Appendix A

Waste Commissioning Review

Summary of Stage 3 Benchmarking / Comparison

Stage 3 Process

This stage of the Review followed the Commissioning Process by examining the following:-

What Needs to be done

- Data Comparison compared the current service model, outputs and cost performance with others
- Best Practice assessed whether there are better ways to deliver the desired outcomes

Questions asked

- What are other providers (whatever and wherever they are) doing to deliver the outcomes?
- What innovation is there in service design, delivery etc in this area?
- What does the evidence from case studies, research, user feedback from elsewhere tell us?
- How does performance compare with similar Councils?
- How does unit cost (or similar financial assessment) compare with similar Councils?

How achieved

- Service areas under review and interested services worked together on the questions
- Input from commissioning support team on the performance and funding questions
- Product written up and fed into the next stage

Work undertaken

A list of all the topics reviewed are detailed below. However, full copies/details of the various reports, schemes and best practice contained within are available to view if required via two Lever-Arch Files which are kept at the Baling Plant.

FILE A - Data Comparison Summary

A1.Waste Data Flow website - http://www.wastedataflow.org/home.aspx

A2. Welsh LGA benchmarking wales- http://www.benchmarkingwales.net/IAS/launch

A3. WLGA Waste Finance Project 2013-14 Local Authority Bulletin – City and County of Swansea

- A4. Welsh LGA Waste Finance Data Report 2013/14
- A5. APSE members Portal https://pn.apse.org.uk/
- A6. APSE Refuse Collection Summary Reports for 2013/14
- A7. APSE Refuse Collection Summary Report for 2012/13
- A8. APSE State of the Market Survey 2015 Local Authority Refuse Services
- A9. English LGA Inform Database for trends http://lginform.local.gov.uk/
- A10. Comparator Authority information. <u>http://lginform.local.gov.uk/</u> Based on demographics of population, area and population density benchmarked against, Barnsley, York, Calderdale and South Gloucester

FILE B - Sources used to identify wider best practice

- B1. Association of Public Service Excellence (APSE) Report Waste: A Brave New World – August 2015
- B2. Welsh Local Government Association (WLGA) Good Practice Wales Portal
- B3. The Charted Institution of Waste Management (CIWM) Local Partnerships Reports by Region
- B4. CIWM Local Partnership Reports by Scheme Specific
- B5. Cardiff Council best practice review as part of their recycling waste management strategy April 2015
- B6. APSE Service Awards for 2013, 2014 and 2015
- B7. Public Sector Sustainability (PSS) Awards 2015
- B8. The Charted Institution of Waste Management Sustainability & Resource Awards 2015
- B9. UK Department for Communities & Local Government Household Waste Collection: Procurement Saving Opportunities

FILE C - Best Practice by Specific Search / Project

- C1. Commercialisation Charge for Garden Waste
- C2. Commercialisation Duty of Care
- C3. Benchmarking with Sweden and Japan
- C4. Fleet route optimisation / tracking
- C5. Waste and Learning Disabilities
- C6. Community Engagement
- C7. HWRCs
- C8. 3 weekly collections
- C9. Bring Sites
- C10. Other Procurement; Invest to Save