

Appendix 2 – List of sites and issues

Reference	Traffic Regulation Order	Summary	Proposed Resolution	Scope of Refunds	Estimate of Refunds
TRO 1 (Red Route East)	<p>The Borough of Reading (Civil Enforcement Area) (East Reading) (Red Route) (Experimental) Order 2018 dated 11 January 2018 and came into operation on 15 January 2018 for a period of six months.</p> <p>This is the initial matter which was the subject of the Audit investigation.</p>	<p>Location: Red Route East, including Kings Road from its junction with Watlington Street to Cemetery Junction, Wokingham Road and partially into adjoining streets such as Queens Road and London Road.</p> <p>Issue: The experimental TRO came into operation on 15 January 2018, but only for a period of 6 months. The experimental TRO expired and was not made permanent.</p> <p>Subsequent TROs were implemented to cover later pay and display restrictions outside the Wokingham Road shops, and further ‘shared-use’ pay & display / resident permit parking restrictions also along Wokingham Road. These are not affected by the issue.</p> <p>The West and Town Centre Red Route TROs are correctly in operation and are not impacted by this issue.</p>	<p>A new permanent order is drafted and consulted upon in accordance with the statutory consultation and publication requirements.</p> <p>All fines associated with this order after the six months initial period lapsed to be refunded.</p>	<p>Between 11 – 15 January 2018 – when the order was made in advance of the date when it could be made under the regulations.</p> <p>After 11 July 2018 until 6 March 2024</p> <p>(4,911 PCNs)</p>	<p>£269,000 principal £32,039 interest</p> <p>Total £301,039</p>
TRO 2 (Swainstone / Waldeck)	The Borough of Reading (Swainstone Road and Waldeck Street)	<p>Location: Waldeck Street Resident Permit Parking and Swainstone Road</p>	A new permanent order is drafted and consulted upon in accordance with the	PCNs issued in respect of Waldeck Street between 1	<p>£42,551 – principal £4,982 – interest</p> <p>Total £47,533</p>

Reference	Traffic Regulation Order	Summary	Proposed Resolution	Scope of Refunds	Estimate of Refunds
	(Waiting Restrictions and Parking Places) Order 2016	<p>Resident Permit Parking scheme.</p> <p>Issue: The consulted TRO was due to come into operation from 1 March 2016, but was not sealed and made (to legally come into operation).</p> <p>A subsequent TRO was introduced from 29 September 2021, which covers the restrictions within Waldeck Street, following changes introduced through a Waiting Restriction Review programme. Therefore, Waldeck Street is no longer considered to be affected by this issue.</p>	<p>statutory consultation and publication requirements to address the intended restrictions on Swainstone Road.</p> <p>No requirement for informal consultation.</p> <p>Fines associated with this order to be refunded. The Council had no jurisdiction to issue those PCNs.</p>	<p>March 2016 and 29 September 2021.</p> <p>(375 PCNs)</p> <p>PCNs issued in respect of Swainstone Road from 1 March 2016 until 4 June 2024</p> <p>(643 PCNs)</p>	
TRO 3 (Red Route West – Experimental)	The Borough of Reading (Civil Enforcement Area) (Tilehurst and West Reading) (Red Route) (Experimental) 2018 dated 17 May 2018 and came into operation on 18 May 2018 for a period of eighteen months.	<p>The incorrect citation is an administrative “slip” and not material to the enforceability of the Order.</p> <p>Reg 22 of the 1996 procedures regulations applies to override the provision in the order, so it can only come into force 7 days after the notice of making. If any PCNs were issued in the days between the Order saying it came into effect, and it actually coming into effect – then these will be repayable.</p>	<p>No Action Required – the Experimental Order has since lapsed.</p> <p>Fines associated with the early making of the order to be repaid.</p>	<p>PCNs issued between 18 May – 24 May 2018</p> <p>(13 PCNs)</p>	£606.16 - principal

Reference	Traffic Regulation Order	Summary	Proposed Resolution	Scope of Refunds	Estimate of Refunds
TRO 4 (Red Route West)	The Borough of Reading (Civil Enforcement Area) (Tilehurst and West Reading) (Red Route) Traffic Regulation Order 2019 dated 14 November 2019 and came into operation from 17 November 2019.	<p>Location: Western section of the Red Route in its entirety.</p> <p>Issue: The citation (reference within the order to the title of that order) has been incorrectly written.</p> <p>The citation can be amended by a variation if required.</p> <p>After reviewing both traffic regulation orders, it is considered that the 2019 order is enforceable and no further action required.</p> <p>No refunds payable.</p>	Whilst the error is not material to enforcement – the Order will be amended.	N/A	N/A
TRO 5 (Southcote Verge & Footway)	The Borough of Reading (Grass Verge and Footway Parking Restriction) (Southcote) (Civil Enforcement Area) (Experimental) Order 2015 dated 2 February 2015 and came into operation on 9 February 2015 for a period of six months.	<p>Location: 'Southcote' Verge and Footway Parking ban area, including the whole lengths of Southcote Lane, Ashampstead Road, Brunel Road, Circuit Lane, Frilsham Road, Gainsborough Road and Virginia Way.</p> <p>Issue: The experimental TRO came into operation on 9 February 2015, but only for a period of 6 months. The experimental TRO</p>	<p>A new permanent order is drafted and consulted upon in accordance with the statutory consultation and publication requirements.</p> <p>All fines associated with this order after the six months lapsed to be refunded.</p>	<p>PCNs issued on or after 9 August 2015 until 7 June 2024</p> <p>(109 PCNs)</p>	<p>£4,199 – principal £494 – interest</p> <p>Total £4,693</p>

Reference	Traffic Regulation Order	Summary	Proposed Resolution	Scope of Refunds	Estimate of Refunds
		expired after six months and was not made permanent.			
TRO 6 (Tilehurst & Kentwood Verge & Footway)	Borough of Reading (Verge and Footway Parking Restriction) (Tilehurst and Kentwood) (Civil Enforcement Area) (Experimental) Order 2013 dated 18 April 2013 and came into operation on 7 May 2013 for a period of six months.	<p>Location: 'Tilehurst and Kentwood' Verge and Footway Parking ban area, including Church End Lane, Lower Elmstone Drive, Mayfair, Norcot Road, Oak Tree Road, Overdown Road, Park Lane, Recreation Road, School Road, The Meadway and Westwood Road.</p> <p>Issue: The experimental TRO came into operation on 7 May 2013, but only for a period of 6 months. The experimental TRO expired and was not made permanent</p>	<p>A new permanent order is drafted and consulted upon in accordance with the statutory consultation and publication requirements.</p> <p>All fines associated with this order after the six months lapsed to be refunded</p>	<p>PCNs issued on or after 8 November 2013 until 7 June 2024</p> <p>(85 PCNs)</p>	<p>£3,158 – principal £363 – interest</p> <p>Total £3,521</p>
TRO 7 (London Road)	Borough of Reading (Eastern Zone) (Special Parking Area) (Waiting Restrictions and Parking Places) Consolidation Order 2007 dated 14 February 2007 and came into operation	<p>Location: London Road, resident permit parking bays on the north side of the street, either side of the junction with East Street.</p> <p>Issue: The section of the TRO containing the 'no waiting' and 'no loading' restriction along the north side of London Road</p>	<p>The 2015 order should be amended to insert the correct schedule.</p> <p>This amendment should be subject to consultation in accordance with the statutory consultation</p>	N/A	N/A

Reference	Traffic Regulation Order	Summary	Proposed Resolution	Scope of Refunds	Estimate of Refunds
	<p>on 23 February 2007.</p> <p>And subsequently: Borough of Reading (Cemetery Junction) (Waiting Restrictions) Order 2015 that came into operation on 23 March 2015.</p>	<p>contained an incorrect location description, which causes it to overlap with the resident permit parking bay restrictions.</p> <p>This issue was originally contained in a TRO that came into operation on 23 February 2007 and was replicated in a later TRO that came into operation on 23 March 2015.</p>	<p>and publication requirements.</p> <p>No refunds required as this administrative error could have been discovered on appeal. No injustice to any resident.</p>		
TRO 8 (Hosier Street & St Marys Butts)	<p>The Borough of Reading (Town Centre Zone G) (Special Parking Area) (Waiting Restrictions and Parking Places) Revision No. 1 Order 2003 dated 20 February 2003 and came into operation on 3 March 2003.</p> <p>And subsequently: The Borough of Reading (Civil Enforcement Area) (Town Centre) (Red Route) Traffic Regulation Order 2020 Amendment No.1 2020 which came into permanent operation on 5 November 2021.</p>	<p>Location: Issue 1 - Hosier Street, north and south sides, Issue 2 – St Marys Butts, east side shared-use taxi/disabled badge holder parking bays, to the south of the junction with Broad Street/West Street.</p> <p>Issue 1 Incorrect description for the parking restrictions referred to the restriction spanning from its junction with St Marys Butts ‘...to a point 20m east of that junction’, when it should have read ‘...to a point 20m west of that junction’.</p> <p>This issue was originally contained in a TRO that came into operation on 3 March 2003 and was replicated in the later Town Centre Red Route TRO that came into permanent operation on 5 November 2021.</p>	<p>Issue 1 The 2021 Order should be amended, deleting the word “West” and replacing it with “East”. This amendment should be consulted upon in accordance with the statutory consultation and publication requirements.</p> <p>Issue 2 Amend the incorrect elements of the TRO to reflect the disabled badge holder parking being permitted between 5am and 8pm.</p> <p>This is an administrative error and there is no injustice to any</p>	N/A	N/A

Reference	Traffic Regulation Order	Summary	Proposed Resolution	Scope of Refunds	Estimate of Refunds
		<p>Issue 2 There are discrepancies in the permitted times for disabled badge parking between different areas of the TRO (e.g. Article 16 (b) 8am to 5pm) and the signing in place (5am to 8pm). The intension of Red Route was to translate previous restrictions into Red Route restrictions as best as possible, so it is considered that 5am to 8pm (as signed) is the appropriate restriction and that the incorrect TRO elements should be amended to reflect this.</p>	<p>person. Error could have been discovered on appeal. No refunds required.</p>		
<p>TRO 9 (A33 bus lanes)</p>	<p>The Borough of Reading (Bus Lanes) (A33) Order 2017 dated 30 November 2017 and came into operation on 1 December 2017.</p>	<p>Location: A33 bus lane, southbound sections between Bennet Road and the M4 Junction 11 gyratory, and the northbound section between Imperial Way and South Oak Way.</p> <p>Issue: A section of the TRO provides incorrect exemptions for cyclists, motor cyclists and hackney carriage vehicles, in conflict with the other descriptions within the TRO, the bus lane signage and originally approved intentions of Committee.</p>	<p>The Order should be amended to remove these exemptions. This amendment should be consulted upon in accordance with the statutory consultation and publication requirements.</p> <p>No cyclists, motor cyclists and / or hackney carriage have been fined for entering into the bus lane, as such, no fines are repayable.</p>	<p>N/A</p>	<p>N/A</p>

Reference	Traffic Regulation Order	Summary	Proposed Resolution	Scope of Refunds	Estimate of Refunds
<p>TRO 10 (Redlands Road)</p>	<p>Borough of Reading (Civil Enforcement Area 7) (Waiting Restrictions and Parking Places) Order 2009. Dated 29 July 2009 and came into operation on 30 July 2009.</p>	<p>Location: Redlands Road, east side, 50m length of waiting and loading restriction either side of its junction with Morgan Road.</p> <p>Issue: The TRO contains incorrect measurements for a waiting (parking) and loading restriction, leaving this abovementioned section without a valid TRO in place.</p>	<p>The order should be amended to provide for the correct measurements. This amendment should be consulted upon in accordance with the statutory consultation and publication requirements.</p> <p>There is no injustice to any person. Error could have been discovered on appeal. No refunds required.</p>	<p>N/A</p>	<p>N/A</p>