

Annex 1
2016 Contract Document Disclosures and Redactions

Document	Additional redactions made (excluding those ordered by the Tribunal Judgment)	Page number of new redaction	Where published	
			On website	On disclosure log
Main Contract	No		Yes	
Schedule 1 – Definitions	Yes	49	Yes	
Schedule 2 – output specification	No change			Yes
Schedule 3 WDP 1 – Planning and Permitting	No change			Yes
Schedule 3 WDP 2A - Design and Design Management	No		Yes	
Schedule 3 WDP 2B - Technology	No		Yes	
Schedule 3 WDP 2B – Appendix 1	No			Yes
Schedule 3 WDP 3 – Works	No		Yes	
Schedule 3 WDP 4 – Commissioning	No		Yes	
Schedule 3 WDP 5A – Environmental and Sustainable Works	No		Yes	
Schedule 3 WDP 5B – Works Health & Safety	No		Yes	
Schedule 3 MS 1 - Mobilisation	No		Yes	
Schedule 3 MS 2A – Operational Interface	No		Yes	
Schedule 3 MS 2B – Waste Reception	No		Yes	
Schedule 3 MS 2C – Waste Treatment	No		Yes	
Schedule 3 MS 2D – Acceptance of Third	No change			Yes

Party Waste				
Schedule 3 MS 2E – Environmental and Sustainability	No		Yes	
Schedule 3 MS 2F – Maintenance	No change			Yes
Schedule 3 MS 2F – Maintenance App 1	No change			Yes
Schedule 3 MS 2F – Maintenance App 2	No change			Yes
Schedule 3 MS 2G – Contingency plus Appendices	No change			Yes
Schedule 3 MS 3 – Markets for Products	No		Yes	
Schedule 3 MS 4 - Transport	No change			Yes
Schedule 3 MS 5ABC – Contract Management and Management Information Systems	No change			Yes
Schedule 3 MS 5D - Personnel	No change			Yes
Schedule 3 MS 5E – Contract Communications Plan	No		Yes	
Schedule 3 MS 6 – Health and Safety	No		Yes	
Schedule 3 MS 7 - Stakeholder Management and Communications	No		Yes	
Schedule 3 MS 7 – Overall Work Plan	No		Yes	
Schedule 3 MS 7 – Construction Programme	Yes	1, 2	Yes	
Schedule 3 MS 7 App 1 Stakeholder Engagement Protocol	No change			Yes
Schedule 3 MS 7 App 2 Media Protocol	No	2 (Personal data only)	Yes	
Schedule 3 MS 8 Handback	No change			Yes
Schedule 4 – Payment Mechanism	Yes	5, 6, 7, 8, 9 , 10, 55, 56, 57, 28, 80, 81	Yes	
Schedule 5 – Ancillary Documents and	No		Yes	

Finance Agreements				
Schedule 6 – Contractor Warranted Data	No		Yes	
Schedule 7 - Land Registry	No change			Yes
Schedule 7 Part 2 - Certificate of Title	Yes	33, 37, 49, 48	Yes	
Schedule 8 – Key Dates	Yes	1	Yes	
Schedule 9 – Review Procedure	No		Yes	
Schedule 10 – Required Insurances	No		Yes	
Schedule 11 - Tests	No change			Yes
Schedule 12 – Independent Certifiers Deed of Appointment	Yes	26 (Personal data only)	Yes	
Schedule 13	Not used			
Schedule 14 – Waste Law List	No		Yes	
Schedule 15 – Best Value and Continuous Improvement	No		Yes	
Schedule 16 – Refinancing	Yes	9	Yes	
Schedule 17 – Compensation on Termination	Yes	3	Yes	
Schedule 18 – Liaison Procedure	No change			Yes
Schedule 19 – Revision of Base Case and Custody	No		Yes	
Schedule 20 – Employment and Pensions	No change			Yes
Schedule 21 – Change Protocol	No		Yes	
Schedule 22 – Dispute Resolution	No		Yes	
Schedule 23 – Commercially Sensitive Information	No		Yes	
Schedule 24 –	No		Yes	

Direct Agreement				
Schedule 25 – Form of Collateral Warranty	No		Yes	
Schedule 26 – Planning	No		Yes	
Schedule 27 – Approach to Permit Risk	No		Yes	
Schedule 28 – Relevant Discharge Terms	No		Yes	
Schedule 29 – Basic Design Proposal	No		Yes	
Schedule 30 – Outlying Substitute Waste Plan	No change			Yes
Schedule 31 – Waste Acceptance Protocol	No change			Yes
Schedule 32 – WCA Composition Protection	No change			Yes
Schedule 33 – Power Offtake Arrangements	No		Yes	

Key to column “Additional redactions made (excluding those ordered by the Tribunal Judgment)”

No – redactions are the same as those as confirmed in the Tribunal Judgement

Yes – additional redactions have been made, taking into account the current factors affecting the information

No change – the information held is the same as that previously provided.

Published Information

The information on our website can be found at:

<https://www.gloucestershire.gov.uk/council-and-democracy/freedom-of-information/frequently-requested-information/>

To find the information that has already been published please check our [disclosure log](#). You will need to input the following information to locate the relevant case (ref 5288864):

Date from: 01/03/2016

Date to: 29/06/2018

Keyword: Javelin Park

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