

## Case Summary Cancelled by Reason

Client Code = IW, Notice Issued Date From >= 01/04/2012, Notice Issued Date To <= 31/03/2013, Street Car Park = River Road Car Park, Notice Spoiled = No, Vehicle Driven Away = No

Print Date: 30/05/2013  
Print Time: 14:46  
Print By: Mr John James

### IW - Isle of Wight District Council

#### TMA2004 - TMA2004

<u>Current State Code</u>	<u>Current State Description</u>	<u>Total Cases</u>	<u>Cases with Cancelled</u>	<u>(£) Cancelled</u>	<u>(%)</u>
C01	Cancelled - CEO Error - noted by office	14	14	420.00	(3.90)
C01C	Cancelled - CEO Error Paid by phone, system no	2	2	50.00	(0.46)
C02	Cancelled - Cancellation slip completed by CEO	8	8	225.00	(2.09)
C03	Cancelled - Foreign Vehicle/Driver	29	29	1,490.00	(13.82)
C05	Cancelled - PD Machine Faulty/unable to verify	16	16	425.00	(3.94)
C06	Cancelled - Signs, Lines and Parking orders	5	5	190.00	(1.76)
C09	Cancelled - Vehicle Broken Down	1	1	50.00	(0.46)
C11	Cancelled - Valid Pay and Display Ticket	185	185	4,825.00	(44.76)
C11B	Cancelled - Paid by phone. CEO/System/User Err	14	14	400.00	(3.71)
C14	Cancelled - Owner Cannot Be Traced	9	9	495.00	(4.59)
C14B	Cancelled - DVLA confirmed invalid VRM	1	1	50.00	(0.46)
C14C	Cancelled - DVLA AGED 6 Case more than 180 day	2	2	100.00	(0.93)
C17	Cancelled - Representations Allowed	5	5	250.00	(2.32)
C19	Cancelled - Valid Statutory Declaration Receiv	1	1	50.00	(0.46)
C23	Cancelled - Valid Permit/Visitors Permit Produ	4	4	100.00	(0.93)
C25	Cancelled - Valid Disabled Badge Produced	16	16	560.00	(5.19)
C26	Cancelled - Challenge Accepted	32	32	875.00	(8.12)
C30	Cancelled - Instructed by Senior Management	6	6	175.00	(1.62)
C31	Cancelled - Administration Error	1	1	50.00	(0.46)
CL01	Closed - Full Payment Received	451	0	0.00	0
DEBTREGD	PEC - Debt Registration Successful	5	0	0.00	0
POST CC REJ	Post Charge Certificate Rep Rejected	1	0	0.00	0
PRENTO£60	Pre NTO Rep Reject @ full charge £50/£70	2	0	0.00	0
SELDLDR	Debt Registration - Selected for	3	0	0.00	0
SELPECDLDR	PEC - Debt Registration Awaited	5	0	0.00	0
SENTCCERT	Charge Certificate - Sent	4	0	0.00	0
SENTNTO	NTO - Sent	1	0	0.00	0
WEISSUED JACOBS	TEC - Warrant Issued to Jacobs	2	0	0.00	0
WEISSUED MARST	TEC - Warrant Issued to Marstons	2	0	0.00	0
WOC25	Write Off - Bristow & Sutor	1	0	0.00	0

**Debt Type Sub Totals**

**828**

**351**

**10,780.00**

<b>Client Sub Totals</b>	<b>828</b>	<b>351</b>	<b>10,780.00</b>
<b>Grand Totals</b>	<b>828</b>	<b>351</b>	<b>10,780.00</b>