

Offeror name	Region	Type of Offeror	Offence/Act	Pro-active(i.e. Self-reported) or Reactive	Action(s) to secure that the alleged offence(s) does not continue or recur	Action(s) to secure that the position is restored to what it would have been if the alleged offence(s) had not been committed	Action(s) to identify and consult with any person affected by the alleged offence(s)	Action(s) (including the payment of a sum of money) to benefit any person affected by the alleged offence(s)	Where restoration of the harm arising from the alleged offence(s) is not possible, action that will secure equivalent benefit or improvement to the environment
Beeswift Limited	Midlands	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with Budget Pack compliance scheme, new compliance system and staff training.	n/a	n/a	n/a	Financial contribution of £10,000 to The Worcestershire Wildlife Trust and £18,488.92 to the Birmingham and Black Country Wildlife Trust
Bennelong Golf Limited (t/a Crown Golf)	South East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with DHL compliance scheme. Instructed DHL to calculate avoided costs and purchase PRNs. New management procedures.	n/a	n/a	n/a	Financial contribution of £21,819.71 to Wastebuster Community Interest Company
Blue Skies Holdings Limited	Anglian	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with Kite Environmental Solutions compliance scheme. Management team led internal compliance programme set up. Finance Director given compliance role with MD taking overall responsibility. Written methodology for future submissions.	n/a	n/a	n/a	Financial contribution of £19,100 split between Pitsford Church and Boston Woods Trust
Connection Seating Limited	Yorkshire & North East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Pro-active	Registered with Valpak compliance scheme	n/a	n/a	n/a	Financial contribution of £1,000 to Point Blank Theatre Company
Drive Medical Limited	Yorkshire & North East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with packaging scheme. Named individual responsible for compliance. Change to management system (ISO9001)	n/a	n/a	n/a	Financial contribution of £14,000 to Barkisland Junior & Infant School
Partnership	South East	Partnership	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with Paperpak compliance scheme. Internal compliance programme & methodology. Quarterly management reviews.	n/a	n/a	n/a	Financial contribution of £12,650 to The Woodland Trust
Thames Cash & Carry Limited	South East	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with DHL compliance scheme	n/a	n/a	n/a	Financial contribution of £21,485.27 to Berks, Bucks & Oxon Wildlife Trust
TNT Fireworks UK Limited	South West	Company	Producer Responsibility Obligations (Packaging Waste) Regulations 2007	Reactive	Registered with Wastepack compliance scheme. Staff training. New computer system.	n/a	n/a	n/a	Financial contribution of £8,097.80 to The Woodland Trust
Veolia ES Cleanaway (UK) Limited	South East	Company	Hazardous Waste (England and Wales) Regulations 2005	Pro-active	Awareness and training. Procedure for completing quarterly returns.	n/a	n/a	n/a	Financial contribution of £14,800 to the Bumblebee Conservation Trust