

Thurrock - An ambitious and collaborative community which is proud of its heritage and excited by its diverse opportunities and future

Licensing Committee

The meeting will be held at 7.00 pm on 5 February 2020

Committee Room 1, Civic Offices, New Road, Grays, Essex, RM17 6SL.

Membership:

Councillors Gary Collins (Chair), Qaisar Abbas (Vice-Chair), Abbie Akinbohun, Alex Anderson, Chris Baker, Tony Fish, Steve Liddiard, Ben Maney, Fraser Massey, David Potter, Shane Ralph, Joycelyn Redsell, Sue Sammons, Sue Shinnick and David Van Day

Substitutes:

Councillors John Allen, Mike Fletcher, Barry Johnson, Sue MacPherson and Sara Muldowney

Agenda

Open to Public and Press

Page

1. Apologies for Absence

2. Minutes 5 - 10

To approve as a correct record the minutes of the Licensing Committee meeting held on 13 March 2019.

3. Items of Urgent Business

To receive additional items that the Chair is of the opinion should be considered as a matter of urgency, in accordance with Section 100B (4) (b) of the Local Government Act 1972

4. Declaration of Interests

5. Applications Received

Queries regarding this Agenda or notification of apologies:

Please contact Kenna Victoria Healey, Senior Democratic Services Officer by sending an email to Direct.Democracy@thurrock.gov.uk

Agenda published on: 28 January 2020

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DECLARING INTERESTS FLOWCHART – QUESTIONS TO ASK YOURSELF

Breaching those parts identified as a pecuniary interest is potentially a criminal offence

Helpful Reminders for Members

- Is your register of interests up to date?
- In particular have you declared to the Monitoring Officer all disclosable pecuniary interests?
- Have you checked the register to ensure that they have been recorded correctly?

When should you declare an interest at a meeting?

- What matters are being discussed at the meeting? (including Council, Cabinet, Committees, Subs, Joint Committees and Joint Subs); or
- If you are a Cabinet Member making decisions other than in Cabinet what matter is before you for single member decision?



Does the business to be transacted at the meeting

- · relate to; or
- · likely to affect

any of your registered interests and in particular any of your Disclosable Pecuniary Interests?

Disclosable Pecuniary Interests shall include your interests or those of:

- your spouse or civil partner's
- a person you are living with as husband/ wife
- a person you are living with as if you were civil partners

where you are aware that this other person has the interest.

A detailed description of a disclosable pecuniary interest is included in the Members Code of Conduct at Chapter 7 of the Constitution. Please seek advice from the Monitoring Officer about disclosable pecuniary interests.

What is a Non-Pecuniary interest? – this is an interest which is not pecuniary (as defined) but is nonetheless so significant that a member of the public with knowledge of the relevant facts, would reasonably regard to be so significant that it would materially impact upon your judgement of the public interest.

Pecuniary

If the interest is not already in the register you must (unless the interest has been agreed by the Monitoring Officer to be sensitive) disclose the existence and nature of the interest to the meeting

If the Interest is not entered in the register and is not the subject of a pending notification you must within 28 days notify the Monitoring Officer of the interest for inclusion in the register

Unless you have received dispensation upon previous application from the Monitoring Officer, you must:

- Not participate or participate further in any discussion of the matter at a meeting;
- Not participate in any vote or further vote taken at the meeting; and
- leave the room while the item is being considered/voted upon

If you are a Cabinet Member you may make arrangements for the matter to be dealt with by a third person but take no further steps

Non- pecuniary

Declare the nature and extent of your interest including enough detail to allow a member of the public to understand its nature

You may participate and vote in the usual way but you should seek advice on Predetermination and Bias from the Monitoring Officer.

Our Vision and Priorities for Thurrock

An ambitious and collaborative community which is proud of its heritage and excited by its diverse opportunities and future.

- 1. **People** a borough where people of all ages are proud to work and play, live and stay
 - High quality, consistent and accessible public services which are right first time
 - Build on our partnerships with statutory, community, voluntary and faith groups to work together to improve health and wellbeing
 - Communities are empowered to make choices and be safer and stronger together
- 2. **Place** a heritage-rich borough which is ambitious for its future
 - Roads, houses and public spaces that connect people and places
 - Clean environments that everyone has reason to take pride in
 - Fewer public buildings with better services
- 3. **Prosperity** a borough which enables everyone to achieve their aspirations
 - Attractive opportunities for businesses and investors to enhance the local economy
 - Vocational and academic education, skills and job opportunities for all
 - Commercial, entrepreneurial and connected public services

Minutes of the Meeting of the Licensing Committee held on 13 March 2019 at 7.00 pm

Present: Councillors Ben Maney (Chair), Tony Fish (Vice-Chair),

Qaisar Abbas, Alex Anderson, Leslie Gamester, Graham Hamilton, Steve Liddiard, David Potter,

Joycelyn Redsell, Elizabeth Rigby, Sue Sammons and

Sue Shinnick

Apologies: Councillors Gary Collins and Pauline Tolson

In attendance: Paul Adams, Principal Licensing Officer

Simon Scrowther, Legal Representative

Lois Bland, Legal Support Officer

Wendy Le, Democratic Services Officer

Before the start of the Meeting, all present were advised that the meeting may be filmed and was being recorded, with the audio recording to be made available on the Council's website.

7. Minutes

The following amendments were to be made:

• Councillor Redsell to be added to the attendance list as she had been present at the last Licensing Committee meeting.

The Chair noted that the Changes to Animal Welfare Licensing had yet to go to Full Council and questioned when the item was due to be heard at Full Council. He also queried on the fees and charges within the item. Paul Adams, Joint Licensing Manager, would check with the Licensing Team. In regards to the fees and charges, these had been incorporated into the overall Capital Programme Bids Report which had been heard at Full Council in February 2019.

On the Changes to Animal Welfare Licensing item, Councillor Hamilton asked that it be noted that he had contacted the Council's Legal Team with queries which had been sufficiently answered.

8. Items of Urgent Business

The Chair had agreed to one item of urgent business which would be deferred to after the end of the last item. The item would be heard in exempt session due to the sensitive and confidential nature of the item.

9. Declaration of Interests

There were no declarations of interest.

10. Guidance on Determining the Suitability of Applicants and Licensees for Hackney Carriage and Private Hire Licences

The report was presented by Paul Adams which outlined a review of the Council's Statement of Policy and Guidelines relating to the relevance of Convictions, Formal/Simple Cautions, Complaints and/or other matters. This review followed the guidance of the Institute of Licensing (IOL).

Noting the increase of severity in the conviction of using a mobile phone, Councillor Hamilton asked if this included hand-free mobile phone use. Paul Adams explained the conviction itself was considered in licence applications and not the reasons for the conviction. The use of mobile phones was seen as an area of increasing severity but only a small majority with this conviction was heard at Licensing Sub Committee.

Referring to paragraph 3.2.4 of appendix 1, the Chair queried why a criminal record check was undertaken on those who had resided outside the UK for more than 6 months from the age of 10 years old as usually the age of 18 years old was considered. He thought the age of 10 was quite young. Paul Adams was uncertain why the given age was 10 years old and would look into the background detail for this and feedback to the Committee. The Chair went on to say that if the IOL guidance was to be adopted, Thurrock Council's guidance should not be from the age of 10 years old.

On paragraph 3.2.8, Councillor Redsell asked for clarification. Paul Adams explained that the job loss of a taxi licence applicant should not be taken into consideration.

Councillor Sammons questioned why standard DBS checks were undertaken on taxi drivers and enhanced DBS checks were undertaken on private hire vehicles (PHV). Paul Adams explained that enhanced DBS checks were required on taxi drivers and PHVs in Thurrock. It was the Local Authority's decision whether to undertake enhanced or standard DBS checks and was not a legal requirement.

Councillor Hamilton queried whether mini cab drivers were a separate entity to which Paul Adams confirmed they were not. There were no distinctions as all drivers undertook the same job.

Referring to point 8 on appendix 2, page 41, the Chair questioned if it was an obligation for drivers to declare certain information. A recent case had revealed that legal legislation stated that certain information did not have to be declared and the Chair sought clarification on this. Paul Adams confirmed legal legislation did state that certain information did not have to be declared but conditions could be attached to a licence. This arose from the London Hackney Carriage Act 1831 was old and had applied to horse carriages and the government was currently looking into the legislation.

RESOLVED:

That the Licensing Committee considered the guidance and agreed for the Councils Statement of Policy and Guidelines relating to the relevance of Convictions, Formal / Simple Cautions, Complaints and/or other matters to be reviewed and amended in line with the guidance. The revised policy to then go for public consultation, with the consultation response to be returned to this committee for consideration.

11. Taxi and Private Hire Vehicles, Consultation on Statutory Guidance for Licensing Authorities

Paul Adams presented the report which introduced the draft statutory guidance and Officers' proposed response to the consultation. On paragraph 2.3, Paul Adams pointed out the figures to be added:

- 186 Private hire Vehicles,
- 83 Hackney Carriage Vehicles,
- 41 Private Hire Operators, and
- 371 Drivers.

The Licensing Committee's comments on the report would be fed into the consultation.

Councillor Hamilton said that some countries were not as efficient to respond to criminal record queries and their databases were not up to date. He asked if there were consequences if a country did not comply with a query. Paul Adams explained that a list was provided by the foreign office which indicated which countries were able to provide required information on criminal records and issue a certificate of good conduct. It was up to the Licensing Sub Committee on whether to grant a licence without the requested information. There may be occasions where convictions from other countries were not disclosed. Councillor Hamilton went on to ask what action could be taken if a person did not want to disclose their conviction within another country. Paul Adams replied that the flaw in licensing was the inability to check whether applicants had lived outside of the UK for more than 6 months. It was an offence to not disclose information requested and the service could only carry out the checks as required.

The Chair commented that 53% of the taxi licensed drivers in England and Wales were non-white and many were born overseas. The service could check with an applicant's embassy for a certificate of good conduct which should ensure no driver would slip through the checks. Referring to the list provided from the foreign office as mentioned earlier, the Chair said the list was not always accurate so should not be the only information regarding overseas applications to be relied on.

On paragraph 2.76 in appendix 1 (government's draft guidance) in regards to the safeguarding training, Councillor Redsell asked if drivers were expected to report concerns to the police. Paul Adams answered that all drivers licensed under Thurrock Council were required to undertake the Child Sexual Exploitation (CSE) training which was mandatory and to be taken before their licence was due for renewal. Drivers were required to report concerns to the police and reports from drivers had led to two arrests recently.

The Chair questioned if the Department for Transport were consulted on the Council's guidance and if there was a timescale for the government's draft guidance to be adopted by. Answering that there was no official consultation, Paul Adams said the government's draft guidance recommended local authorities to amend their guidance to provide a regulatory guidance. There was no official timescale but the service would aim to have their guidance in place within 12 months.

The Chair thought there were many items within the government's draft guidance report that could be adopted into the Council's guidance. He hoped to see that the government were able to adopt the draft guidance despite the current national issues. Agreeing with this, Paul Adams said if the government's draft guidance was no implemented within 12 months, the Council would look to align their guidance to the government's draft guidance.

Councillor Redsell raised a query in regards to the level of language proficiency in applicants as most licensed taxi drivers did not speak English. Paul Adams answered that applicants were not required to have a formal English language qualification and an assessment was undertaken to ensure they spoke sufficient English. A minimum level of English proficiency was the standard and the Council's guidance would include this.

On CCTV, Councillor Hamilton asked if cameras were installed in the vehicles and mentioned a case in which it was deemed illegal. Paul Adams replied that the government's draft guidance stated that it was mandatory to have CCTV and the Council's policy included this. On the referred case mentioned, Paul Adams explained that the case referred to audio recording which was not legal as CCTV should not be recording audio, only visual. Drivers could press the audio record button in the event of an emergency only. Councillor Hamilton questioned if there was a panic button for passengers. Paul Adams replied that the installation of a panic button in taxis for passengers could be incorporated into the consultation of the Council's guidance.

Councillor Rigby queried on whether there were evidence of unlicensed taxis operating in Thurrock. In response, Paul Adams said the previous year had seen a successful prosecution of an unlicensed mini bus driver and enforcement action was taken. As Thurrock did not have a lively night scene similar to London, there were few unlicensed taxis. Where there were some, these were usually big seater vehicles that offered drives to the airport or events and Thurrock Council was unable to take enforcement action on these.

Councillor Sammons questioned how many big seater drivers were licensed in Thurrock. She went on to say that some were licensed taxi drivers but were operating 16 seater vehicles and found it disturbing that Thurrock Council

could not take enforcement action in these cases. Paul Adams explained that Thurrock Council granted licences for vehicles of up to 8 seaters. Vehicles with over 8 seats were dealt with by public carriages. However, complaints received by the Licensing Department were investigated.

Councillor Hamilton asked if luxury stretch limousines were counted as 8 seater vehicles. Paul Adams confirmed that there were licenses granted for limousines to operate in Thurrock provided that they were 8 seaters or less. Those with over 8 seats required an operator licence. Councillor Sammons commented that operator licences were a long process and thought it was ideal that the Council granted licences for up to 8 seater vehicles only.

Regarding complaints, the Chair questioned how passengers could complain to Thurrock Council about a driver. Answering that complaints could be made on the Council's website, Paul Adams also mentioned the vehicle licence stickers that were visible on the licenced vehicles. Stickers detailed the vehicle licence number and how to make a complaint.

Councillor Hamilton asked if the photo of the driver was mandatory in licensed vehicles to which Paul Adams confirmed yes.

The Chair asked the Licensing Committee if there were any further comments regarding the draft response proposed in appendix 3. There were no further comments on appendix 3 and the Licensing Committee was satisfied with the proposed response. The Chair asked the Licensing Committee to forward any other comments that they might have, following the meeting, to the Licensing Department so that the comments could be incorporated into the draft response before 11 April 2019.

RESOLVED:

That the Licensing Committee considered the proposed draft guidance along with the draft response and fed into the Licensing Department through the Chair any additional thoughts or comments for inclusion in the authority's response before 11 April 2019.

The meeting finished at 8.25 pm

Approved as a true and correct record

CHAIR

DATE

Any queries regarding these Minutes, please contact Democratic Services at Direct.Democracy@thurrock.gov.uk

5 February 2020		ITEM: 5						
Licensing Committee								
Applications Received								
Wards and communities affected:	Key Decision:							
All	Key							
Report of: Paul Adams, Licensing Man	ager							
Accountable Assistant Director: Leigh Nicholson, Interim Assistant Director Planning, Transport and Public Protection								
Accountable Director Andrew Millard,	Director of Place							
This report is: Public								

Executive Summary

This is a summary of applications received under the Licensing Act 2003 and Gambling Act 2005 for the period of the 1 January 2019 to 31 December 2019.

- 1. Recommendation(s)
- 1.1 That the Licensing Committee note the contents of the report.
- 2. Introduction and Background
- 2.1 Under the Licensing Act 2003 or the Gambling Act 2005 an application for a New/Variation/Minor Variation for a Premises Licence or Club Premises Certificate will be granted under officer delegation unless there is relevant representation received, from either a Responsible Authority or from Other Persons (Interested Party). Where a representation is made the application will be referred to the Licensing Sub Committee for determination. The same is for Temporary Event Notices.
- 3. Issues, Options and Analysis of Options
- 3.1 This report provides details at **Appendix A** of all applications received for any New, Variation, Minor Variation for a Premises Licence/Club Premises Certificate or a Temporary Event Notice; or any type of Gambling Premises Licence for the period of the 1 January 2019 to 31 December 2019.
- 3.2 There have been no appeals to any decisions made during this period.

4. Reasons for Recommendation

- 4.1 This report is for information only.
- 5. Consultation (including Overview and Scrutiny, if applicable)
- 5.1 There is no consultation required in relation to the contents of this report.
- 6. Impact on corporate policies, priorities, performance and community impact
- 6.1 None
- 7. Implications
- 7.1 Financial

Implications verified by: Rosie Hurst

Interim Senior Management Accountant

There are no financial implications in relation to this report.

7.2 Legal

Implications verified by: Simon Scrowther

Principal Solicitor - Litigation & Employment

This report is for information only and there are no legal implications.

7.3 **Diversity and Equality**

Implications verified by: Rebecca Lee

Team Manager, Community Development and

Equalities.

There are no Diversity or Equality implications in relation to this report.

- 7.4 **Other implications** (where significant) i.e. Staff, Health, Sustainability, Crime and Disorder)
 - None
- 8. Background papers used in preparing the report (including their location on the Council's website or identification whether any are exempt or protected by copyright):
 - None

9. Appendices to the report

• Appendix 1 – Applications Received Spreadsheet

Report Author:

Paul Adams

Licensing Manager



	Premises	A	Address	Application	Augustian Batanana	ļ	Botello of confloation
ses Licence	Premises	Applicant	Address	Date	Application Reference	Type	Details of application
ses Licence	+					+	Application to vary the licence to increase the hours for supply of alcohol and late night refreshment, update the plan and update the
	MRH Aveley	Malthurst Petroleum Limited	Total UK Ltd, Aveley Service Station, Mill Road, Aveley, Essex, RM15 4DJ	26-Feb-19	19/00191/LAFVAL	VAR	conditions
		Aderonke Owolabi	Tasty African Restaurant, 6 Clarence Road, Grays, Essex, RM17 6QA	15-Apr-19	19/00407/LAFVAL		Application to extend the hours for licensable activities
	MRH Meads	Malthurst Petroleum Limited	Meads Service Station, Arterial Road (A1306), Purfleet, Essex, RM19 1TS	26-Apr-19	19/00464/LAFVAL		Application to vary the premises licence to extend sale of alcohol to 24h, amend and update the conditions, make alterations to the
es Licence	Ibis Thurrock	Accor UK Economy Hotels Ltd	Ibis Hotel, Weston Avenue, West Thurrock, Essex, RM20 3JQ	23-Dec-19	19/01570/LAFVAL	VAR	Application to vary the premises licence to allow supply of alcohol to hotel residents and guests 24hrs
s Licence	+					+	
	Lounge Bar	Mr Stephen Reidy	Unit 4, Lakeside Business Village, Fleming Road, Chafford Hundred, Grays, Essex, RM16 6YA	11-Jan-19	19/00034/LAMIN	VAR	Application for a minor variation to amend and remove conditions
	Lourige Bai	INI Stephen Reidy	Offilt 4, Lakeside Busilless Village, Flething Road, Challord Hundred, Grays, Essex, Rivi 10 01A	11-3411-19	19/00034/LAMIN	VAR	Application for a minor variation to amend and remove conditions
	East Thurrock Community Association	East Thurrock Community Association	East Thurrock Community Centre, 77 Corringham Road, Stanford Le Hope, Essex, SS17 0NU	29-Jan-19	19/00088/LAMIN	VAR	Application for a minor variation to remove condition relating to door staff
		Diverse Dining Ltd	Units 413 And 414, Lakeside Shopping Centre, West Thurrock Way, West Thurrock, Essex, RM20 2ZJ	04-Mar-19	19/00206/LAMIN		Minor variation to alter the layout of the premises
	Las Iguanas Ltd	Las Iguanas Limited	Las Iguanas, Unit 8a The Boardwalk, Lakeside Shopping Centre, West Thurrock Way, West Thurrock, Essex	04-Apr-19	19/00365/LAMIN	VAR	Application to change the layout and design of the premises in accordance with the submitted plan
		Punch Taverns Limited	The Ship, Dock Road, Little Thurrock, Grays, Essex, RM17 6EX	10-Apr-19	19/00396/LAMIN		Application for a minor variation to change the layout of the premises
		Thursdays UK Ltd	TGI Fridays, The Quay Unit 611, Intu Lakeside, West Thurrock Way, West Thurrock, Essex, RM20 2AD	24-Jul-19	19/00928/LAMIN 19/00966/LAMIN		Application for a minor variation to reorganise internal layouts and relocate toilet facilities to Reorganise internal fixed seating
		Mr Stephen Reidy	Unit 4, Lakeside Business Village, Fleming Road, Chafford Hundred, Grays, Essex, RM16 6YA	06-Aug-19			Application for a minor variation to remove conditions relating to SIA door staff and use of toughened glass.
		Asda Stores Ltd Wm Morrison Supermarkets Plc	Asda Superstore, Thurrock Park Way, Tilbury, Essex, RM18 7HJ Wm Morrison Supermarkets Ltd, 1 London Road, Grays, Essex, RM17 5YZ	17-Dec-19 18-Dec-19	19/01544/LAMIN 19/01554/LAMIN		Application for a minor variation to alter the layout of the premises Application for a minor variation to alter the layout of the premises
		Ratel Ltd	360 Champagne And Cocktails. Unit 958. Intu Lakeside. West Thurrock Way. West Thurrock. Essex. RM20 2ZQ	25-Mar-19	19/00307/LAMIN		Application for a minor variation to after the layout of the premises.
		Thursdays UK Ltd	TGI Fridays, The Quay Unit 611, Intu Lakeside, West Thurrock Way, West Thurrock, Essex, RM20 2AD	25-Mai-19 25-Apr-19	19/00463/LAMIN		Application for a minor variation to reorganise internal layouts and relocate toilet facilities to mezzanine level
	Lounge Bar	Mr Stephen Reidy	Unit 4, Lakeside Business Village, Fleming Road, Chafford Hundred, Grays, Essex, RM16 6YA	26-Sep-19	19/01174/LAMIN	VAR	Application to amend the conditions of the premises licence
						11111	
	The Treacle Mine	Mitchells And Butlers Leisure Retail Ltd	Treacle Mine, Lodge Lane, Grays, Essex, RM17 5PR	04-Dec-19	19/01482/LAMIN	VAR	Application for a minor varition to alter the internal layout of the premises. Licensable activities and times not changing
Licence							
	1					1	Application for a new time limited premises licence for the annual VW TOMIE event. Licence to authorise live and recorded music
	Orsett Showaround	Michael Warren	Orsett Showground, Rectory Road, Orsett, Essex	30-Jan-19	19/00096/LAPRE		performances of dance, late night refreshment and supply of alcohol.
		Cemil Parlakyildiz Kevin Barry	Spice Hut, 10 Crammavill Street, Stifford Clays, Grays, Essex, RM16 2BD Brynmount Lodge, High Road, Fobbing, Essex, SS17 9HN	24-Jun-19 09-Aug-19	19/00782/LAPRE 19/00977/LAPRE		Application for a new Premises Licence to authorise the sale of alcohol for consumption on the premises Application for a time limited premises licence to authorise Live Music and the supply of alcohol
	PODDING Palliny Pestival	Reviil Bally	Brytimount Louge, riigii Roau, Fobbing, Essex, 3317 9riiv	09-Aug-19	19/009/ //LAFRE	INEV	Application for a time limited premises licence to authorise Live Music and the supply of alcohol
	Craft Spirits And Beer Emporium LM27	Halewood International Limited	Intu Lakeside, West Thurrock Way, West Thurrock, Essex, RM20 2ZP	07-Nov-19	19/01353/LAPRE	NEW	Application for a new premises licence to authorise the sale of alcohol for consumption off the premises
							Application for a new Premises Licence to authorise late night refreshment and the supply of alcohol for consumption on and off t
	JD Wetherspoon	JD Wetherspoon PLC	JD Wetherspoons PLC, Old State Cinema, George Street, Grays, Essex, RM17 6LZ	04-Jan-19	19/00013/LAPRE	NEW	
		Cebrail Kolbuken	Izgara Meze Restaurant, 7 - 9 George Street, Grays, Essex, RM17 6LY	10-May-19	19/00543/LAPRE		Application for a new premises licence to authorise the sale of alcohol
	Chiktopia Ltd	Chiktopia Ltd	The Quay Unit 607, Intu Lakeside, West Thurrock Way, West Thurrock, Essex, RM20 2AD	23-Apr-19	19/00439/LAPRE		Application for a new premises licence to authorise late night refreshment and the supply of alcohol
		Azzurri Restaurants Limited	Unit 9, The Leisure Development , Intu Lakeside, Lakeside Shopping Centre, West Thurrock , RM20 2ZP	21-May-19	19/00602/LAPRE		Application for the sale of alcohol, late night refreshment and recorded music for an Italian style restuarant.
	Broadway Deli	Broadway Deli Shop Ltd	26 Broadway, Grays, Essex, RM17 6EW	16-Jul-19	19/00910/LAPRE		AMENDED: Application for a new Premises Licence to authorise the sale of alcohol for consumption on and off the premises
	Elliott's Convenience Store	Mr Kanapathipillai Sreeskumar	AG And G Elliott. 165 St Chads Road. Tilburv. Essex. RM18 8NL	20-Mav-19	19/00599/LAPRE	NEW	Application for a new premises licence to allow for the sale of alcohol
	Pho	PHO Trading Ltd	The Quay Unit 606, Intu Lakeside, West Thurrock Way, West Thurrock, Essex, RM20 2AD	29-Apr-19	19/00468/LAPRE	NEW	Application for a new premises licence to authorise late night refreshment and the supply of alcohol for consumption on and off th
	1110	THO Hading Eta	THO GOLD, INC. COO, INC. Editoria, Trost Harrow, Tray, Trost Harrow, Editor, NAIS Eric	2074110	10/00-400/2/11 112	1.42.4	representation of a new profitted meaner to dust once the right reflectation and the supply of decision of conducting of the supply of decision of the supply of the s
	Haddon Events	Haddon Outdoor Events Limited	Orsett Showground, Rectory Road, Orsett, Essex	09-May-19	19/00533/LAPRE	NEW	Application for a time limited premises licence for the Classic and Vintage Show to authorise the sale of alcohol and regualted enter
	Casco Lounge	Loungers Limited	Casco Lounge, The Quay Unit 608, Intu Lakeside, West Thurrock Way, West Thurrock, Essex, RM20 2AD	08-Apr-19	19/00373/LAPRE	NEW	Application for a food led Continental style cafe / bar selling food and alcohol.
		Malthurst Petroleum Limited	Thurrock Services, Arterial Road, West Thurrock, Essex, RM16 3BG	01-May-19	19/00485/LAPRE		Application to vary a premises licence to include the sale of alcohol, alterations to the premises and addition of a DPS
		Miss Debra Wright	Thurrock Council, Civic Offices, New Road, Grays, Essex, RM17 6SL	02-Oct-19	19/01196/LAPRE	NEW	
	Lidl Great Britain Ltd	Lidl Great Britain Ltd	Currys. Unit A2. Lakeside Retail Park. West Thurrock Way. West Thurrock. Essex. RM20 1WN	08-Oct-19	19/01224/LAPRE	NEW	Application for a new premises licence to authorise the supply of alcohol for consumption off the premises
	+				-	+-	
	Essex Wildlife Trust	Claire Murphy	Essex Wildlife Trust. Thameside Nature Park. Mucking Wharf Road. Stanford Le Hope. Essex. SS17 0RN	22-May-19	19/00620/LATEMP	NEW	
		Mr Graham Loughran	Thames Rugby Union Football Club, Garron Lane, South Ockendon, Essex	25-May-19	19/00620/LATEMP		End of season presentation night at Thames RFC with sale of alcohol.
	Orsett Showground	Mr Michael Smith	Orsett Showground, Rectory Road, Orsett, Essex	18-Jun-19	19/00757/LATEMP	NEW	CLASSIC CAR AND VINTAGE SHOW (HADDONS) 2019 at Orsett Showground wiht sale of alcohol.
		Joanne Faulkner	Daisy Fields And Recreation Ground, Feenan Highway, Tilbury, Essex	25-Mar-19	19/00305/LATEMP		Easter event with local stall holders and easter egg hunt at Daisy Fields.
		Kerry Wood	Stifford Clays Primary School, Whitmore Avenue, Stifford Clays, Grays, Essex, RM16 2JA	09-Jan-19	19/00030/LATEMP		The showing of 2 age appropriate films to school age children at Stifford Clays Primary School
		Ms June Butler	The Woodlands Edge, Broxburn Drive, South Ockendon, Essex, RM15 5RD	11-Feb-19	19/00126/LATEMP		Public House Easter Bunny and Easter Egg Hunt
	Woodlands Edge Pub	Ms June Butler	The Woodlands Edge, Broxburn Drive, South Ockendon, Essex, RM15 5RD	11-Feb-19	19/00127/LATEMP	NEW	Live Singer
		Mr Oliver Scott	Palmers Sixth Form College, Chadwell Road, Grays, Essex, RM17 5TD	22-Feb-19	19/00169/LATEMP	NEW	Professional wrestling event with sale of alcohol at Palmers College
		Mr Daniel James Brooks	STREET RECORD, Mill Lane, Orsett, Essex	13-Feb-19	19/00132/LATEMP	NEW	birthday within villagehall
		Christine Flemina	St Josephs Catholic Primary School. Scratton Road. Stanford Le Hope. Essex. SS17 0PA	22-Feb-19	19/00168/LATEMP		Evening Family Race Night with sale of alcohol at St Joseph's Catholic Primary School.
		Mr Michael Smith	OPB	28-Mar-19	19/00329/LATEMP	NEW	Car show in aid of Mens Shed (Edward Eve) with sale of alcohol at Hardie Park.
	Orsett Church Of England Primary	Jacqueline Firman	Orsett Church Of England Primary School. School Lane. Orsett. Essex. RM16 3JR	02-Apr-19	19/00348/LATEMP	NIENA!	St Giles II All Stains Parish Church Summer Fete with sale of alcohol.
	School Cherrywood Campsite	Stephen Finch	O'Sett Criuran O' Entiranti Pfilmary School, School Lane, O'Sett, Essex, KM 10 3JK	02-Apr-19 23-Apr-19	19/00348/LATEMP		St Giles II All Stains Parish Church Summer Fete with sale of alcohol. Scout campsite, live action roleplay event
		Lucy Winward	Orsett Showground. Rectory Road. Orsett. Essex	16-May-19	19/00449/LATEMP		Country Show at Orsett Show Ground with sale of alcohol.
		Claire Hogg	Mobil Ground, Billet Lane, Stanford Le Hope, Essex	16-May-19	19/00576/LATEMP		Car Show at Mobile Playing Fields with sale of alcohol.
	Little Thurrock School	Hayley Childerley	Little Thurrock Primary School, Rectory Road, Grays, Essex, RM17 5SW	13-May-19	19/00558/LATEMP	NEW	Summer Fayre with stalls, refreshments, bouncy castles etc at Little Thurrock Primary School with the sale of alcohol.
		Tannith Abbott	The Treacle Mine, Lodge Lane, Grays, Essex, RM17 5PR	13-May-19	19/00559/LATEMP		Joint Birthday Party Il After Champions League Final Party with sale of alcohol.
	The Treacle Mine	Tannith Abbott	The Treacle Mine, Lodge Lane, Grays, Essex, RM17 5PR	13-May-19	19/00560/LATEMP	NEW	DJ Party/Karaoke at The Treacle Mine with sale of alcohol.
		Mr Cebrail Kolbuken	Izgara Meze Restaurant, 7 - 9 George Street, Grays, Essex, RM17 6LY	03-May-19	19/00502/LATEMP		Sale of alcohol
		Ms Lisa Tarbard	Arthur Bugler Primary School, St James Avenue East, Stanford Le Hope, Essex, SS17 7BQ	07-May-19	19/00504/LATEMP		School fete with games and entertainment accompanied by stalls selling food/drinks.
		Mr Simon Llovd	Gable Hall School. Southend Road. Corrindham. Essex. SS17 8JT	13-May-19	19/00549/LATEMP	NEW	Annual Football Club Presentation Day with sale of alcohol at Gable Hall School Fields.
		Mr Cebrail Kolbuken	Izgara Meze Restaurant, 7 - 9 George Street, Grays, Essex, RM17 6LY	12-May-19	19/00548/LATEMP	NEW	Sale of Alcohol at Izgara Meze Restaurant
		Mr Michael Smith Mr Abraham Bamobose	Mobil Ground. Billet Lane. Stanford Le Hope. Essex Daisy Fields And Recreation Ground. Feenan Highway. Tilbury. Essex	13-May-19 13-May-19	19/00550/LATEMP 19/00555/LATEMP	NEW	THURROCK TRANSPORT FAYRE 2019 with sale of alcohol at The Mobil Plaving Fields. Tilbury Summer Fete / Sports Day at Daisy Field
		June Butler	The Woodlands Edge, Broxburn Drive, South Ockendon, Essex, RM15 5RD	13-May-19 16-May-19	19/00555/LATEMP		
		Mr Philip Lee Kitts	The Oak, Lodge Lane, Grays, Essex, RM17 5RZ	22-May-19	19/00580/LATEMP		Licence extended for Sunday 26th May to stay open until midnight and have a live singer performing Coach Party Breakfast at The Oak PH with sale of alcohol.
	IIIe Oak	INIT I IIIID LEE KIUS	THE CAN, LOUGE Lane, Gray's, ESSEA, RIVIT/ SRZ	EE-IVIDY- 19	10/00019/LATENIE	INEVV	DOG SHOW WITH ALL PROFITS RAISED GOING TO LOCAL CHARITIES. THIS IS THE THIRD YEAR OF THE SHOW, THE
	1 '		Hardie Park Community Development Centre, Recreation Ground, Hardie Road, Stanford Le Hope, Essex, SS17	1			AT THESE PREMISES. WE HAVE AROUND 25 STALLS AND EXPECT A MAXIMUM FOOTFALL OF 1,000 OVER THE COUR
		Catherine Lumley	OPB	31-May-19	19/00648/LATEMP	NEW	THE 11AM-4PM OPENING HOURS to include: sale of
	<u></u> i		Incomp. —	05-Jun-19	19/00666/LATEMP		Presentation day/open day for football club at Corringham Athletic FC with sale of alcohol.
	Corringham Athletic Football Club		Old Hall Farm, Thames Haven Road, Corringham, Essex, SS17 7RN				
	Mobil Field	Mr James Scott Mr Lee Connelly	Old Hall Farm, Thames Haven Road, Corringham, Essex, SS17 7RN Mobil Ground, Billet Lane, Stanford Le Hope, Essex	05-Jun-19	19/00668/LATEMP		The event is a local music festival
	Mobil Field St Josephs Catholic Primary School	Mr James Scott Mr Lee Connelly Christine Flemina	Mobil Ground, Billet Lane, Stanford Le Hope, Essex St Josephs Catholic Primary School. Scratton Road. Stanford Le Hope. Essex. SS17 0PA	05-Jun-19 04-Jun-19	19/00669/LATEMP	NEW	Summer fete event with alcohol refreshments stall for parents/carers
	Mobil Field St Josephs Catholic Primary School Orsett CoE Primary School	Mr James Scott Mr Lee Connelly Christine Flemina Christopher Ryley	Mobil Ground, Billet Lane, Stanford Le Hope, Essex St Josephs Catholic Primary School, Scratton Road, Stanford Le Hope, Essex, SS17 DPA Orsett Church Of England Primary School, School Lane, Orsett, Essex, RM16 3JR	04-Jun-19 04-Jun-19	19/00669/LATEMP 19/00670/LATEMP	NEW	Summer fete event with alcohol refreshments stall for parents/carers School fete, with side shows and welcoming both parents and children of the school
	Mobil Field St Josephs Catholic Primary School Orsett CoE Primary School Corringham Athletic Football Club	Mr James Scott Mr Lee Connelly Christine Flemina Christopher Ryley Gavin Rose	Mobil Ground, Billet Lane, Stanford Le Hope, Essex SI Joseahs Cathillo: Pirmary School, Scratton Road, Stanford Le Hooe, Essex, SS17 0PA Orsett Church Of England Primary School, School Lane, Orsett, Essex, RNH5 3.VR Corringham Athletic Sports Ground, The Manorway, Stanford Le Hooe, Essex	04-Jun-19 04-Jun-19 03-Jun-19	19/00669/LATEMP 19/00670/LATEMP 19/00676/LATEMP	NEW NEW	Summer felse event with alcohol refreshments stall for carents/carers School fete, with side shows and welcoming both parents and children of the school End of season youth football cub presentation at Corringham Althelic FC with sale of alcohol.
	Mobil Field St Josephs Catholic Primary School Orsett CoE Primary School Corringham Athletic Football Club Orsett Showground	Mr James Scott Mr Lee Connelly Christine Flemina Christopher Ryley	Mobil Ground, Billet Lane, Stanford Le Hope, Essex St Josephs Catholic Primary School, Scratton Road, Stanford Le Hope, Essex, SS17 DPA Orsett Church Of England Primary School, School Lane, Orsett, Essex, RM16 3JR	04-Jun-19 04-Jun-19	19/00669/LATEMP 19/00670/LATEMP	NEW NEW NEW	Summer fete event with alcohol refreshments stall for parents/carers School fete, with side shows and welcoming both parents and children of the school

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Inn On The Green Mr Lee Poulton The Inn On The Green, Stanford Le Hope, Essex, SS17 OER 12-Dec-19 190/01528/LATEMP NeW New Years ever drinks with D. Lill 1sm with sale of alcohol, regulated entertal Field Next To Brynmount Lodge Mr Steve Hobbart Brynmount Lodge, High Road, Fotbord, Essex, SS17 OER 12-Jan-19 190/0039/LATEMP NeW New Years of open space with ample space for or froad parking and the standard of th	access
East Tilbury Village Hall Helen Lesie Love East Tilbury, Essex, RM18 8RB 25-lan-19 1900079LLTEMP NEW Table to general with stalls with sale of alcohol.	
Corringham Primary School Elizabeth Stannard Corringham Primary School, Herd Lane, Corringham, Essex, SS17 9BH 25-Jan-19 19/00086/LATEMP NEW Gin Tasting Evening a Corringham Primary School	
Las Iguanas Marinela Alexandra Lucaci Las Iguanas, Unit 8A The Boardwalk, Intu Lakeside, West Thurrock, Way, West Thurrock, Essex, RM20 2ZN 04-Dec-19 19/01488/LATEMP NEW New Years Eve Party on the 1st Floor	
Cherrywood Campsite Mr Stephen Finch Cherry Wood Camp Site, Arterial Road, Purfleet, Essex, RM19 1TD Q4-Mar-19 19/00208/LATEMP NEW Live Action Roleplay Event at Cherrywood Campsite.	
Walton Hall Farm Helen Lowe Walton Hall Farm. Waltons Hall Road. Linford. Essex. SS17 0RH 05-Apr-19 19:00372/LATEMP NEW [Easter Fun Dav at Walton Hall Farm with sale of alcohol.	05.11.001101
British Barla War Memorial Park Helen Love Thomas Bala Memorial Park, Princess Margaret Road, East Tilbury, Essex 10-Jun-19 1900/709/LATEMP NEW COMMUNITY FUN DAY AT BRITISH BATA MEMORIAL PARK WITH SALE	JF ALCOHOL
The Swan Public House Mr Kim Towlson The Swan High Road Homodon On The Hill Fees SESSEX SS17 BLD 12-Jun-19 1900/272/LATEMP NEW Annual 2 days Homodon on the Hill Fees II Flavor Characteristics He State Public House State Pu	
Cherrywood Campsite Mr Stophen Finch CherryWood Campsite, Arterial Road, Purfleet, Essex, RM19 1TD 22-May-19 190005161/ATEMP NEW Line-Action Rodeplay event at Cherrywood Campsite with Sale of Alcohol. Elmstead Garage Denies Robinson Elmstead Garage (ange, Kirkham Shaw, Hondon on The Hill, Essex, SS17 6DE 02-Jul-19 (1900832)/ATEMP NEW Private residence with marquee erected in their grounds	
Elimisead Garage Uenes Robinson Elimisead Garage, Finzinan anially, normon in he mile, Essex, SS 17 due. Lakeside Shopping Centre Kern Rawood Intu Lakeside, West Thurrock Way, West Thurrock Essex, RM20 22P (9-9-0e-19) 1901-0502/LATEMP NEW Private resource or norm grounds Lakeside Shopping Centre Kern Rawood Intu Lakeside, West Thurrock Way, West Thur	
Lakeside Shopping Centre Kert Rawyood Intu Lakeside, West Thurrock, Essex, RM20 22P 99-Dec-19 19901598/LATEMP NEW 2.Dw. xmar Event at Lakeside Shopping Centre Treetops School Karen Brown Treetops School, Buxton Road, Graye, Essex, RM16 2VU 95-Jun-19 1900677/LATEMP NEW 2.Dw. xmarr F48e 2019 at Treetops School with sale of alcohol.	
Rex House Mr Kim Towlson Rex House, Strip Bull 12-Jun-19 1900719LTATEM NEW Johnson Rex House And The Res House Mr Kim Towlson Rex House Mr Kim Towlson Rex House Keep Strip Bull 12-Jun-19 1900719LTATEM NEW Johnson Rex House Keep Strip Bull 12-Jun-19 1900719LTATEM NEW Johnson Rex House Keep Strip Bull 12-Jun-19 1900719LTATEM NEW Johnson Rex House Rex House Mr Kim Towlson Rex House Rex	
Orsett Showground Mr Christopher Roy Durham-Carter Orsett Showground, Rectory Road, Orsett, Essex 25-Jun-19 1900790LATEMP NEW VIP Bar Area only Orsett Country Show with the sale by retail of alcohol	
Licence extension for Sunday 25th August to close at midnight and have a liv	singer performing with sale of alcohol, regulated
Woodland Edge Pub June Butler The Woodlands Edge, Broxburn Drive, South Ockendon, Essex, RM15 SRD 111-Jul-19 19/00876/LATEMP NEW entertainment and late night refreshment	· · · · · · · · · · · · · · · · · · ·
St Thomas Catholic Club Ltd Mr Finbarr Paul Cotter 16 East Thurrock Road, Grays, Essex, RM17 6SR 14-Aug-19 19(01004/LATEMP NEW Wedding reception	
The Oak Mr Philip Lee Kitts The Oak Lodge Lane, Grays, Essex, RM17 SRZ 14-Aug-19 190/1015/LATEMP NEW Televised Rugby at The Oak, with sale of alcohol.	
The Oak Mr Philip Lee Kitts The Oak, Lodge Lane, Grays, Essex, RM17 SRZ 14-Aug-19 19/01016/LATEMP NEW Televised Rugby at The Oak with sale of alcohol.	

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	St Margaret's Church Garden	Serena Tree	St Margaret's Church Hall, The Green, Stanford Le Hope, Essex, SS17 0EP	02-Aug-19	19/00962/LATEMP		Wedding Reception at St Margaret's Church Garden.
	24 Deben East Tilbury	Helen Lowe	24 Deben. East Tilbury. Essex. RM18 8RG	09-Aua-19	19/00981/LATEMP		Purchase of Meads for celebration.
	Royal Air Force Association	Vanessa Magee	Royal Air Forces Association, 61 Southend Road, Grays, Essex, RM17 5NL	13-Nov-19	19/01382/LATEMP		Usual business with extended hours at Royal Air Force Association.
	The Sandmartin	Havden Leavers	The Sandmartin, Drake Road, Chafford Hundred, Gravs, Essex, RM16 6PP	02-Mav-19	19/00492/LATEMP		DJ entertainment in Garden for Summer at The Sandmartin with sale of alcohol.
	The Sandmartin	Hayden Leavers	The Sandmartin, Drake Road, Chafford Hundred, Grays, Essex, RM16 6PP	27-Oct-19	19/01311/LATEMP		Open early to show the Rugby World Cup Final with sale of alcohol.
	Horndon Primary School	Kim Towlson	Horndon On The Hill C Of E Primary School, Hillcrest Road, Horndon On The Hill, Essex, SS17 8LR	21-May-19	19/00613/LATEMP		Annual 1 day Horndon on the Hill Primary school summer fayre on the 08.06.2019
	Treacle Mine	Tannith Abbott	The Treacle Mine, Lodge Lane, Grays, Essex, RM17 5PR	28-Aug-19	19/01071/LATEMP		DJ Party/Karaoke Events at the Treacle Mine with sale of alcohol.
	Garlesters Hall	Mr Christopher Griffin	Garlesters Hall, Brentwood Road, Bulphan, Essex, RM14 3SL	23-Sep-19	19/01151/LATEMP		Wedding Reception at Garlesters Hall with sale of alcohol.
	Thames Rugby Football Club	Mr Graham Loughran	Thames Rugby Union Football Club, Garron Lane, South Ockendon, Essex	06-Oct-19	19/01211/LATEMP		Essex Spartans end of season presentation awards, with DJ and sale of alcohol at Thames Rugby Football Club.
	The Treacle Mine	Tannith Abbott	The Treacle Mine, Lodge Lane, Grays, Essex, RM17 5PR	24-Oct-19	19/01308/LATEMP		Christmas Party/DJ Party/Karaoke with the sale by retail of alcoho, late night refreshment and regulated entertainment
	Thames RFC Clubhouse	Graham Loughran	Thames Rudby Union Football Club. Garron Lane. South Ockendon. Essex	01-Apr-19	19/00349/LATEMP	NEW	End of Season Presentation Night at Thames RFC Clubhouse with sale of alcohol.
	The Bull	Holly Bennett	Bull Inn, Church Road, Corringham, Essex, SS17 9AT	28-Oct-19	19/01333/LATEMP	NEW	Rugby World Cup Final at The Bull with sale of alcohol.
	Thames RFC	Mr Graham Loughran	Thames Rugby Union Football Club, Garron Lane, South Ockendon, Essex	26-Nov-19	19/01450/LATEMP	NEW	Sale of Alcohol for birthday party
	Gable Hall School	Mr Keith Lowe	Gable Hall School, Southend Road, Corringham, Essex, SS17 8JT	28-Nov-19	19/01463/LATEMP	NEW	Christmas Event at Gable Hall School with sale of alcohol.
	Palmers College	Mr Oliver Scott	Palmers Sixth Form College, Chadwell Road, Grays, Essex, RM17 5TD	09-Aug-19	19/00979/LATEMP		Professional wrestling event at Palmers College with sale of alcohol.
	Kerry-Jane Curley	Kerry-Jane Curley	Harris Academy Riverside, London Road, Purfleet, Essex, RM19 1QY	26-Nov-19	19/01449/LATEMP	NEW	Sale of Alcohol at school Christmas Fayre
	Las Iguanas	Marinela Alexandra Lucaci	Las Iguanas, Unit 8A The Boardwalk, Intu Lakeside, West Thurrock Way, West Thurrock, Essex, RM20 2ZN	03-Dec-19	19/01478/LATEMP	NEW	Christmas Eve Party in the club at Las Iguanas with sale of alcohol.
	Chafford Hundred	Sharon Grimmond	Chafford Hundred Park, Rainbow Road, Chafford Hundred, Grays, Essex	22-Mar-19	19/00301/LATEMP	NEW	Community Summer Event on grassed field between Felippe Rd Il Rainbow Rd, Chafford Hundred
	Arena Essex Raceway	Mr Mark Jones	Arena Essex, Arterial Road, Purfleet, Essex, RM19 1AE	21-May-19	19/00603/LATEMP	NEW	Charity Outdoor Cinema event showing the history of the track in homemade videos at Arena Essex with sale of alcohol.
	Horndon On The Hill Primary School	Mr Kim Towlson	Horndon On The Hill C Of E Primary School, Hillcrest Road, Horndon On The Hill, Essex, SS17 8LR	05-Sep-19	19/01097/LATEMP	NEW	Annual Fun Day Horndon on the Hill Primary School with sale of alcohol.
	Hardie Park	Catherine Stammers	OPB	05-Sep-19	19/01098/LATEMP	NEW	Outdoor Cinema Event at Hardie Park showing The Greatest Showman with pre-film singer and karaoke.
	North Stifiord Village Hall	Lee Smith	STREET RECORD, Clockhouse Lane, North Stifford, Gravs, Essex	22-Aug-19	19/01036/LATEMP		New year eve dance at the Hall
	William Edwards School	Kerry Wood	William Edwards School, Stifford Clavs Road, Stifford Clavs, Gravs, Essex, RM16 3NJ	11-Jun-19	19/00709/LATEMP		Carnival/fete type event at William Edwards School with sale of alcohol.
	Gravs Fire Station	Dave Hogan	Essex County Fire And Rescue Service Gravs Fire Station, Hogg Lane, Gravs, Essex, RM17 5QS	06-Jun-19	19/00685/LATEMP		Open Day at Grays Fire Station with sale of alcohol.
	Harris Primary Academy	Mrs Zoe Duran	Harris Primary Academy Mayflower, Mayflower Road, Chafford Hundred, Gravs, Essex, RM16 6SA	20-Jun-19	19/00825/LATEMP	NEW	Summer School Fete at Harris Primary Academy with sale of alcohol.
	The Treacle Mine	Tannith Abbott	The Treacle Mine. Lodge Lane. Gravs. Essex. RM17 5PR	23-Oct-19	19/01297/LATEMP		DJ Party/Karaoke
							License extension for Saturday and Sunday morning. Breakfast with Santa. Activities for the children with present from Santa with sale of
	Woodland Edge Pub	June Butler	The Woodlands Edge, Broxburn Drive, South Ockendon, Essex, RM15 5RD	24-Oct-19	19/01305/LATEMP	NEW	alcohol, late night refreshment and regulated entertainment.
							License extension for Christmas eve with a live singer performing and open from 1130 to 1800 on Christmas day to have 2pre booked
	Woodland Edge Pub	June Butler	The Woodlands Edge, Broxburn Drive, South Ockendon, Essex, RM15 5RD	24-Oct-19	19/01306/LATEMP	NEW	sittings of Christmas dinners with Sale of Alcohol, Regulated Entertainment and Late Night Refreshment
	Thames RFC	Mr Graham Loughran	Thames Rugby Union Football Club, Garron Lane, South Ockendon, Essex	25-May-19	19/00629/LATEMP	NEW	End of Season Presentation Night at Thames RFC with sale of alcohol.
	Tudor Court Primary School	Nicola Foakes	Tudor Court Primary School, Bark Burr Road, Chafford Hundred, Gravs, Essex, RM16 6PL	26-Jun-19	19/00806/LATEMP		Summer Fete at Tudor Court Primary School with sale of alcohol.
	Orsett Village Hall	Fay Nair	Mill House, Mill Lane, Orsett, Essex, RM16 3JP	06-Aug-19	19/00968/LATEMP	NEW	Musical Society's Summer Concert with sale of alcohol at Orsett Village Hall.
	The Oak	Mr Philip Lee Kitts	The Oak, Lodge Lane, Grays, Essex, RM17 5RZ	14-Aug-19	19/01020/LATEMP		Televised Rugby at The Oak with sale of alcohol.
	Cherrywood Scout Camp	Keri-Ann Bates	Cherry Wood Camp Site. Arterial Road. Purfleet. Essex. RM19 1TD	30-Aug-19	19/01073/LATEMP	NEW	It is a re-enactment and living history family event at Cherrywood Scout Camp with sale of alcohol.
	The Treacle Mine	Tannith Abbott	The Treacle Mine, Lodge Lane, Gravs, Essex, RM17 5PR	23-Oct-19	19/01294/LATEMP		DJ Partv/Karaoke
	RSPB Rainham Marshes Building	Helen Lowe	Environment And Education Centre, RSPB Nature Reserve, New Tank Hill Road, Purfleet, Essex, RM19 1SZ	18-Nov-19	19/01402/LATEMP		Christmas Event
	Gable Hall School Fields	Simon Lloyd	Gable Hall School, Southend Road, Corringham, Essex, SS17 8JT	14-May-19	19/00577/LATEMP		Annual Football Club Tournament
	Gravs Pedestrian High Street	Claire Murphy	STREET RECORD, High Street, Grays, Essex	13-Nov-19	19/01390/LATEMP		Christmas Light Switch On on Gravs High Street with sale of alcohol.
	Grayo i Gadostian i ngir otroci	Orano marphy	OTTELT TEGOTIC, Tigit Girds, Grays, Eddar	10 1407 10	10/01000/E/TIENII	11,211	Celebration of 20 years in business with invited quests only (max 40 people). Alcohol will be served (free of charge) to celebrate at The Hair
• 1	The Hair Lounge	Fiona O'Connor	The Hair Lounge, 9 Crammavill Street, Stifford Clays, Grays, Essex, RM16 2AP	22-Nov-19	19/01425/LATEMP	NEW	Lounge, quests. Glass of bubbly, soft drinks, beer or a G&T only.
	Warren Primary School	Katie Bridge	Warren Primary School, Gilbert Road, Chafford Hundred, Grays, Essex, RM16 6NB	30-Apr-19	19/00479/LATEMP		School Summer Favre at Warren Primary School with sale of alcohol.
	The Treacle Mine	Tannith Abbott	The Treacle Mine, Lodge Lane, Grays, Essex, RM17 5PR	16-Jul-19	19/00890/LATEMP		Bank holiday DJ party/Karaoke
	The Swan PH	Mr Kim Towlson	The Swan, High Road, Horndon On The Hill, Essex, SS17 8LD	25-Jul-19	19/00936/LATEMP		A Charity Evening with live Music within the Car Park which is situated at the rear of the Property at The Swan PH.
	Tudor Court Primary School	Nicola Foakes	Tudor Court Primary School, Bark Burr Road, Chafford Hundred, Grays, Essex, RM16 6PL	11-Nov-19	19/01367/LATEMP		Xmas Market with sale of alcohol at Tudor Court Primary School.
	St Nicholas Church	Steve Hunter	St Nicholas's Church, The Green, South Ockendon, Essex, RM15 6SD	11-Nov-19	19/01365/LATEMP		Arrias warners warn sale of alcohol at St Nicholas Church. Christmas Brass Band Concert with sale of alcohol at St Nicholas Church.
	Orsett Village Hall	Fay Nair	STREET RECORD. Mill Lane. Orsett. Essex	13-Oct-19	19/01249/LATEMP		Christmas concert for our musical society with sale of alcohol at Orsett Village Hall.
	Gable HII School	Karina Latham	Gable Hall School, Southend Road, Corringham, Essex, SS17 8JT	07-Dec-19	19/01497/LATEMP		Gable Hall School X mas Event with sale of alcohol. Gable Hall School X mas Event with sale of alcohol.
	TOURIO I III OUTOUT	pranta canan	Todalo Hair Conton, Controlla Hair, Controllant, Local, Collinguali, Local, Collingual	10. 560-10	TIOIOT-TOTTE ENTITION	HALLAN	Podde Trail Conton Turing Effort man said of discript.

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5 February 2020		ITEM: 6						
Licensing Committee								
Setting of Licensing Fees								
Wards and communities affected:	Key Decision:							
All	Key							
Report of: Paul Adams, Licensing Mar	nager							
Accountable Assistant Director: Leig Planning, Transport and Public Protecti		sistant Director						
Accountable Director: Andrew Millard	- Director of Place							
This report is: Public								

Executive Summary

This report sets out the process and methodology for the setting of Licence Fees associated with licence applications under the remit of the Licensing Committee, and proposes the licencing fees for consultation where necessary for the 2020-2021 financial year.

- 1. Recommendation(s)
- 1.1 Agree the review of all current locally set licence fees under the delegated authority of the Licensing Committee and where there is a significant proposed increase or decrease to any fee, and the changes be consulted with local stakeholders relevant to that licence and in accordance with any legislative requirements.
- 1.2 To report any relevant responses to the Licensing Committee following consultation for consideration.
- 2. Introduction and Background
- 2.1 Most licence applications attract a fee, different licensing regimes have different ways in which the fees are set, which generally is by one of three ways:
 - A statutory set fee.
 - A locally set reasonable fee that has by statute, a capped maximum amount.
 - A locally set reasonable fee with no maximum cap.

- 2.2 With the exception of the statutory set fees, any fee charged must be based on cost recovery, no profit can be made on the licence fee income.
- 2.3 Fees that are set by statute, cannot be varied and must be charges as they are set within the legislation, this relates to all licences under the Licensing Act 2003 (Alcohol and Entertainment).
- 2.4 Fees that can be set locally with a capped maximum must be set on a cost recovery basis up to the cap. If the cost recovery is less than the capped amount then less than the cap should be charged, if it is higher than the cap then a loss will need to be made. This relates to fees under the Gambling Act 2005.
- 2.5 Fees that can be set locally without a cap, must be set on a cost recovery basis only, they cannot be used to generate an income to perform other functions of the Council. This relates to Taxis, Sex Establishments, Scrap Metal Dealers, Street Trading, MST and all Animal Welfare Licences.
- 2.6 Guidance does exist in relation to fee setting in the form of:
 - Home Office Guidance on setting Scrap Metal Dealers Act 2013 Fees.
 - Draft LGA Guidance on Locally Set Fees, issued September 2013.
 - DEFRA Guidance, Animal Welfare Licence Fees A Practical Guide to Fee Setting
 - Welsh Technical Panel Templates
 - Case law.
- 2.7 Cost recovery is considered as the covering the full cost of administering and ensuring compliance with the licensing regime. Each licensing regime has some slight differences but generally the costs that could be included calculations and apportioned appropriately are:
 - Administration processing of the licence, officer time, printing, postage and licensing software, etc.
 - Visits Officer time for initial visits, renewal inspections, etc.
 - Third Party Costs Veterinary visits, vehicle inspections etc.
 - Consultation and liaison with third parties engaging with Responsible Authorities and other stake holders.
 - Management Costs apportioned cost of the management involvement in any process.
 - Democracy costs Committee costs for determining applications
 - On Costs Payroll, Accommodation, finance, legal, travel#
 - Training For officers and Members
 - Policies Development, consultation, publishing and review.
 - Web material compliance with EU Directive, on line applications.
 - Compliance work ensuring licence holders are compliant with the licence.
 - Fees Setting and reviewing of fees

- Appeals legal costs of appeals
- Maintaining registers local and national
- 2.8 There are costs that are unrecoverable; this should include the cost of enforcement action in relation to un-licensed persons/premises/vehicles. This type of action should be funded out of the Councils General Fund.
- 2.9 In order to ensure that fees remain reasonable and proportionate it is necessary to carry out a regular review of the fees.
- 2.10 Generally fees cannot make a profit, case law has established that any surplus must be carried forward, and any deficit can also be carried forward and recouped.
- 2.11 Benchmarking of fees be could be used only as a comparison, and should not be used as a fee matching exercise. Each authority will have different costs, structures and processes which will significantly create differences in fees.

3. Issues, Options and Analysis of Options

- 3.1 Thurrock Council's locally set licence fees were last set in 2015, with the exception of the animal feels, at this time it was proposed that they be reviewed within 5 years and that they be monitored during this period to ensure that they remained reasonable.
- 3.2 Case law has placed and added emphasis on the need for councils to set fees in a legally robust and transparent manner.
- 3.3 Recently steps have been taken to separate out further the accounting of each licensing regime, providing a more robust and transparent process in response to recent guidance and case law.
- 3.4 It is proposed to review all current locally set fees, and where there is to be any proposed significant increase or decrease in any fee that these changes are to be consulted on with local stakeholders relevant to that licence and in accordance with any legislative requirements.
- 3.5 A summary of the trading account for the licensing department for the year 2018/18 is attached as **Appendix 1**. These figures have formed the basis for the review of the fee review including any surplus or deficit.
- 3.6 The proposed fees for are attached in **Appendix 2**. It is intended that this fee change will come into effect from 1st April 2020.

4. Reasons for Recommendation

4.1 It is important that all Licence fees are subject to regular review to ensure that they remain reasonable and proportionate. Where there is to be a significant change to the licensing fee, sufficient consultation must be undertaken to

ensure compliance with legislation and to seek a balanced view of the proposed changes.

5. Consultation (including Overview and Scrutiny, if applicable)

- 5.1 Full consultation will be undertaken on any significant proposed changes to fees, or where consultation is required by statute.
- 5.2 Under the Local Government (miscellaneous Provisions) Act 1976, with regards to hackney carriage proprietors licences, private hire vehicle licences and private hire operator licences, there is a requirement where the fee charged is greater than £25 to consult on the proposed fee as prescribed by the legislation.
- 5.3 The procedure requires that a notice must be published in a local newspaper, and at the offices, which must give 28 days from the date of publishing for objections to be lodged and advertise the date the fees will come into effect.
- 5.4 If objection is received and has not been withdrawn then the council must consider the objections. If this is the case then this committee will consider the objections.
- 6. Impact on corporate policies, priorities, performance and community impact
- 6.1 This review will ensure the licensing service continues to be cost recovery where possible.

7. Implications

7.1 Financial

Implications verified by: Rosie Hurst
Interim Senior Management Accountant

As part of the budget process each year, the Council needs to review its fees and charges. The future development of the Medium Term Financial Strategy takes into account changes in fees and charges in broad terms over the period of the strategy.

This report sets out information for the Licensing Committee, the process of setting fees in in accordance with Legislation, Guidance and good practice.

It is important that the fee levels are set where possible at cost recovery to ensure that the service is financial viable for the current financial year.

7.2 Legal

Implications verified by: Simon Scrowther Principal Lawyer

A Council is entitled to charge a reasonable fee for the grant of a licence, in accordance with relevant legislation, with a view to recovering the costs of issue and administration of those licences. This report set out what is considered reasonable and the process to be followed.

7.3 **Diversity and Equality**

Implications verified by: Rebecca Lee

Team Manager, Community Development and

Equalities

To ensure any equality impact is managed, any change in fees must be communicated to all licence holders at the earliest opportunity, consultation on any proposed changes will be undertaken to ensure that customers have an opportunity to contribute to any decision to change and the council considers these contributions before taking a final decision.

7.4 **Other implications** (where significant) – i.e. Staff, Health, Sustainability, Crime and Disorder)

None

8. Background papers used in preparing the report (including their location on the Council's website or identification whether any are exempt or protected by copyright):

None

9. Appendices to the report

- Appendix 1 Licensing accounts 2018/19
- Appendix 2 Proposed Fees

Report Author:

Paul Adams Licensing Manager



Cost Centre Code EH005 - Licensing	Subjective Code3 Expen			8.00%	16.00%	3.25%	5.00%	5.50%	38.00%	5.50%	1.00%	4.50%	2.50%	2.50%	5.25%	
	Subjective Code3 Expen 0001 - Salary	nse In 162,031.52	CIPFA Direct Staffing	12,962.52	25,925.04	5,266.02	8,101.58	8,911.73	61,571.98	8,911.73	1,620.32	7,291.42	4,050.79	4,050.79	8,506.65	4,860.
	BBC Salary credit	10,000.00	Direct Staffing	- 800.00	- 1,600.00	- 325.00	- 500.00	- 550.00	- 3,800.00	- 550.00	- 100.00	- 450.00	- 250.00	- 250.00	- 525.00	- 300.0
	0006 - Standby Payment	414.75	Direct Staffing	33.18	66.36	13.48	20.74	22.81	157.61	22.81	4.15	18.66	10.37	10.37	21.77	12.4
	0010 - Honorarium	487.50	Direct Staffing	39.00	78.00	15.84	24.38	26.81	185.25	26.81	4.88	21.94	12.19	12.19	25.59	14.6
	0016 - Overtime 0035 - Redundancy Pay	11,642.80	Direct Staffing Direct Staffing	931.42	1,862.85	378.39	582.14	640.35	4,424.26	640.35	116.43	523.93	291.07	291.07	611.25	349.2
	0060 - National Insurance	19,817.07	Direct Staffing	1,585.37	3,170.73	644.05	990.85	1,089.94	7,530.49	1,089.94	198.17	891.77	495.43	495.43	1,040.40	594.5
	0065 - Superannuation	32,520.93	Direct Staffing	2,601.67	5,203.35	1,056.93	1,626.05	1,788.65	12,357.95	1,788.65	325.21	1,463.44	813.02	813.02	1,707.35	975.6
	0300 - Staff Advertising	2,915.75	Direct Staffing	233.26	466.52	94.76	145.79	160.37	1,107.99	160.37	29.16	131.21	72.89	72.89	153.08	87.4
	0303 - CRB checks		Direct Staffing		_ ··			.		.	.		I ·	[_::.]		1 -
	0360 - Seminars And Courses	3,020.00	Supplies & Services	241.60	483.20	98.15	151.00 -	166.10 -	1,147.60 - 1,208.02	166.10 -	30.20 -	135.90 -	75.50 -	75.50	158.55	90.6
	0380 - Employee Training 1250 - reimburstment of fares	3,179.00	Supplies & Services Transport	254.32	508.64	103.32	158.95	174.85	1,208.02	174.85	31.79	143.06	79.48	79.48	166.90	95.37
	1260 - Travel Insurance		Transport	-		1 .		1 .	1 .	1 .	1 .	1 -	1 .			1 -
	0410 - Agency Staff Payments	30,271.07	Direct Staffing	2,421.69	4,843.37	983.81	1,513.55 -	1,664.91 -	11,503.01 -	1,664.91 -	302.71 -	1,362.20 -	756.78 -	756.78	1,589.23	908.13
	1250 - Reimbursement Of Fares		Direct Staffing	-			- -		- -	- -	- -	- -		-	-	-
	1300 - Car Allowances	10,257.88	Transport	820.63	1,641.26	333.38	512.89 -	564.18 -	3,897.99 -	564.18 -	102.58 -	461.60 -	256.45 -	256.45	538.54	307.74
	1332 - Unfair Wear and Tear	24,147.59	Supplies & Services	1,931.81	3,863.61	784.80 -	1,207.38 -	1,328.12 -	9,176.08 -	1,328.12 -	241.48 -	1,086.64 -	603.69 -	603.69	1,267.75	724.43
	1400 - Equipment Purchase 1405 - Equipment Repair and Maintenance	6,719.29	Supplies & Services Supplies & Services	537.54	1,075.09	218.38 -	335.96	369.56	2,553.33	369.56 -	67.19 -	302.37	167.98	167.98	352.76	201.5
	1432 - DSO Materials Stores		Supplies & Services		1 :	:				:	:	:			1 :	1 :
	1433 - DSO Materials Direct		Direct Staffing													
	1499 - Purchasing Card Spend Unallocated		Supplies & Services			- -					- -	- -		-	- 1	
	1500 - Provisions Food	26.78	Direct Staffing	2.14	4.28	0.87	1.34	1.47	10.18	1.47	0.27	1.21	0.67	0.67	1.41	0.80
	1501 - Provisions Drink	55.60	Direct Staffing	4.45	8.90	1.81	2.78	3.06	21.13	3.06	0.56	2.50	1.39	1.39	2.92	1.67
	1600 - Clothing and Uniforms 1680 - Printing		Supplies & Services Supplies & Services	-		1 1 .	1 1 .	1 1 .	1 1 .	1 1 .	1 1		1 1 .	1 1	1 : 1	1 :
	1681 - Stationery		Supplies & Services		1 :	: ' '	1 : ' '	1 1 1	'' '	: ' '	: ' :	: ' '	1 1 1	1 : '	: '	:
	1682 - Books and Publications		Supplies & Services	-				'	'	'	'	'	'			٠.
	1750 - Professional Fees	2,065.27	Supplies & Services	165.22	330.44	67.12	103.26	113.59	784.80	113.59	20.65	92.94	51.63	51.63	108.43	61.96
	1752 - Legal Fees	1,271.45	Supplies & Services	101.72	203.43	41.32	63.57	69.93	483.15	69.93	12.71	57.22	31.79	31.79	66.75	38.14
	1753 - Consultant Fees		Direct Staffing				-	-		-	-	-		-		-
	1755 - Vet Fees 1762 - Dog Pound Fees		Supplies & Services Direct Staffing													
	1762 - Dog Pound Fees 1775 - Examination Fees	2,424.00	Supplies & Services													2,424.00
	1852 - Translating and Interpreting Services		Supplies & Services				-			-		-		-		-,
	1900 - computer comsumables		Supplies & Services					-	-			-		-	l -	-
	1906 - IT Project Related Expenditure	300.00	Supplies & Services	24.00	48.00	9.75	15.00	16.50	114.00	16.50	3.00	13.50	7.50	7.50	15.75	9.00
	1950 - Subsistence Allowance Staff		Direct Staffing	-	·	-	-	-	-	-	-	-	-			1 :
	1871 - Telephones Line Rental 2049 - Subscriptions Prof Bodies	5.24 -490.00	Supplies & Services Supplies & Services	0.42 - 39.20	0.84 - 78.40	0.17 - 15.93	0.26 - 24.50	0.29 - 26.95	1.99 - 186.20	0.29 - 26.95	0.05 - 4.90	0.24 - 22.05	0.13 - 12.25	0.13 - 12.25	0.28 - 25.73	- 14.7
	2049 - Subscriptions Prof Bodies 2050 - Subscriptions Other	-490.00 880.00	Supplies & Services Supplies & Services	- 39.20 70.40	- 78.40 140.80	- 15.93 28.60	- 24.50 44.00	- 26.95 48.40	- 186.20 334.40	- 26.95 48.40	- 4.90 8.80	- 22.05 39.60	- 12.25 22.00	- 12.25 22.00	- 25.73 46.20	26.40
	2082 - Hospitality Expenses	9.59	Supplies & Services	0.77	1.53	0.31	0.48	0.53	3.64	0.53	0.10	0.43	0.24	0.24	0.50	0.2
	2083 - Licenses		Supplies & Services	-				-					-			-
	2104 - Project Work		Supplies & Services	-												-
	2600 - Private Contractors 2615 - Section 17		Supplies & Services		Ι.	I						1			Ι.	
	2615 - Section 17 2625 - Accommodation Payments	216.66	Supplies & Services Supplies & Services	17.33	34.67	7.04	10.83	11.92	82.33	11.92	2.17	9.75	5.42	5.42	11.37	6.5
	2650 - Highways Recharge	210.00	Supplies & Services	17.55		7.04	20.03	-	U.S.3.3	11.32	2.17	5.75	3.42	3.42	21.37	0.50
	2772 - CRB	4,227.50	Supplies & Services	2,113.75			2,113.75									
	2779 - Additional Expenditure		Supplies & Services		-	-		-	-	-	-	-	-	-	-	-
	3224 - Vehicle Maintenance Recharge		Supplies & Services	-			-	-		-		-				1 -
	3600 - Direct Revenue Funding 3610 - Pooled Vehicles Recharge		Supplies & Services Supplies & Services	:	1 :	1 :	1 :			1 :	1 :			1 :	1 :	1 -
	4500 - Fees And Charges		-11,493.36 Income		Ι.	Ι.	Ι.	1	1	1	1	1	Ι.	1	Ι.	1
	4525 - Licenses Other		-3,286.00 Income	I	1	1		1		1	1	1	1	1	1	1
	4525 - Licenses Other -Scrap		-494 Income	I	1	1		1		1	1	1	-494.0	00	1	1
	4526 - Hackney Carriage Vehicles		-18,984.00 Income	I	1	1		-18,984.0		1	1	1	1	1	1	1
	4529 - Licensing Act 2003		-90,275.00 Income	1		1	1		-90,275.00	1	1	1	1	1	1	1
	4530 - Licenses Gambling		Income	I		J		1		1	1	1	1	1	1	1
	4532 - Private Hire Vehicles 4533 - Driver Licences		-56,460.00 Income Income	I	-56,460.00	Ί		1		1	1	1	1	1	1	1
	4533 - Driver Licences 4537 - Fees VAT Exempt		Income	0.00	J	1		1		1	1	1	1	1	1	1
	4537 - Fees VAT Exempt 4538 - Inspections VAT Exempt		-1,764.50 Income	1	1	1		1		1	1	1	1	1	1	1
	4552 - Animal Licensing		-14,586.00 Income	I	1	1		1	1	1	1	-14,586.0	0	1	1	1
	4556 - Private Hire Operators		-9,407.00 Income	I	1	-9,407.00	ol.									
	4557 - LA 03 - Premises						٩						1			1
			-13,075.00 Income				o .		-13,075.00				1			
	4558 - LA 03 Personals		-4,034.50 Income						-4,034.50							
										-10,400.00	,					
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits		-4,034.50 Income -1,570.00 Income Income -10,400.00 Income -402.00 Income						-4,034.50	-402.00						
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GA05 Lottery		-4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income						-4,034.50							
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GA05 Lottery 4566 - Private Hire Drivers		-4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -25,394.00 Income	-25,394.00					-4,034.50	-402.00						
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Private Hire Drivers 4567 - Hackney Carriage Drivers		-4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -15,394.00 Income -16,05.00 Income	-25,394.00			-16,405.0	0	-4,034.50	-402.00						
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Private Hire Drivers 4566 - Private Hire Drivers 4569 - Sec Stabilishments		-4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -25,394.00 Income	-25,394.00				o	-4,034.50	-402.00	-5,396.0l			-6.170.00	0	
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Private Hire Drivers 4567 - Hackney Carriage Drivers		-4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -15,394.00 Income -16,05.00 Income	-25,394.00				0	-4,034.50	-402.00		,		-6,170.00	0 -22,850.00	0
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Private Hire Drivers 4567 - Hackney Carriage Drivers 4567 - Hackney Carriage Drivers 4567 - Sablishimments 45xx - MST/IPL 45xx - Street Tradling 4711 - Telephone Costs Recovered		4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -25,394.00 Income -6,170.00 -22,850.00 Support Services				-16,405.0		-4,034.50 -1,570.00	-402.00 -1,163.00	-5,396.00					1
	4558 - LA 03 Personals 4559 - LA 2003 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Private Hire Drivers 4566 - Private Hire Drivers 4569 - Psackeny Carriage Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4594 - Sex Establishments 4596 - Sex Establishments 4596 - Sex Establishments 4505 - MST/PPI	199.14	4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -25,394.00 Income -5,396.00 Income -5,396.00 Income -22,850.00 Support Services Support Services	15.93	31.86	6.47	-16,405.0 9.96	10.95	-4,034.50 -1,570.00	-402.00 -1,163.00	-5,396.0 1.99	8.96	4.98	4.98	10.45	5.97
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAO 5 Cottery 4566 - Private Hire Drivers 4566 - Private Hire Drivers 4567 - Hackney Carriage Drivers 4599 - See Establishments 45xx - MST/IPL 45xx - Street Trading 4711 - Telephone Costs Recovered 55009 - Financial Services	853.05	4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -15,394.00 Income -15,395.00 Income -6,170.00 -22,850.00 Support Services Support Services Support Services	15.93 68.24	31.86 136.49	27.72	-16,405.0 9.96 42.65	10.95 46.92	-4,034.55 -1,570.00 75.67 324.16	-402.00 -1,163.00 10.95 46.92	-5,396.00 1.99 8.53	8.96 38.39	21.33	4.98 21.33	10.45 44.79	5.97 25.59
	4558 - LA 03 Personals 4559 - LA 2003 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Pivate Hire Drivers 4566 - Pivate Hire Drivers 4567 - Hackney Carriage Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4500 - Street Tradling 4500 - Street Tradling 4500 - Insurances 5609 - Financial Services 5609 - Financial Services	853.05 2,269.39	4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -25,394.00 Income -5,396.00 Income -6,170.00 -22,850.00 -22,850.00 Support Services Support Services Support Services Support Services	15.93 68.24 181.55	31.86 136.49 363.10	27.72 73.76	-16,405.0 9.96 42.65 113.47	10.95 46.92 124.82	-4,034.56 -1,570.06 75.67 324.16 862.37	-402.00 -1,163.00 10.95 46.92 124.82	-5,396.00 1.99 8.53 22.69	8.96 38.39 102.12	21.33 56.73	4.98 21.33 56.73	10.45 44.79 119.14	5.97 25.59 68.08
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAO 5 Cottery 4566 - Private Hire Drivers 4566 - Private Hire Drivers 4567 - Hackney Carriage Drivers 4599 - See Establishments 45xx - MST/IPL 45xx - Street Trading 4711 - Telephone Costs Recovered 55009 - Financial Services	853.05	4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -15,394.00 Income -15,395.00 Income -6,170.00 -22,850.00 Support Services Support Services Support Services	15.93 68.24	31.86 136.49	27.72	-16,405.0 9.96 42.65	10.95 46.92	-4,034.55 -1,570.00 75.67 324.16	-402.00 -1,163.00 10.95 46.92	-5,396.00 1.99 8.53	8.96 38.39	21.33	4.98 21.33	10.45 44.79	5.9 25.5 68.0 40.2
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAO 5 Detrey 4566 - Pivate Hire Drivers 4566 - Pivate Hire Drivers 4567 - Hackney Carriage Drivers 4569 - Sex Establishments 45xx - MST/IPL 45xx - Street Trading 4711 - Telephone Costs Recovered 5605 - Insurances 5609 - Financial Services 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support	853.05 2,269.39 1,343.00 13,410.60 7,150.15	4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -15,394.00 Income -5,396.00 Income -6,170.00 -22,850.00 Support Services	15.93 68.24 181.55 107.44 1,072.85 572.01	31.86 136.49 363.10 214.88 2,145.70 1,144.02	27.72 73.76 43.65 435.84 232.38	9.96 42.65 113.47 67.15 670.53 357.51	10.95 46.92 124.82 73.86 737.58 393.26	-4,034.56 -1,570.06 75.67 324.16 862.37 510.34 5,096.03 2,717.06	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26	-5,396.00 1.99 8.53 22.69 13.43 134.11 71.50	8.96 38.39 102.12 60.43 603.48 321.76	21.33 56.73 33.57 335.27 178.75	4.98 21.33 56.73 33.57 335.27 178.75	10.45 44.79 119.14 70.51 704.06 375.38	5.9 25.5 68.0 40.2 402.3 214.5
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4550 - Cambling Act 2005 4564 - GA 05 Permits 4565 - GASO Lottery 4566 - Pivate Hire Drivers 4566 - Pivate Hire Drivers 4566 - Pivate Hire Drivers 4569 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4502 - Hisurances 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5618 - Organisational Development 5621 - Busines Support 5629 - Facilities Management 5630 - Customer Services	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96	4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -25,394.00 Income -5,396.00 Income -6,170.00 -22,850.00 -22,	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27	27.72 73.76 43.65 435.84 232.38 47.38	9.96 42.65 113.47 670.53 357.51 72.90	10.95 46.92 124.82 73.86 737.58 393.26 80.19	-4,034.50 -1,570.00 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19	-5,396.00 1.99 8.53 22.69 13.43 134.11 71.50 14.58	8.96 38.39 102.12 60.43 603.48 321.76 65.61	21.33 56.73 33.57 335.27 178.75 36.45	4.98 21.33 56.73 33.57 335.27 178.75 36.45	10.45 44.79 119.14 70.51 704.06 375.38 76.54	5.9 25.5 68.0 40.2 402.3 214.5 43.7
	4558 - LA 03 Personals 4559 - LA 2003 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Private Hire Driver 4566 - Private Hire Driver 4566 - Private Hire Driver 4569 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 450x - MST/JPL 450x - Street Trading 4711 - Telephone Costs Recovered 5605 - Insurances 5609 - Financial Services 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92	4,034.50 Income 1,570.00 Income 10,400.00 Income 402.00 Income -1,163.00 Income 15,394.00 Income 15,395.00 Income 15,395.00 Income -5,396.00 Income -22,850.00 Support Services	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99	27.72 73.76 43.65 435.84 232.38 47.38 61.75	-16,405.0 9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50	-4,034.56 -1,570.06 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50	-5,396.00 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50	21.33 56.73 33.57 335.27 178.75 36.45 47.50	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75	5.97 25.59 68.08 40.29 402.33 214.56 43.74 57.00
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAO 5 Cottery 4566 - Private Hire Drivers 4566 - Private Hire Drivers 4567 - Hackney Carriage Drivers 4599 - See Establishments 45xx - MST/IPL 45xx - Street Trading 4711 - Telephone Costs Recovered 5605 - Insurances 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60	4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -1,630.00 Income -1,630.00 Income -5,336.00 Income -6,170.00 -22,850.00 Support Services	15.93 68.24 181.55 107.44 1.072.85 572.01 116.64 151.99 69.09	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.77 303.99 138.18	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07	9.96 42.65 113.47 670.53 357.51 72.90	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50	-4,034.50 -1,570.00 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19	-5,396.00 1.99 8.53 22.69 13.43 134.11 71.50 14.58	8.96 38.39 102.12 60.43 603.48 321.76 65.61	21.33 56.73 33.57 335.27 178.75 36.45	4.98 21.33 56.73 33.57 335.27 178.75 36.45	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34	5.93 25.59 68.08 40.29 402.33 214.50 43.74 57.00 25.93
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 59 Permits 4565 - GAO 50 Eternits 4565 - GAO 50 Eternits 4565 - GAO 50 Eternits 4566 - Hackney Carriage Drivers 4569 - Sex Establishments 4567 - Hackney Carriage Drivers 4599 - Sex Establishments 4568 - Hostander Carriage Brivers 4569 - Sex Establishments 4568 - Titalenghone Costs Recovered 5605 - Insurances 5609 - Financial Services 5606 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5621 - Business Support 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09	4,034.50 Income -1,570.00 Income -10,400.00 Income -402.00 Income -1,163.00 Income -16,405.00 Income -5,396.00 Income -6,170.00 -22,850.00 Support Services	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31	9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 694.48 155.85	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44	-4,034.56 -1,570.00 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49	-402.00 -1,163.00 10.95 46.92 124.82 737.58 393.26 80.19 104.50 47.50 763.92 171.44	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27	21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65	5.91 25.55 68.04 40.25 402.33 214.50 43.74 57.00 25.91 416.66 93.51
	4558 - LA 03 Personals 4559 - LA 2003 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Phyvate Hire Drivers 4566 - Phyvate Hire Drivers 4566 - Phyvate Hire Drivers 4569 - Sex Establishments 4599 - Financial Services 5609 - Insurances 5609 - Insurances 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5618 - Organisational Development 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO HR	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46	4,034.50 Income -1,070.00 Income -10,400.00 Income -10,400.00 Income -1,163.00 Income -16,405.00 Income -16,405.00 Income -5,396.00 Income -5,	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83	9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 694.48 155.85 87.42	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17	-4,034.56 -1,570.06 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68	21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79	5.9; 25.55 68.0% 40.2; 402.3; 214.50 43.74 57.00 25.9; 416.66 93.5; 52.4;
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Private Hire Drivers 4566 - Private Hire Drivers 4569 - Private Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4590 - Sex Establishments 4500 - Insurances 6505 - Insurances 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5633 - Procurement 5634 - ICTT 5635 - SERCO HR 5641 - Legal Services	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09	4,034.50 Income 1,570.00 Income 1,040.00 Income 402.00 Income 1,163.00 Income 1,5394.00 Income 1,5396.00 Inc	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31	9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 694.48 155.85	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44	-4,034.56 -1,570.00 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49	-402.00 -1,163.00 10.95 46.92 124.82 737.58 393.26 80.19 104.50 47.50 763.92 171.44	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27	21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65	5.9; 25.55 68.0% 40.2; 402.3; 214.50 43.74 57.00 25.9; 416.66 93.5; 52.4;
	4558 - LA 03 Personals 4559 - LA 2003 - TEVS 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GASO Lottery 4566 - Phyvate Hire Drivers 4566 - Hackney Carriage Drivers 4599 - Sex Establishments 4599 - Financial Services 5603 - Insurances 5603 - Financial Services 5604 - Disurances 5616 - Job Evaluation 5618 - Organisational Development 5629 - Facilities Management 5629 - Facilities Management 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO HR 5641 - Legal Services 5666 - Communications	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01	4,034.50 Income -1,570.00 Income -10,400.00 Income -10,400.00 Income -1,163.00 Income -1,6405.00 Income -1,6405.00 Income -5,396.00 Income -5,	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31	9.96 42.65 113.47 671.15 670.53 357.51 77.90 95.00 43.18 694.48 155.85 87.42 43.55	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 763.92 171.44 96.17 47.91	-4,034.56 -1,570.06 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 755.92 171.44 96.17 47.91	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20	21.33 56.72 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79	5.99 25.55 68.08 40.23 214.56 43.74 57.00 25.99 416.69 93.51 52.44
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Private Hire Drivers 4566 - Private Hire Drivers 4569 - Private Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4590 - Sex Establishments 4500 - Insurances 6505 - Insurances 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5633 - Procurement 5634 - ICTT 5635 - SERCO HR 5641 - Legal Services	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01	4,034.50 Income 1,570.00 Income 1,040.00 Income 402.00 Income 1,163.00 Income 1,5394.00 Income 1,5396.00 Inc	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83	9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 694.48 155.85 87.42	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91	75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68	21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73 - 12.37	5.9:25.55 68.00 40.2:33 214.50 43.74 57.00 416.66 93.5: 52.44 26.1:
	4558 - LA 03 Personals 4559 - LA 203 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Phivate Hire Drivers 4566 - Phivate Hire Drivers 4569 - Pixacher, Carliage Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4505 - Insurances 5605 - Insurances 5605 - Insurances 5605 - Insurances 5606 - Information Services 5616 - Job Evaluation 5618 - Organisational Development 5618 - Organisational Development 5629 - Facilities Management 5630 - Pocurement 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - Li CT 5635 - SECO IR 5641 - Legal Services 5666 - Communications 5696 - Information Management 5697 - CDIT	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18	4,034.50 Income 1,157.00 Income 10,400.00 Income 11,630.00 Income 11,630.00 Income 15,394.00 Income 15,395.00 Income 15,995.00 Income 15,995.0	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 7.66 13.62 4.33	9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 694.48 155.85 87.42 43.55 	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 47.50 763.92 171.44 96.17 47.91 1.96 23.05 7.32	-4,034.56 -1,570.06 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98	-402.00 -1,163.0	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 2.36 4.19 1.33	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99	21.33 56.73 33.5.7 33.5.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 42.71 21.78	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73 12.37 22.01 6.99	5.9 25.5:68.0 40.2:3 214.5:1 43.7·57.0 25.9:2 416.6:93.5:5 2.4:26.1:7.0 12.5:3
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GA 59 Permits 4565 - GAO 5 Detrey 4566 - Private Hire Drivers 4566 - Private Hire Drivers 4569 - Private Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4590 - Sex Establishments 4590 - Sex Establishments 4500 - Insurances 4501 - Financial Services 5605 - Insurances 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5621 - Business Support 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO HR 5641 - Legal Services 5666 - Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 	4,034.50 Income 1,070.00 Income 1,070.00 Income 1,163.00 Income 1,163.00 Income 1,640.00 Incom	15.93 68.24 181.55 107.44 1.072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68 	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 - 37.71 67.07 21.30 36.61	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 - 7.66 13.62 4.33 7.40	9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 694.48 155.85 87.42 43.55 - 11.79 20.96 6.65 11.38	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 - 12.96 23.05 7.32 12.52	-4,034.50 -1,570.00 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 89.57 159.29 50.58 86.48	-402.00 -1,163.00 10.95 46.92 124.82 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 -12.96 23.05 7.32 12.52	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99	21.33 56.73 33.57 335.27 378.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 - 5.89 10.48 3.33 5.69	4.98 21.33 56.73 33.57 33.57 35.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 - 5.89 10.48 3.33 5.69	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73 - 12.37 22.01 6.99 11.95	5.9 25.5.6 68.0 40.2.3 214.5.7 57.0 25.9 416.6 93.5 52.4 26.1 12.5, 3.9
	4558 - LA 03 Personals 4559 - LA 203 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Phyate Hire Drivers 4566 - Phyate Hire Drivers 4566 - Phyate Hire Drivers 4569 - Sex Establishments 4599 - Financial Services 5605 - Insurances 5609 - Financial Services 5606 - Insurances 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5618 - Organisational Development 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO IR 5641 - Legal Services 5666 - Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18 133.10 227.58	4,034.50 Income -1,070.00 Income -10,400.00 Income -10,400.00 Income -1,163.00 Income -16,405.00 Income -16,405.00 Income -5,396.00 Income -5,	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68	31.86 136.49 363.10 2148.8 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 -	27.72 73.76 42.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 7.66 13.62 4.33 7.40	9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 694.48 155.85 87.42 43.55 11.79 20.96 6.65 11.38 1.83	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 47.50 47.50 47.91	-4,034.56 -1,570.00 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,188.49 664.42 330.98 - 89.57 159.29 50.58 86.48 13.90	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 - - - - - - - - - - - - -	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99 10.24 1.65	21.33 56.73 33.57 33.527 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 42.71 21.78 5.89 10.48 3.33 5.69 0.91	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 931.79 45.73 - 12.37 22.01 6.99 11.95	5.9: 25.5: 68.00 40.2:3: 402.3: 214.5: 57.00 25.9: 416.6: 93.5: 52.4: 26.1: 7.00: 12.5: 3.99 6.8:
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GAO SPermits 4565 - GAOS Lottery 4566 - Private Hire Drivers 4566 - Private Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 450x - MST/IPL 45xx - MST/IPL 45xx - Street Trading 4711 - Telephone Costs Recovered 5605 - Insurances 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO HR 5634 - ICT 5635 - SERCO HR 5636 - Information Management 5696 - Information Management 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity 5704 - Workforce Planning	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 	4,034.50 Income 1,157.000 Income 1,0400.00 Income 1,163.00 Income 1,163.00 Income 1,5394.00 Income 1,5394.00 Income 1,5396.00	15.93 68.24 181.55 107.44 1.072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68 	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 - 37.71 67.07 21.30 36.61	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 - 7.66 13.62 4.33 7.40	9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 694.48 155.85 87.42 43.55 - 11.79 20.96 6.65 11.38	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 - 12.96 23.05 7.32 12.52	-4,034.50 -1,570.00 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 89.57 159.29 50.58 86.48	-402.00 -1,163.00 10.95 46.92 124.82 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 -12.96 23.05 7.32 12.52	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99	21.33 56.73 33.57 335.27 378.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 - 5.89 10.48 3.33 5.69	4.98 21.33 56.73 33.57 33.57 35.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 - 5.89 10.48 3.33 5.69	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73 - 12.37 22.01 6.99 11.95	5.9: 25.5: 68.00 40.2:3: 402.3: 214.5: 57.00 25.9: 416.6: 93.5: 52.4: 26.1: 7.00: 12.5: 3.99 6.8:
	4558 - LA 03 Personals 4559 - LA 203 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - Phyate Hire Drivers 4566 - Phyate Hire Drivers 4566 - Phyate Hire Drivers 4569 - Sex Establishments 4599 - Financial Services 5605 - Insurances 5609 - Financial Services 5606 - Insurances 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5618 - Organisational Development 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO IR 5641 - Legal Services 5666 - Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18 133.10 227.58	4,034.50 Income -1,070.00 Income -10,400.00 Income -10,400.00 Income -1,163.00 Income -16,405.00 Income -16,405.00 Income -5,396.00 Income -5,	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68	31.86 136.49 363.10 2148.8 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 -	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 7.66 13.62 4.33 7.40 1.19 472.45	9.96 42.65 113.47 67.15 670.53 357.51 77.90 95.00 43.18 694.48 155.85 87.42 43.55 -11.79 20.96 6.65 11.38 1.83 726.85	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 47.50 47.50 47.91	-4,034.56 -1,570.06 75,67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 - 88.57 159.29 50.58 86.48 13.90 5,524.03	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 763.92 171.44 96.17 47.91 -12.96 23.05 7.32 12.52 2.01 799.53	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 -2.36 4.19 1.33 2.28 0.37 14.53 1.37	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99 10.24 1.65 654.16	21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73	5.9: 5.9: 68.04 40.2: 40.2: 214.5(43.74 57.00 25.9: 416.6: 93.5: 52.4! 26.1: 7.00 12.5i 3.99; 6.8: 1.1(436.1:
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GAO SPermits 4565 - GAOS Lottery 4566 - Private Hire Drivers 4566 - Private Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 450x - MST/IPL 45xx - MST/IPL 45xx - Street Trading 4711 - Telephone Costs Recovered 5605 - Insurances 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO HR 5634 - ICT 5635 - SERCO HR 5636 - Information Management 5696 - Information Management 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity 5704 - Workforce Planning	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18 133.10 227.58 36.58	4,034.50 Income -1,070.00 Income -10,400.00 Income -10,400.00 Income -1,163.00 Income -1,630.00 Income -1,6405.00 Income -5,394.00 Income -5,396.00 Income -5,3	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68 18.86 33.53 10.65 18.21 2.93 1,162.95	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 -37.71 67.07 21.30 36.41 5.85 2,325.91	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 7.66 13.62 4.33 7.40 1.19 472.45	9.96 42.65 113.47 67.15 670.53 357.51 77.90 95.00 43.18 694.48 155.85 87.42 43.55 -11.79 20.96 6.65 11.38 1.83 726.85	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 - 12.96 23.05 7.32 12.52 2.01 799.53	-4,034.56 -1,570.06 75,67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 - 88.57 159.29 50.58 86.48 13.90 5,524.03	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 763.92 171.44 96.17 47.91 -12.96 23.05 7.32 12.52 2.01 799.53	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 -2.36 4.19 1.33 2.28 0.37 14.53 1.37	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99 10.24 1.65 654.16	21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73	5.97 25.556 68.08 40.252 402.33 214.55 43.77 57.00 25.91 416.66 93.51 52.45 26.11 - - 7.00 12.58 3.99 6.88 1.11 436.11
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GAO SPermits 4565 - GAOS Lottery 4566 - Private Hire Drivers 4566 - Private Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 450x - MST/IPL 45xx - MST/IPL 45xx - Street Trading 4711 - Telephone Costs Recovered 5605 - Insurances 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO HR 5634 - ICT 5635 - SERCO HR 5636 - Information Management 5696 - Information Management 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity 5704 - Workforce Planning	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18 133.10 227.58 36.58	4,034.50 Income 1,157.00 Income 1,040.00 Income 1,163.00 Income 1,163.00 Income 1,163.00 Income 1,5394.00 Income 1,5394.00 Income 1,5396.00 In	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68 18.86 33.53 10.65 18.21 2.93 1,162.95	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 -37.71 67.07 21.30 36.41 5.85 2,325.91	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 7.66 13.62 4.33 7.40 1.19 472.45	9.96 42.65 113.47 67.15 670.53 357.51 77.90 95.00 43.18 694.48 155.85 87.42 43.55 -11.79 20.96 6.65 11.38 1.83 726.85	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 - 12.96 23.05 7.32 12.52 2.01 799.53	-4,034.56 -1,570.06 75,67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 - 88.57 159.29 50.58 86.48 13.90 5,524.03	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 763.92 171.44 96.17 47.91 -12.96 23.05 7.32 12.52 2.01 799.53	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 -2.36 4.19 1.33 2.28 0.37 14.53 1.37	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99 10.24 1.65 654.16	21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73	5.97 25.556 68.08 40.252 402.33 214.55 43.77 57.00 25.91 416.66 93.51 52.45 26.11 - - 7.00 12.58 3.99 6.88 1.11 436.11
EH005 - Licensing Total	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4550 - Cambling Act 2005 4564 - GA 05 Permits 4565 - GASD Lottery 4566 - Pivate Hire Drivers 4566 - Pivate Hire Drivers 4569 - Pivate Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4507 - Hackney Carriage Drivers 4599 - Sex Establishments 4508 - Hinarcial Services 5616 - Job Evaluation 5618 - Organisational Development 5619 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5629 - Facilities Management 5629 - Facilities Management 5631 - Residence Fservices 5631 - Customer Services 5631 - Customer Services 5631 - Facilities Management 5632 - Revenue and Benefits 5633 - Procurement 5633 - Procurement 5634 - ICT 5635 - SERCO HR 5641 - Legal Services 5666 - Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity 5704 - Workforce Planning 5727 - Admin Buildings	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18 36.58 14,536.93	4,034.50 Income 1,157.00 Income 1,040.00 Income 1,163.00 Income 1,163.00 Income 1,163.00 Income 1,5394.00 Income 1,5394.00 Income 1,5396.00 In	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68 18.86 33.53 10.65 18.21 2.93 1,162.95	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 -37.71 67.07 21.30 36.41 5.85 2,325.91	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 7.66 13.62 4.33 7.40 1.19 472.45	9.96 42.65 113.47 67.15 670.53 357.51 77.90 95.00 43.18 694.48 155.85 87.42 43.55 -11.79 20.96 6.65 11.38 1.83 726.85	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 - 12.96 23.05 7.32 12.52 2.01 799.53	-4,034.56 -1,570.06 75,67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 - 88.57 159.29 50.58 86.48 13.90 5,524.03	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 763.92 171.44 96.17 47.91 -12.96 23.05 7.32 12.52 2.01 799.53	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 -2.36 4.19 1.33 2.28 0.37 14.53 1.37	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99 10.24 1.65 654.16	21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73	5.97 25.55 68.08 40.29 40.2.32 214.50 43.747 57.00 25.91 416.66 93.51 52.45 26.13 -7.07 12.58 3.99 6.83 1.10 436.11
	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GAO SPermits 4565 - GAOS Lottery 4566 - Private Hire Drivers 4566 - Private Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 450x - MST/IPL 45xx - MST/IPL 45xx - Street Trading 4711 - Telephone Costs Recovered 5605 - Insurances 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO HR 5634 - ICT 5635 - SERCO HR 5636 - Information Management 5696 - Information Management 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity 5704 - Workforce Planning	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18 133.10 227.58 36.58	4,034.50 Income 1,157.00 Income 1,040.00 Income 1,163.00 Income 1,163.00 Income 1,163.00 Income 1,5394.00 Income 1,5394.00 Income 1,5396.00 In	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68 18.86 33.53 10.65 18.21 2.93 1,162.95	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 -37.71 67.07 21.30 36.41 5.85 2,325.91	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 7.66 13.62 4.33 7.40 1.19 472.45	9.96 42.65 113.47 67.15 670.53 357.51 77.90 95.00 43.18 694.48 155.85 87.42 43.55 -11.79 20.96 6.65 11.38 1.83 726.85	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 - 12.96 23.05 7.32 12.52 2.01 799.53	-4,034.56 -1,570.06 75,67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 - 88.57 159.29 50.58 86.48 13.90 5,524.03	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 763.92 171.44 96.17 47.91 -12.96 23.05 7.32 12.52 2.01 799.53	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 -2.36 4.19 1.33 2.28 0.37 14.53 1.37	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99 10.24 1.65 654.16	21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73	5.97 25.556 68.08 40.252 402.33 214.55 43.77 57.00 25.91 416.66 93.51 52.45 26.11 - - 7.00 12.58 3.99 6.88 1.11 436.11
EH005 - Licensing Total	4558 - LA 03 Personals 4559 - LA 2003 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - PivAte Hire Drivers 4569 - PivAte Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4500 - Insurances 4509 - Financial Services 5609 - Financial Services 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Revenue and Benefits 5631 - Business Admin 5632 - Revenue and Benefits 5631 - Business Manin 5632 - Revenue and Benefits 5634 - Ict 5633 - Procurement 5634 - Ict 5635 - SERCO HR 5641 - Legal Services 5666 - Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity 5704 - Workforce Planning 5727 - Admin Buildings	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18 133.10 227.58 14,536.93 373,079.23	4,034.50 Income -1,070.00 Income -10,400.00 Income -10,400.00 Income -1,163.00 Income -1,163.00 Income -1,6405.00 Income -1,6405.00 Income -5,396.00 Income -5,	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.77 303.99 138.18 2,222.33 498.73 279.75 139.36 -37.71 67.07 21.30 36.41 5.85 2,325.91 -58,628 -56,460.00	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 - 7.66 13.62 4.33 7.40 1.19 472.45 11,909 -9,407.00	9.96 42.65 113.47 67.15 670.53 357.51 77.90 95.00 43.18 694.48 155.85 87.42 43.55 -11.79 20.96 6.65 11.38 1.83 726.85 -0 20,435 -16,405.0	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 - 12.96 23.05 7.32 12.52 2.01 799.53 0 20,154 -18,984.6	-4,034.56 -1,570.00 75,67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 -88.57 159.29 50.58 86.48 13.90 5,524.03	-402.00 -1,163.00	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 -2.36 4.19 1.33 2.28 0.37 1.45,37 	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 . 10.61 18.86 5.99 10.24 1.65 654.16 . 116,489 -14,58	21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 . 5.89 10.48 3.33 5.69 0.91 363.42 6 9,161 45	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42 94 9,161 -6,170	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73	5.97 25.55 68.06 40.23 214.55 43.74 57.00 25.93 416.66 93.51 52.45 26.13 7.07 12.55 3.99 6.88 1.10 436.11
EH005 - Licensing Total EH008 PP Management EH010 Central Costs	4558 - LA 03 Personals 4559 - LA 2003 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - PivAte Hire Drivers 4569 - PivAte Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4500 - Insurances 4509 - Financial Services 5609 - Financial Services 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Revenue and Benefits 5631 - Business Admin 5632 - Revenue and Benefits 5631 - Business Manin 5632 - Revenue and Benefits 5634 - Ict 5633 - Procurement 5634 - Ict 5635 - SERCO HR 5641 - Legal Services 5666 - Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity 5704 - Workforce Planning 5727 - Admin Buildings	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 877.01 225.571 419.18 36.58 36.58 373,079.23	4,034.50 Income 1,157.00 Income 1,040.00 Income 1,163.00 Income 1,163.00 Income 1,163.00 Income 1,5394.00 Income 1,5394.00 Income 1,5396.00 In	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68 18.86 33.53 10.65 18.21 2.93 1,162.95	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 -37.71 67.07 21.30 36.41 5.85 2,325.91	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 7.66 13.62 4.33 7.40 1.19 472.45	9.96 42.65 113.47 67.15 670.53 357.51 77.90 95.00 43.18 694.48 155.85 87.42 43.55 -11.79 20.96 6.65 11.38 1.83 726.85	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 - 12.96 23.05 7.32 12.52 2.01 799.53	-4,034.56 -1,570.06 75,67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 - 88.57 159.29 50.58 86.48 13.90 5,524.03	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 763.92 171.44 96.17 47.91 -12.96 23.05 7.32 12.52 2.01 799.53	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 -2.36 4.19 1.33 2.28 0.37 14.53 1.37	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99 10.24 1.65 654.16	21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73	5.97 25.556 68.08 40.252 402.33 214.55 43.77 57.00 25.91 416.66 93.51 52.45 26.11 - - 7.00 12.58 3.99 6.88 1.11 436.11
EH005 - Licensing Total EH008 PP Management EH010 Central Costs	4558 - LA 03 Personals 4559 - LA 2003 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - PivAte Hire Drivers 4569 - PivAte Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4500 - Insurances 4509 - Financial Services 5609 - Financial Services 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Revenue and Benefits 5631 - Business Admin 5632 - Revenue and Benefits 5631 - Business Manin 5632 - Revenue and Benefits 5634 - Ict 5633 - Procurement 5634 - Ict 5635 - SERCO HR 5641 - Legal Services 5666 - Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity 5704 - Workforce Planning 5727 - Admin Buildings	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18 133.10 227.58 14,536.93 373,079.23	4,034.50 Income -1,070.00 Income -10,400.00 Income -10,400.00 Income -1,163.00 Income -1,163.00 Income -1,6405.00 Income -1,6405.00 Income -5,396.00 Income -5,	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.77 303.99 138.18 2,222.33 498.73 279.75 139.36 -37.71 67.07 21.30 36.41 5.85 2,325.91 -58,628 -56,460.00	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 - 7.66 13.62 4.33 7.40 1.19 472.45 11,909 -9,407.00	9.96 42.65 113.47 67.15 670.53 357.51 77.90 95.00 43.18 694.48 155.85 87.42 43.55 -11.79 20.96 6.65 11.38 1.83 726.85 -0 20,435 -16,405.0	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 - 12.96 23.05 7.32 12.52 2.01 799.53 0 20,154 -18,984.6	-4,034.56 -1,570.00 75,67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 -88.57 159.29 50.58 86.48 13.90 5,524.03	-402.00 -1,163.00	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 -2.36 4.19 1.33 2.28 0.37 1.45,37 	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 . 10.61 18.86 5.99 10.24 1.65 654.16 . 116,489 -14,58	21.33 56.73 33.5.7 335.27 335.27 335.27 337.50 21.59 347.24 77.93 43.71 21.78 - 5.89 10.48 3.33 5.69 0.91 363.42 - 6 9,161 -45	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42 94 9,161 -6,170	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73	5.97 25.55 68.06 40.23 214.55 43.74 57.00 25.93 416.66 93.51 52.45 26.11 7.00 12.55 3.99 6.88 1.10 436.11
EH005 - Licensing Total EH008 PP Management EH010 Central Costs ER100 Business Mangement i	4558 - LA 03 Personals 4559 - LA 2003 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - PivAte Hire Drivers 4569 - PivAte Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4500 - Insurances 4509 - Financial Services 5609 - Financial Services 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Revenue and Benefits 5631 - Business Admin 5632 - Revenue and Benefits 5631 - Business Manin 5632 - Revenue and Benefits 5634 - Ict 5633 - Procurement 5634 - Ict 5635 - SERCO HR 5641 - Legal Services 5666 - Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity 5704 - Workforce Planning 5727 - Admin Buildings	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18 133.10 227.58 14,536.93 373,079.23	4,034.50 Income -1,070.00 Income -10,400.00 Income -10,400.00 Income -1,163.00 Income -1,163.00 Income -1,6405.00 Income -1,6405.00 Income -5,396.00 Income -5,	15.93 68.24 181.55 107.44 1.072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 . 7.66 13.62 4.33 7.40 1.19 472.45 . 0 11,909 -9,407.00	-16,405.0 9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 694.48 155.85 87.42 43.55 - 11.79 20.96 6.65 11.38 1.83 726.85 - 0 20,435 -16,405.0	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 763.92 171.44 96.17 47.91 12.96 23.05 7.32 12.52 2.01 799.53 0 20.154 -18,984.0	-4,034.56 -1,570.00 75,67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 -89.57 159.29 50.58 86.48 13.90 5,524.03 0 139,243 -108,954.50	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 -1 12.96 23.05 7.32 12.52 2.01 799.53 - 20,154 -11,965.00	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 . 2.36 4.19 1.33 2.28 0.37 14.537 3.664 -5,396.00	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.88 39.20 - 10.61 18.86 5.99 10.24 1.65 654.16 - 116.489 -14,58	21.33 56.73 33.5.7 335.27 335.27 335.27 335.27 36.45 47.50 21.59 347.24 77.93 43.71 21.78 - 5.89 10.48 3.33 5.69 0.91 363.42 - 6 9,161 -46	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 21.78 21.78 21.78 3.33 5.69 0.91 363.42 375.90 MSTT -6,170.00	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73 - 12.37 22.01 6.99 11.95 1.92 763.19 0 19,237 -22,850	5.9; 25.5; 68.00 40.2; 402.3; 402.3; 40.2; 402.3; 214.5; 43.7, 57.00; 25.9; 416.6; 93.5; 52.4; 26.1; 1.1; 45.1; 1.0 13,41
EH005 - Licensing Total EH008 PP Management EH010 Central Costs ER100 Business Mangement &	4558 - LA 03 Personals 4559 - LA 2003 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - PivAte Hire Drivers 4569 - PivAte Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4500 - Insurances 4509 - Financial Services 5609 - Financial Services 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Revenue and Benefits 5631 - Business Admin 5632 - Revenue and Benefits 5631 - Business Manin 5632 - Revenue and Benefits 5634 - Ict 5633 - Procurement 5634 - Ict 5635 - SERCO HR 5641 - Legal Services 5666 - Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity 5704 - Workforce Planning 5727 - Admin Buildings	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18 133.10 227.58 14,536.93 373,079.23	4,034.50 Income 1,157.00 Income 10,400.00 Income 10,400.00 Income 1,163.00 Income 16,405.00 Income 16,405.00 Income 15,394.00 Income 16,170.00 10,5396.00 Income 16,170.00 10,5396.00 Income 15,396.00 Income 15,900 Inc	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68 . 18.86 33.53 10.65 18.21 2.93 1,162.95 . 31,428 -25,394.00	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 - 37.71 67.07 21.30 36.41 5.85 2,325.91 - 5.86,628 -56,460.00	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 7.66 13.62 4.33 7.40 1.19 472.45 21.19 472.45 21.19 488.68 28.86	-16,405.0 9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 694.48 155.85 87.42 43.55 - 11.79 20.96 6.65 11.38 1.83 726.85 0 20,435 -16,405.0	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 47.50 47.50 47.91 - 12.96 23.05 7.32 12.52 2.01 799.53 0 20,154 -18,984.6	-4,034.56 -1,570.00 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 -89.57 159.29 50.58 86.48 13.90 5,524.03 0 139,243 -108,954.56	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 -12.96 23.05 7.32 12.52 20.1 799.53 20,154 -11,965.00	-5,396.0 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 2.36 4.19 1.33 2.28 0.37 145.37 3,664 -5,396.0 See Est.	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 10.61 18.86 5.99 10.24 1.65 654.16 1.165 654.16 1.165 654.16 1.165 654.16 1.165 656.16 1.165 656.16 1.165	21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 . 5.89 10.48 3.33 5.69 0.91 363.42 6 3,7161 46	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 42.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42 94 9,161 -6,176	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73 - 12.37 22.01 6.99 11.95 1.92 763.19 0 19,237 -22,856	5.9: 25.5: 68.00 40.2: 40.2: 40.2: 40.2: 40.2: 40.2: 40.2: 40.2: 40.2: 40.2: 40.2: 40.2: 40.2: 40.2: 41.0: 41.0: 41.0: 41.0: 40.2: 4
EH005 - Licensing Total EH008 PP Management EH010 Central Costs ER100 Business Mangement & Total Income Total Income	4558 - LA 03 Personals 4559 - LA 2003 - TEV's 4560 - Gambling Act 2005 4564 - GA 05 Permits 4565 - GAOS Lottery 4566 - PivAte Hire Drivers 4569 - PivAte Hire Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4500 - Insurances 4509 - Financial Services 5609 - Financial Services 5609 - Financial Services 5616 - Job Evaluation 5618 - Organisational Development 5621 - Business Support 5629 - Facilities Management 5630 - Revenue and Benefits 5631 - Business Admin 5632 - Revenue and Benefits 5631 - Business Manin 5632 - Revenue and Benefits 5634 - Ict 5633 - Procurement 5634 - Ict 5635 - SERCO HR 5641 - Legal Services 5666 - Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Diversity 5704 - Workforce Planning 5727 - Admin Buildings	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18 133.10 227.58 14,536.93 373,079.23	4,034.50 Income 1,157.00 Income 10,400.00 Income 10,400.00 Income 1,163.00 Income 1,163.00 Income 1,6405.00 Income 1,5394.00 Income 1,5396.00 Income 1,5190.00 1,5196.00 Income 1,5196.00 1,5196.0	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 -37.71 67.07 21.30 36.41 5.85 2,325.91 -58,628 -56,460.00	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 7.66 13.62 4.33 7.40 1.19 472.45 11,909 -9,407.00 488.68 Private Hire Operator -9,407.00 12,397.58	9 96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 155.85 87.42 43.55 . 11.79 20.96 6.65 11.38 1.83 726.85 0 20,435 -16,405.00 751.81 Hackney Driver -16,405.00 21,186.94	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 47.50 47.50 47.51 47.91 - 12.96 23.05 7.32 12.52 2.01 799.53 - 0 20,154 -18,984.6	-4,034.56 -1,570.00 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 -85.77 159.29 50.58 86.48 13.90 5,524.03 0 139,243 -108,954.50	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 . 12.96 23.05 7.32 12.52 2.01 799.53 . 20,154 -11,965.00 826.99 GA05 -11,965.00 20,980.51	-5,396.00 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 - 2.36 4.19 1.33 2.28 0.37 1.53,37 1.53,37 1.53,37 1.53,37 1.53,37 1.53,37	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99 10.24 1.65 654.16 - 16,489 -14,586 676.63 Animal -14,586.00 17,165.88	21.33 56.73 33.57 33.527 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42 6 9,161 45	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 42.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42 94 9,161 -6,170 07 9,336.60	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73 - 12.37 22.01 6.99 11.95 1.92 763.19 0 19,237 -22,856 789.40 Street Trading -22,850.00 20,026.85	5.9: 25.5: 68.00 40.2: 402.3: 214.5: 68.00 23: 214.5: 69.3: 52.4: 26.1: 1.2.5: 3.9: 6.8: 1.11. 436.1: 451.00 Other -16.543.8 13.867.9
EH005 - Licensing Total EH008 PP Management EH010 Central Costs ER100 Business Mangement & Total Income Total Expense Surplus/Deficit	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GAO SP termits 4565 - GAOS Lottery 4566 - Phyvate Hire Drivers 4566 - Hackney Carriage Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4590 - Financial Services 5603 - Insurances 5603 - Financial Services 5604 - Drivers 5605 - Josurances 5606 - Organisational Development 5618 - Organisational Development 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO HR 5631 - Legal Services 5636 - Information Management 5636 - City Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Deversity 5704 - Workforce Planning 5727 - Admin Buildings	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 877.101 227.58 36.58 14,918 36.58 14,536.93 373,079.23	4,034.50 Income 1,157.00 Income 10,400.00 Income 10,400.00 Income 11,630.00 Income 16,405.00 Income 16,405.00 Income 16,405.00 Income 16,170.00 22,850.00 22,850.00 Support Services 30,003.6 388,115.39 74,506.03	15.93 68.24 181.55 107.44 1.072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68 18.86 33.53 10.65 18.21 2.93 1,162.95 31,428 -25,394.00 32,630.86 7,236.86	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 . 7.66 13.62 4.33 7.40 119 472.45 . 11,909 -9,407.00 488.68 Private Hire Operator -9,407.00 12,397.58 2,990.58	9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 694.48 155.85 87.42 43.55 - 11.79 20.96 6.65 11.38 1.83 726.85 - 0 20,435 -16,405.0 751.81 Hackney Driver -16,405.00 21,186.94 4,781.94	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 12.96 23.05 7.32 12.52 2.01 799.53 0 20.154 18.984.00 20.980.51 1,996.51	-4,034.56 -1,570.00 75,67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 -89.57 159.29 50.58 86.48 13.90 5,524.03 0 139,243 -108,954.50 144,956.28 36,001.78	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 -1 12.96 23.05 7.32 12.52 2.01 799.53 - 20,154 -11,965.00 826.99 GAOS -11,965.00 20,980.51 9,015.51	-5,396.00 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 2.36 4.19 1.33 2.28 0.37 145.37 3,664 -5,396.00 3,814.64 -1,581.36	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99 10.24 1.65 654.16 - 116.489 -146.58	21.33 56.73 33.5.77 335.27 335.27 335.27 335.27 36.45 47.50 21.59 347.24 77.93 43.71 21.78 - 5.89 10.48 3.33 5.69 0.91 363.42 - 6 9,161 45	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 21.78 21.78 21.78 3.33 5.69 0.91 363.42 94 9,161 -6,170 0 9,536.60 3,366.60	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73 - 12.37 22.01 6.99 11.95 1.92 763.19 0 19.237 -22,856 789.40 Street Trading -22,850.00 20,026.85 -2,823.15	5.9 25.5 68.0 40.2.3 214.5. 43.7 57.0 25.9 416.6 93.5 52.4 26.1 1.1 - 7.0 12.5 3.9 6.8 1.1 436.1 0 13,41
EH005 - Licensing Total EH008 PP Management EH010 Central Costs ER100 Business Mangement & Total Income Total Income	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GAO SP termits 4565 - GAOS Lottery 4566 - Phyvate Hire Drivers 4566 - Hackney Carriage Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4590 - Financial Services 5603 - Insurances 5603 - Financial Services 5604 - Drivers 5605 - Josurances 5606 - Organisational Development 5618 - Organisational Development 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO HR 5631 - Legal Services 5636 - Information Management 5636 - City Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Deversity 5704 - Workforce Planning 5727 - Admin Buildings	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 235.71 419.18 133.10 227.58 36.58 14,536.93 373,079.23	4,034.50 Income 1,157.00 Income 10,400.00 Income 10,400.00 Income 1,163.00 Income 1,163.00 Income 1,6405.00 Income 1,5394.00 Income 1,5396.00 Income 1,5190.00 1,5196.00 Income 1,5196.00 1,5196.0	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 -37.71 67.07 21.30 36.41 5.85 2,325.91 -58,628 -56,460.00	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 7.66 13.62 4.33 7.40 1.19 472.45 11,909 -9,407.00 488.68 Private Hire Operator -9,407.00 12,397.58	9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 155.85 87.42 43.55 . 11.79 20.96 6.65 11.38 1.83 726.85 0 20,435 -16,405.00 751.81 Hackney Driver -16,405.00 21,186.94	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 47.50 47.50 47.51 47.91 - 12.96 23.05 7.32 12.52 2.01 799.53 - 0 20,154 -18,984.6	-4,034.56 -1,570.00 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 -85.77 159.29 50.58 86.48 13.90 5,524.03 0 139,243 -108,954.50 144,956.28 36,001.78	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 . 12.96 23.05 7.32 12.52 2.01 799.53 . 20,154 -11,965.00 826.99 GA05 -11,965.00 20,980.51 9,015.51	-5,396.00 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 - 2.36 4.19 1.33 2.28 0.37 1.53,37 1.53,37 1.53,37 1.53,37 1.53,37 1.53,37	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 -10.61 18.86 5.99 10.24 1.65 654.16 -16,489 -14,586.00 17,165.88 2,579.88	21.33 56.73 33.57 33.527 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42 6 9,161 45	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 42.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42 94 9,161 -6,170 07 9,336.60	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73 - 12.37 22.01 6.99 11.95 1.92 763.19 0 19,237 -22,856 789.40 Street Trading -22,850.00 20,026.85	5.9 25.5 68.0 40.2.3 214.5. 43.7 57.0 25.9 416.6 916.5 93.5 52.4 26.1 1.1 436.1 431.0 0 13,4: 451.0 Other -16,543.1 -2,675.5
EH005 - Licensing Total EH008 PP Management EH010 Central Costs ER100 Business Mangement & Total Income Total Expense Surplus/Deficit	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GAO SP termits 4565 - GAOS Lottery 4566 - Phyvate Hire Drivers 4566 - Hackney Carriage Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4590 - Financial Services 5603 - Insurances 5603 - Financial Services 5604 - Drivers 5605 - Josurances 5606 - Organisational Development 5618 - Organisational Development 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO HR 5631 - Legal Services 5636 - Information Management 5636 - City Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Deversity 5704 - Workforce Planning 5727 - Admin Buildings	853.05 2,269.39 1,343.00 13,410.60 7,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 	4,034.50 Income -1,157.00 Income -10,400.00 Income -10,400.00 Income -1,163.00 Income -1,163.00 Income -1,163.00 Income -1,163.00 Income -1,5394.00 Income -5,394.00 Income -5,396.00 Income -5,3	15. 93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 -37.71 67.07 21.30 36.41 5.85 2,325.91 -58,628 -56,460.00 2,405.79 Private Hire Vehicle -56,460.00 40,029.40 40,029.40 1,641.26	27.72 73.76 43.65 435.84 433.83 47.38 47.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31	-16,405.0 9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 155.85 87.42 43.55 - 11.79 20.96 6.65 11.38 726.85 0 20,435 -16,405.00 751.81 Hackney Driver -16,405.00 21,186.94 4,781.94	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 47.50 47.50 47.51 12.96 23.05 7.32 12.52 2.01 799.53 0 20,154 -18,984.00 13,760.11 3,965.51	-4,034.56 -1,570.00 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 -88.57 159.29 50.58 86.48 13.90 5,524.03 0 139,243 108,954.50 144,956.28 36,001.78	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.38 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 . 12.96 23.05 7.32 12.52 2.01 799.53 . 20,154 -11,965.00 826.99 GAOS -11,965.00 13,760.11 564.18	-5,396.00 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 - 2.36 4.19 1.33 2.28 0.37 16.37 3,664 -5,396.00 150.36 Sex Ext -5,396.00 2,501.84 10.258	8.96 38.39 102.12 60.43 603.48 321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 10.61 18.86 5.99 10.24 1.65 654.16 11.58.87 4.586.00 11.7165.88 2,579.88	21.33 56.73 33.57 33.5.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 5.89 10.48 3.33 5.69 0.91 363.42 6 9,161 494.00 9,536.60 9,042.60	4.98 21.33 56.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 42.71 21.78 10.48 3.33 5.69 0.91 363.42 94 9,161 -6,170.00 9,536.60 3,366.60	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73 12.37 22.01 6.99 11.95 1.92 763.19 0 119,237 -22,850 789.40 Street Trading -22,850.00 20,026.85 -2,823.15	5.9 25.5 68.0 40.2.3 214.5.4 43.7 57.0 25.9 416.6 93.5 52.4 26.1 1.1 436.1 431.0 Other -16,543.1 6,254.2 6,254.2 6,254.2 6,254.2
EH005 - Licensing Total EH008 PP Management EH010 Central Costs ER100 Business Mangement & Total Income Total Expense Surplus/Deficit	4558 - LA 03 Personals 4559 - LA 2003 - TEN's 4560 - Gambling Act 2005 4564 - GAO SP termits 4565 - GAOS Lottery 4566 - Phyvate Hire Drivers 4566 - Hackney Carriage Drivers 4599 - Sex Establishments 4599 - Sex Establishments 4599 - Sex Establishments 4590 - Financial Services 5603 - Insurances 5603 - Financial Services 5604 - Drivers 5605 - Josurances 5606 - Organisational Development 5618 - Organisational Development 5629 - Facilities Management 5630 - Customer Services 5631 - Business Admin 5632 - Revenue and Benefits 5633 - Procurement 5634 - ICT 5635 - SERCO HR 5631 - Legal Services 5636 - Information Management 5636 - City Communications 5696 - Information Management 5697 - CDIT 5698 - Directors PA's 5701 - Trade Unions 5702 - Deversity 5704 - Workforce Planning 5727 - Admin Buildings	853.05 2,269.39 1,343.00 13,410.60 17,150.15 1,457.96 1,899.92 863.60 13,889.54 3,117.09 1,748.46 871.01 227.58 149.18 133.10 227.58 14,536.93 373,079.23	4,034.50 Income 1,157.00 Income 10,400.00 Income 10,400.00 Income 11,630.00 Income 16,405.00 Income 16,405.00 Income 16,405.00 Income 16,170.00 122,850.00 22,850.00 22,850.00 Support Services 30,003,003,003,003,003,003,003,003,003,	15.93 68.24 181.55 107.44 1,072.85 572.01 116.64 151.99 69.09 1,111.16 249.37 139.88 69.68 69.68 18.21 2.93 1,162.95 31,428 -25,394.00 32,630.86 7,236.86	31.86 136.49 363.10 214.88 2,145.70 1,144.02 233.27 303.99 138.18 2,222.33 498.73 279.75 139.36 - 37.71 67.07 21.30 36.41 5.85 2,325.91 - 5.85 2,325.91 - 5.85 6,460.00 61,034.22 4,574.22	27.72 73.76 43.65 435.84 232.38 47.38 61.75 28.07 451.41 101.31 56.83 28.31 7.66 13.62 4.33 7.40 119 472.45 11,909 -9,407.00 488.68 Private Hire Operator -9,407.00 12,397.58 2,990.58	16,405.0 9.96 42.65 113.47 67.15 670.53 357.51 72.90 95.00 43.18 694.48 155.85 87.42 43.55 - 11.79 20.96 6.65 11.38 1.83 726.85 - 0 20,435 -16,405.0 751.81 Hackney Driver -16,405.00 21,186.94 4,781.94	10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 12.96 23.05 7.32 12.52 2.01 799.53 0 20.154 -18,984.00 20,980.51 1,996.51	-4,034.56 -1,570.00 75.67 324.16 862.37 510.34 5,096.03 2,717.06 554.02 721.97 328.17 5,278.03 1,184.49 664.42 330.98 .89.57 159.29 50.58 86.48 13.90 5,524.03 -108,954.50 139,243 -108,954.50 5,713.74	-402.00 -1,163.00 10.95 46.92 124.82 73.86 737.58 393.26 80.19 104.50 47.50 763.92 171.44 96.17 47.91 -1 12.96 23.05 7.32 12.52 2.01 799.53 -2 20,154 -11,965.00 826.99 GAOS -11,965.00 20,980.51 9,015.51	-5,396.00 1.99 8.53 22.69 13.43 134.11 71.50 14.58 19.00 8.64 138.90 31.17 17.48 8.71 . 2.36 4.19 13.3 2.28 0.37 14.53 . 3.564 5,396.00 3,314.64 -1,581.36	8.96 38.39 102.12 60.43 603.48 4321.76 65.61 85.50 38.86 625.03 140.27 78.68 39.20 - 10.61 18.86 5.99 10.24 1.65 654.16 - 1.165 654.16 - 1.165 654.16 - 1.165 654.16 - 1.17,165.88 4.16,589 - 1.16,589 - 1.16,589 - 1.16,589	21.33 56.73 33.5.77 335.27 335.27 335.27 335.27 36.45 47.50 21.59 347.24 77.93 43.71 21.78 - 5.89 10.48 3.33 5.69 0.91 363.42 - 6 9,161 45 375.90 Scrap 494.00 9,536.60 9,042.60	4.98 21.33 35.73 33.57 335.27 178.75 36.45 47.50 21.59 347.24 77.93 43.71 21.78 . 5.89 10.48 3.33 5.69 0.91 363.42 94 9,161 -6,170.00 9,536.60 3,366.60	10.45 44.79 119.14 70.51 704.06 375.38 76.54 99.75 45.34 729.20 163.65 91.79 45.73 - 12.37 22.01 6.99 11.95 1.92 763.19 0 19,237 -22,856 789.40 Street Tading -22,850.00 20,026.85 -2,823.15	5.9 25.5 68.0 40.2.3 214.5 43.7 57.0 25.9 416.6 93.5 52.4 26.1 1.2.5 3.9 6.8 1.1.1 436.1 Other -16,543.8 13,867.9

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2018-19	Private Hire Driver	Private Hire Vehicle	Private Hire Operator	Hackney Driver	Hackney Vehicle	LA 03	GA05	Sex Est.	Animal	Scrap	MST	Street Trading	Other
					4 500 04								
B/fwd (+/-)	-56,727.48					93,873.24		<u> </u>		19,412.66	0.00		
Income	-25,394.00	-56,460.00	-9,407.00	-16,405.00	-18,984.00	-108,954.50	-11,965.00	-5,396.00	-14,586.00	-494.00	-6,170.00	-22,850.00	-16,544
Net	-82,121.48	-59,021.14	-5,437.96	-39,032.62	-20,573.31	-15,081.26	42,650.51	-2,804.22	-17,040.97	18,918.66	-6,170.00	-22,850.00	
Expenditure	32,630.86	61,034.22	12,397.58	21,186.94	20,980.51	144,956.28	20,980.51	3,814.64	17,165.88	9,536.60	9,536.60	9,536.60	
Direct Staffing	20,014.70	40,029.40	8,130.97	12,509.19	13,760.11	95,069.83	13,760.11	2,501.84	11,258.27	6,254.59	6,254.59	6,254.59	
Transport	820.63	1,641.26	333.38	512.89	564.18	3,897.99	564.18	102.58	461.60	256.45	256.45	256.45	
Supplies & Services	5,419.68	6,611.85	1,343.03	4,179.95	2,272.82	15,703.15	2,272.82	413.24	1,859.58	1,033.10	1,033.10	1,033.10	
Support Services	6,375.85	12,751.70	2,590.19	3,984.91	4,383.40	30,285.30	4,383.40	796.98	3,586.42	1,992.45	1,992.45	1,992.45	
Surplus/Deficit	-49,490.62	2,013.09	6,959.61	-17,845.68	407.20	129,875.02	63,631.02	1,010.42	124.91	28,455.26	3,366.60	-13,313.40	0.00

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Vehicles	T	Current		Proposed	% Increase
Hackney Carriage (HC) – Grant or renewal	£	217.00	£	266.00	22.58%
Hackney Carriage – Wheelchair accessible – Grant or renewal	£	167.00	£	216.00	29.34%
Private Hire Vehicle (PHV) – Grant or renewal	£	313.00	£	346.00	10.54%
Private Hire Vehicle – Wheelchair accessible – Grant or renewal	£	263.00	£	296.00	12.55%
Vehicle Replacement (Grant)	£	40.00	£	40.00	0.00%
Vehicle Compliance test	£	45.00	£	45.00	0.00%
Vernole Compilation test	+-	45.00	_	43.00	0.0070
Drivers 1 Year		Current	Pr	oposed 1yr	
HC & PHV(combined licence)- Grant	£	175.00	£	175.00	0.00%
HC & PHV(combined licence)-Renewal	£	135.00	£	135.00	0.00%
HC (only) - Grant	£	140.00	£	140.00	0.00%
HC (only) - Renewal	£	100.00	£	100.00	0.00%
PHV (only) – Grant	£	116.00	£	116.00	0.00%
PHV (only) - Renewal	£	76.00	£	76.00	0.00%
Drivers 5 Year		Current	Pr	oposed 3yr	
HC & PHV(combined licence)- Grant	£	525.00	£	495.00	-5.71%
HC & PHV(combined licence)-Renewal	£	405.00	£	375.00	-7.41%
HC (only) - Grant	£	420.00	£	390.00	-7.14%
HC (only) - Renewal	£	300.00	£	270.00	-10.00%
PHV (only) – Grant	£	348.00	£	318.00	-8.62%
PHV (only) - Renewal	£	228.00	£	198.00	-13.16%
Operators 1 Year		Current	Pr	oposed 1yr	
Operators with one vehicle	£	70.00	£	85.00	21.43%
Operators with two to five vehicles	£	241.00	£	256.00	6.22%
Operators with six to ten vehicles	£	498.00	£	513.00	3.01%
Operators with eleven to twenty vehicles	£	738.00	£	753.00	2.03%
Operators with twenty one or more vehicles	£	918.00	£	933.00	1.63%
Operators 5 Year		Current	Pr	oposed 1yr	
Operators with one vehicle	£	350.00	£	375.00	7.14%
Operators with two to five vehicles	£	1,205.00	£	1,230.00	2.07%
Operators with six to ten vehicles	£	2,490.00	£	2,515.00	1.00%
Operators with eleven to twenty vehicles	£	3,690.00	£	3,715.00	0.68%
Operators with twenty one or more vehicles	£	4,590.00	£	4,615.00	0.54%
Taxi Other	+				
Checking and sealing taximeters	£	20.00	£	20.00	0.00%
Replacement drivers badge	£	20.00	£	20.00	0.00%
Replacement Plate (including accessories)	+ £	25.00	£	25.00	0.00%
Door stickers (each)	£	7.00	£	7.00	0.00%
Additional Knowledge test	£	22.00	£	22.00	0.00%
DBS	£	66.00	£	66.00	0.00%
DB3	+-	00.00	-	66.00	
Animal		Current		Proposed	
New Licence Application	£	280.00	£	300.00	7.14%
New Licence Grant	£	75.00	£	100.00	33.33%
Renewal Application	f f	280.00	£	300.00	7.14%
Renewal Grant	£	75.00	£	100.00	33.33%
Variation to licence Application	£	85.00	£	85.00	0.00%
Variation to licence Grant	£	137.00	£	137.00	0.00%
Re-evaluation or rating application	£	85.00	£	85.00	0.00%
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Re-evaluation or rating Grant	£	137.00	£	137.00	0.00%
Variation to reduce activities or animals application	£	85.00	£	85.00	0.00%
Transfer of licence	£	85.00	£	85.00	0.00%
Appeal of rating	£	137.00	£	137.00	0.00%
Additional licensable activities application fee	£	140.00	£	150.00	7.14%
Additional licensable activities grant	£	75.00	£	75.00	0.00%
Zoo New	£	271.00	£	927.00	242.07%
Zoo Renewal	£	271.00	£	566.00	108.86%
DWA	£	272.00	£	400.00	47.06%
LA2003	Sta	tutory set n	cha	inge	
Gambling	Sta	tutory cappo	ed no	change	
Sex Establishment	Curi	ent	Pro	posed	
New	£	3,698.00	£	3,698.00	0.00%
Renewal	£	2,698.00	£	2,698.00	0.00%
Transfer	£	100.00	£	100.00	0.00%
Scrap Metal	Cur	rent	Pro	posed	
Site - New	£	494.00	£	494.00	0.00%
Site Renewal	£	408.00	£	408.00	0.00%
Collector - New	£	315.00	£	315.00	0.00%
Collector - Renewal	£	262.00	£	262.00	0.00%
Variation	£	112.00	£	112.00	0.00%
Street Trading	Cur	rent	Pro	posed	
A1	£	1,400.00	£	1,500.00	7.14%
A1 (after 11.00pm)	£	1,500.00	£	1,500.00	0.00%
A2		£1,200	£	1,300.00	8.33%
A3	£	1,200.00	£	1,300.00	8.33%
B (mobile)	£	650.00	£	700.00	7.69%
MST					
New	£	130.00	£	130.00	0.00%
Renewal	£	70.00	£	70.00	0.00%