/A	N/A	12 April 2010		Х	
November 2008	Largs/Skelmorlie	Abandoned	N/A		N/A	N/A	N/A	N/A	16 March 2009			
November 2008	North Lanarkshire	13 January 2009	06 February 2009		172	48.00%	N/A	N/A	7.9.11. December 09			

24 November 2008	Lanarkshire/Glas .	22 December 2008	11 February 2009	8	102	32.00%	0	N/A	09 September 2009	Х	Penalty £12,000
nN/A	Tadcaster	09 December 2008	15 January 2009	5	13	23.00%	0	N/A		Х	

BUS COMPLIANCE CASES

YEAR 2009

Northern Region												
	Town	Date	Date	Number			No. of	No. of	Date	Compliant C		
Request Date	Where Monitor	Monitoring	Monitoring	of	No. of Obs	% N/C	Incorrect	DDA	of	Non-Comp	oliant N	Outcome
	Required	Commenced	Concluded	Days			Destinations	Breaches	Public Inquiry	С	N	
05 January 2009	Dalgety Bay	09 January 2009	15 January 2009	4	56	3.00%	Nil	Nil	N/A	Х		
05 January 2009	Port Glasgow	10 January 2009	18 January 2009	3	23	8.00%	Nil	Nil	N/A		Х	
05 January 2009	Balloch	26 January 2009	28 January 2009	3	28	14.00%	Nil	Nil	N/A		Х	
05 January 2009	Paisley/Govan	10 January 2009	03 February 2009	6	132	6.00%	Nil	107	N/A		Х	
23 March 2009	Forfar	30 March 2009	06 April 2009	4	152	8.00%	1	Nil	N/A		Х	
15 April 2009	Aberdeen	11 May 2009	22 May 2009	10	347	9.22%	2	Nill	tba		Х	
05 January 2009	Tadcaster	08 January 2009	12 January 2009	3	13	23.00%	Nil	Nil	N/a		Х	
05 January 2009	Liverpool	19 January 2009	11 March 2009	8	(sched) 192 (	fr 23.00%	Nill	Nill				
05 January 2009	Aigburth/Bootle	19 Januaruy 2009	11 March 2009	3	108	10.00%	Nil	Nil				
09 February 2009	Kelso/Edinburgh	24 February 2009	13 March 2009	9	133	25.00%	0	Nil	25 May 2010		Х	Licence reduced to 32 vehicles. Fined £3000
09 February 2009	West Lothian	24 February 2009	08 May 2009	16	608	37.00%	Nil	Nil	tba		Х	
16 March 2009	Dalgety Bay	18 March 2009	02 April 2009	8	170	3.00%	Nil	Nil	N/A	Х		
15 April 2009	Coatbridge	16 April 2009	06 May 2009	8	101	25.00%	1	Nil	??		Х	£1,500 fine .
												Penalty £12,650 cancellation of services from 31/1/2010 and no new local
01 May 2009	Glasgow/Brechin	13 May 2009	01 June 2009	7	42	73.00%	Nil	7	14 October 2009		Х	services
20 April 2009	Bolton	05 May 2009	11th May	4	118	12.00%	0	0				
08 June 2009	Birkenhead/Wirral	17 June 2009	02 July 2009	6	336	15.00%	0	0	n/a			
08 June 2009	Birkenhead/Wirral	22 June 2009	02 July 2009	6	182	8.00%	0	0	n/a			
27 May 2009	Govan	01 June 2009	02 June 2009	2	N/A	N/A	N/A	N/A	N/A	Х		
06 April 2009	Manchester	20 April 2009	24 April 2009	5	TRC	N/A	N/A	N/A	tba			
02 June 2009	Glasgow	02 June 2009	10 June 2009	6	163	12.00%	107	107	tba		Х	
12 June 2009	Avrshire	17 June 2009	26 June 2009	6	73	19.18%	15	16	04 December 2009	)	Х	Penalty £990
12 June 2009	cumbernauld	15 June 2009	17 June 2009	2	50	82.00%	Nil	Nil	tba		Х	
06 July 2009	Rosyth/Cowdenbth	07 July 2009	10 July 2009`	4	157	26.75%	Nil	Nil	N/A		Х	
05 August 2009	Kirkwall	17 August 2009	21 August 2009	5	177	13.22%	13	99	tba		Х	
09 July 2009	Stirling	15 July 2009	12 August 2009	8	94	37.23%	6	9	08 January 2010		Х	Penalty £1100 warning to run services properly
09 July 2009	Stirling	22 July 2009	11 August 2009	9	166	39.16%	0	0	04 December 2009	)	Х	Penalty £1100
13 July 2009	Huddersfield	22nd July 2009	23.7.09	2	129	3.10%	0	0			Х	
13 July 2009	Huddersfield	22nd July 2009	23.7.09	2	110	6.36%	0	0	N/A		Х	
13 July 2009	Huddersfield/Halifax	22nd July 2009	5.8.09	4	171	4.00%	0	0	N/a		Х	
13 July 2009	Huddersfield	22nd July 2009	23.7.09	2	30	0.00%	0	0	N/A	Х		
13 August 2009	Edin/West Lothian	17 August 2009	20 August 2009	4	115	11.30%	62	62	N/A		Х	
10 September 2009	West Lothian	16 September 2009	10 November 2009	16	316	46.52%	106	48	15 March 2010		Х	Fined £5500 No increase in vehicles and no more registrations
17 September 2009	West Lothian	28 September 2009	03 November 2009	13	119	29.00%	33	0	15 March 2010		Х	S39 penalty imposed £500
04 August 2009	Preston/Leyland	25 August 2009	10 September 2009	4	233	1.00%	0	0	N/A	Х		
04 August 2009	Preston/Leyland	25 August 2009	10 September 2009	4	342	22.00%	0		07 January 2010		Х	Written decision, undertakings given, no financial penalty
22 August 2009	Bolton	30 August 2009	08 October 2009	5	410	24.00%	18	0				
09 October 2009	Glasgow	12 Octiober 2009	13 October 2009	2	24	4.79%	1	11	N/A	Х		
19 October 2009	West Lothian	27 October 2009	09 November 2009	3	22	0.00%	Nil	0	N/A	Х		
13 October 2009	Ferryhill	28th October 2009	25th November 2009	6	496	1270%	4	0				
28 October 2009	Dundee	17 November 2009	26 November 2009	8	236	12.71%	4	46	tba		Х	
10 November 2009	Inverness	16 November 2009	20 November 2009	5	155	5% and 14.	14 and 2	0	tba		Х	
01 December 2009	West Lothian	11 December 2009	10 February 2010	11	491	31.36%	34	Nil	tba		Х	
01 December 2009	Greenock/Largs	02 December 2009		9	249	14.86%	180	13	N/a		X	Warning letter and S39 penalty £8250
01 December 2009	Largs	02 December 2009	20 December 2009	7	92	25.00%	Nil	Nil	05 August 2010		Х	S39 penalty imposed £1800
04 December 2009	Rotherham/Donca	15 December 2009	10 February 2010	3	231	19.00%	0	0				
04 December 2009	Doncaster/Goole	15 December 2009	02 February 2010	4	86	27.91%	7	0				

US COMPLIANCE O	ASES											
EAR 2010	A3E3											
orthern Region												
orthern Region	Town	Date	Date	Number	1	1	No. of	No. of	Date	Compliant C		
Request Date	Where Monitor	Monitoring	Monitoring	of	No. of Obs	% N/C	Incorrect	DDA	of	Non-Comp		Outcome
Request Date	Required	Commenced	Concluded	Days	140. 01 005	/0 14/0	Destinations	Breaches	Public Inquiry	C	N	Outcome
27 January 2010	Paisley Area	01 February 2010	19 February 2010	8	339	52.51%	6	Nil	N/A	C	X	
27 January 2010 27 January 2010	Paisley Area	01 February 2010	19 February 2010	8	191	27.75%	27	nil	tba		X	
27 January 2010	Paisley Area	01 February 2010	11 February 2010	5	68	1.47%	Nil	Nil	N/A	X	^	
27 January 2010	Paisley/Glasgow	01 February 2010	22 February 2010	10	350	34.57%	Nil	Nil	N/A N/A	^	v	
27 January 2010	Paisley Area	01 February 2010	11 February 2010	4	103	0.97%	n/a	n/a	n/a	Х	Х	
	Paisley Area Paisley Area		03 February 2010	4	57	0.00%	N/A	N/A	n/a	X		
27 January 2010	Faisley Alea	01 February 2010	03 February 2010	2	57	0.00%	IN/A	IN/A	11/d	^		S39 penalty imposed £2400 to be paid to Scottish Ministers by 31 Au
27 January 2010	Paisley Area	01 February 2010	19 February 2010	7	229	21.07%	n/a	n/a	07 July 2010		×	2010
04 February 2010	Whitby/Mid/brough/Redcar	15 February 2010	23 April 2010	8	1088	22.74%	0	8	07 July 2010		^	2010
11 February 2010	Fdipburgh	17 February 2010	01 March 2010	0	303	22.74%	1	N/A	30 July 2010		Х	Fined £10.500
22 February 2010	Clydebank	08 March 2010	17 April 2010	6	194	61.34%	1	N/A	N/A		X	Filled £10,300
22 February 2010 22 February 2010	Clydebank	08 March 2010	17 April 2010	7	194	53.91%	2	N/A	tba		X	
22 February 2010	Glasgow/Clydebank	08 March 2010	17 April 2010	7	128	19.27%	Z N/A	N/A	lua		X	
22 February 2010 22 February 2010	Clydebank	08 March 2010	17 April 2010	7	192 71	23.94%	IN/A	N/A	tba		X	
22 February 2010 22 February 2010	Clydebank	08 March 2010 08 March 2010	17 April 2010 17 April 2010	7	298	37.92%	N/A	N/A N/A	iba		X	
	rough,Guisborough, Easington,North	15 February 2010	23 April 2010	7	298	16.11%	IN/A 3	N/A 0			^	
Proactive	Whitby/Mid/brough	15 February 2010	03 March 2010	3	234	5.00%	0	0	n/a	Х		
22 March 2010	Glenrothes	23 March 2010	24 March 2010	3	53	0.00%	0	53	n/a na	X		
22 March 2010	Glenrothes	23 March 2010	22 June 2010	2	66	6.06%	0	53 0	n/a	X		
	Falkirk			6	77	37.66%	1	0	08 October 2010	~	Х	8200 450
06 April 2010 07 April 2010	Falkirk	26 April 2010 26 April 2010	19 May 2010 19 May 2010	6	86	44.19%	4	0	N/A		X	S39£ 450
07 April 2010	Falkirk	26 April 2010	19 May 2010	6	90	31.11%	4	0	N/A N/A		X	
19.4.10	Redcar/Guisborough	19 April 2010	23 April 2010	5	65	24.62%	0	0	IN/A		^	
26 April 2010	Falkirk	26 April 2010	19 May 2010	6	73	54.79%	38	0	N/A		Х	
20 April 2010	West Lothian	28 April 2010	17 May 2010	0	150	40.67%	30	0	12 October 2010		X	S39 penalty imposed £3500
05 May 2010	Preston/Blackpool	11.5.10	13.5.10	3	233	13:73%	0	0	n/a		X	SSS penalty imposed 23500
8.6.10	Long Eaton	11.05.2010	27.5.10	6	169	34.91%	0	0	tba		^	
8.6.10	Sandiacre	11.05.2010	27.5.10	6	223	8.52%	0	0	iua		Х	
12 May 2010	As Registered.	02 June 2010	11 June 2010	6	15	93.33%	15	8	tba		X	
22.6.10	Liverpool	22.06.2010		4	258	29.46%	5	0	iua		^	
26 June 2010	Sheffield	01.07.2010	21.7.10	5	230	23.4070	5	0				
17 May 2010	West Lothian	18 May 2010	21.7.10 21 May 2010	3	146	62.73%	0	0	tba		Х	
28 June 2010	Perth/Tayside	29 June 2010	15 July 2010	7	69	7.25%	N/A	N/A	N/A		X	
28 June 2010	Perth/Tayside	29 June 2010	15 July 2010	7	78	26.92%	11/7	11/75	N/A N/A	+	X	
3 September 2010	Glasgow/Motherwell	29 Julie 2010 22 September 2010	28 September 2010	3	n/a	20.92%	n/a	n/a	19/75	+	^	
16.7.10	Bolton/Bury	19.7.10	04 August 2010	4	583	15.61%	0	N/A		1	<u> </u>	
15 July 2010	Glasgow	15 July 2010	04 August 2010 03 August 2010	7	78	89.74%	0	N/A	tba		Х	
23 July 2010	Dundee/Broughty F	26 July 2010	29 July 2010	4	140	25.00%	2	N/A	100		X	
20 July 2010	Accrington	20 July 2010	20 00ly 2010	-	140	20.0078	2	11/73			~	
	Scunthorpe	11.August 2010	24 August 2010	4	340	2.60%	0	N/A		1	<u> </u>	
	Scunthorpe	11 August 2010	24 August 2010	4	193	2.43%	1	n/a				
09 August 2010	Falkirk	10 August 2010	06 October 2010	9	130	23.85%	0	na				
09 August 2010	Cumbernauld	10 August 2010	14 September 2010	6	199	26.35`%	0	na				
09 August 2010	Falkirk/Laurieston	10 August 2010	06 October 2010	6	41	36.59%	n/a	n/a	ł	+	t	
09 August 2010 09 August 2010	Larbert/Polmont	10 August 2010	12 August 2010	2	41	6.52%	0	0		+	<u> </u>	
27 August 2010	Ayr/Glasgow	06 September 2010	10 September 2010	5	134	8.96%	58 - (43.28%)	N/A		+	Х	
27 August 2010 27 August 2010	Leeds	31st August 2010	10 Ocptoniber 2010	5	134	0.0070	00 - (+0.20%)	11//1		1	^	
3 September 2010	Manchester	13 September 2010		3						+	<u> </u>	
27 August 2010	Saltburn/Midsbro/Lancaster/B.pool	10. September 2010	27 September 2010	2	**ONE**				ł		ł	
7 September 2010	Glasgow	10. September 2010	Zi September .2010	2	UNE							
7 September 2010	Glasgow											
7 September 2010 7 September 2010	Glasgow Kirkaldy, Fife											
7 September 2010 7 September 2010	niikaidy, File											