

Summary Report by Cause Type

| Cause Description | | No. Claims | | | Payments | O/S Estimate | Total Claim |
|--------------------------------|--------|--------------|------------|--------------|----------------------|---------------------|----------------------|
| | | Closed | Open | Total | | | |
| AD To Tenants/TP Property | (PL01) | 780 | 7 | 787 | 169,074.90 | 3,325.00 | 172,399.90 |
| C'Way - Debris/Spillages | (PL2A) | 59 | 1 | 60 | 47,709.29 | 12,036.00 | 59,745.29 |
| C'Way - Ice/Snow | (PL2B) | 17 | 4 | 21 | 7,414.87 | 512,585.13 | 520,000.00 |
| C'Way - Signs | (PL2C) | 31 | 0 | 31 | 36,076.40 | 0.00 | 36,076.40 |
| C'Way - Streetworks | (PL2D) | 13 | 0 | 13 | 641.43 | 0.00 | 641.43 |
| C'Way - Surface Defect | (PL2E) | 584 | 33 | 617 | 869,964.23 | 319,805.25 | 1,189,769.48 |
| C'Way - Surface Water | (PL2F) | 48 | 0 | 48 | 22,204.45 | 0.00 | 22,204.45 |
| Car Park Equipment | (PL03) | 36 | 0 | 36 | 17,199.01 | 0.00 | 17,199.01 |
| Contractors/Other Party | (PL04) | 61 | 0 | 61 | 11,765.31 | 0.00 | 11,765.31 |
| Defective Workmanship | (PL02) | 205 | 1 | 206 | 134,938.34 | 600.00 | 135,538.34 |
| F'Way - Debris/Spillages | (PL2J) | 26 | 2 | 28 | 58,333.52 | 18,250.00 | 76,583.52 |
| F'Way - Ice/Snow | (PL2K) | 8 | 3 | 11 | 0.00 | 52,500.00 | 52,500.00 |
| F'Way - Ingress Of Water | (PL2L) | 7 | 0 | 7 | 1,020.00 | 0.00 | 1,020.00 |
| F'Way - Lack of Lighting | (PL2O) | 3 | 1 | 4 | 0.00 | 10,000.00 | 10,000.00 |
| F'Way - Signs/Street Furn | (PL2M) | 36 | 0 | 36 | 176,000.54 | 0.00 | 176,000.54 |
| F'Way - Streetworks | (PL2N) | 7 | 1 | 8 | 1,317.40 | 12,500.00 | 13,817.40 |
| F'Way - Surface Defect | (PL2O) | 1531 | 107 | 1,638 | 4,810,697.17 | 1,392,740.62 | 6,203,437.79 |
| F'Way - Trees/Vegetation | (PL2P) | 43 | 2 | 45 | 62,852.24 | 5,401.46 | 68,253.70 |
| Financial Loss | (PL06) | 3 | 0 | 3 | 14,943.00 | 0.00 | 14,943.00 |
| Fireworks | (PL07) | 1 | 0 | 1 | 0.00 | 0.00 | 0.00 |
| Flooding-Drains/Overflow | (PL10) | 53 | 2 | 55 | 57,046.20 | 2,500.00 | 59,546.20 |
| Flooding-Sewage | (PL11) | 20 | 0 | 20 | 3,457.97 | 0.00 | 3,457.97 |
| Flooding-Water Mains | (PL12) | 4 | 1 | 5 | 2,785.00 | 10,000.00 | 12,785.00 |
| Grass Cutting | (PL20) | 234 | 4 | 238 | 30,519.33 | 34,336.68 | 64,856.01 |
| Gritting/Chippings | (PL25) | 3 | 0 | 3 | 158.74 | 0.00 | 158.74 |
| Housing-Asbestos Contamination | (PL3E) | 18 | 0 | 18 | 12,576.61 | 0.00 | 12,576.61 |
| Housing-Condensation/Damp | (PL30) | 84 | 2 | 86 | 10,761.72 | 13,500.00 | 24,261.72 |
| Housing-Dom. Water System | (PL31) | 249 | 1 | 250 | 27,131.44 | 150.00 | 27,281.44 |
| Housing-Drains/Overflow | (PL32) | 51 | 1 | 52 | 28,582.48 | 10,050.00 | 38,632.48 |
| Housing-Electrical | (PL33) | 6 | 0 | 6 | 16,157.43 | 0.00 | 16,157.43 |
| Housing-Infestation | (PL34) | 4 | 1 | 5 | 10,128.03 | 9,956.62 | 20,084.65 |
| Housing-Laundrettes | (PL35) | 19 | 1 | 20 | 56,538.73 | 8,250.00 | 64,788.73 |
| Housing-Lifts | (PL36) | 3 | 1 | 4 | 5,715.25 | 144,284.75 | 150,000.00 |
| Housing-Lighting(Lack Of) | (PL37) | 13 | 0 | 13 | 13,742.84 | 0.00 | 13,742.84 |
| Housing-Maint'ce(Lack Of) | (PL38) | 129 | 4 | 133 | 239,934.63 | 27,900.00 | 267,834.63 |
| Housing-Nuisance(Tenants) | (PL39) | 5 | 0 | 5 | 100.00 | 0.00 | 100.00 |
| Housing-Other Liability | (PL3C) | 125 | 4 | 129 | 184,341.90 | 17,569.85 | 201,911.75 |
| Housing-Playgrounds | (PL3D) | 5 | 0 | 5 | 14,009.91 | 0.00 | 14,009.91 |
| Housing-Structural Fault | (PL3A) | 31 | 1 | 32 | 142,309.14 | 8,000.00 | 150,309.14 |
| Housing-Water Ingress | (PL3B) | 147 | 3 | 150 | 65,802.14 | 32,525.62 | 98,327.76 |
| Other PCC Bldgs.-Accident | (PL60) | 19 | 3 | 22 | 32,973.02 | 235,000.00 | 267,973.02 |
| Parks & Open Spaces | (PL40) | 78 | 9 | 87 | 235,117.62 | 150,749.59 | 385,867.21 |
| Pending Claim | (PL61) | 6 | 0 | 6 | 500.00 | 0.00 | 500.00 |
| Pest/Vermin Control | (PL43) | 3 | 0 | 3 | 0.00 | 0.00 | 0.00 |
| Playground Equipment | (PL45) | 49 | 1 | 50 | 168,829.23 | 12,000.00 | 180,829.23 |
| Repairs-Delayed Response | (PL47) | 72 | 0 | 72 | 19,462.64 | 0.00 | 19,462.64 |
| S. Services - Other Cause | (PL67) | 16 | 1 | 17 | 104,786.24 | 10,000.00 | 114,786.24 |
| S. Services - Supervision | (PL66) | 8 | 2 | 10 | 178,997.51 | 29,000.00 | 207,997.51 |
| Schools-Doors/Windows Etc | (PL51) | 11 | 1 | 12 | 42,597.95 | 23,000.00 | 65,597.95 |
| Schools-Other Cause | (PL57) | 28 | 1 | 29 | 12,782.70 | 10,000.00 | 22,782.70 |
| Schools-Premises (Misc.) | (PL53) | 65 | 4 | 69 | 215,369.72 | 75,902.00 | 291,271.72 |
| Schools-Supervision | (PL54) | 45 | 3 | 48 | 138,746.10 | 52,150.00 | 190,896.10 |
| Sexual/Physical Abuse | (PL64) | 3 | 5 | 8 | 47,664.58 | 104,718.17 | 152,382.75 |
| Sports Equipment/Pitches | (PL48) | 18 | 1 | 19 | 47,659.31 | 9,500.00 | 57,159.31 |
| Street Furniture | (PL65) | 39 | 0 | 39 | 54,614.35 | 0.00 | 54,614.35 |
| Surface Defect - Debris | (PL77) | 32 | 0 | 32 | 281,739.20 | 0.00 | 281,739.20 |
| Surface Defect-Car Park | (PL70) | 62 | 2 | 64 | 208,627.29 | 25,000.00 | 233,627.29 |
| Surface Defect-Manhole | (PL71) | 25 | 3 | 28 | 64,666.51 | 40,517.45 | 105,183.96 |
| Surface Defect-Pavement | (PL72) | 71 | 2 | 73 | 307,953.20 | 25,100.00 | 333,053.20 |
| Surface Defect-Pothole | (PL73) | 65 | 5 | 70 | 357,475.64 | 90,953.00 | 448,428.64 |
| Surface Defect-Slippery | (PL74) | 112 | 7 | 119 | 579,275.44 | 16,650.00 | 595,925.44 |
| Surface Defect-Steps Etc | (PL75) | 52 | 2 | 54 | 222,514.23 | 40,000.00 | 262,514.23 |
| Surface Defect-Uneven | (PL76) | 93 | 3 | 96 | 351,036.71 | 18,350.00 | 369,386.71 |
| Swimming Pools | (PL49) | 23 | 0 | 23 | 39,010.80 | 0.00 | 39,010.80 |
| Traffic Calming | (PL79) | 33 | 1 | 34 | 0.00 | 11,500.00 | 11,500.00 |
| Trees-Fallen Tree/Branch | (PL80) | 77 | 2 | 79 | 49,256.53 | 8,783.67 | 58,040.20 |
| Trees-Leaves | (PL81) | 5 | 0 | 5 | 0.00 | 0.00 | 0.00 |
| Trees-Removal Works | (PL82) | 15 | 0 | 15 | 35,011.37 | 0.00 | 35,011.37 |
| Trees-Roots | (PL83) | 69 | 8 | 77 | 106,389.01 | 30,335.00 | 136,724.01 |
| Trees/Vegetation-O'grown | (PL84) | 25 | 0 | 25 | 13,121.59 | 0.00 | 13,121.59 |
| Uncoded | (0000) | 37 | 4 | 41 | 34,864.83 | 36,000.04 | 70,864.87 |
| Underground Cables/Serv's | (PL90) | 23 | 1 | 24 | 4,428.74 | 500.00 | 4,928.74 |
| Wet Paint/Tar Etc | (PL91) | 63 | 0 | 63 | 6,001.16 | 0.00 | 6,001.16 |
| Wrongful Removal Of Goods | (PL92) | 118 | 0 | 118 | 49,271.88 | 0.00 | 49,271.88 |
| Grand Total: | | 6,162 | 259 | 6,421 | 11,374,696.69 | 3,714,475.90 | 15,089,172.59 |