

Summary of Licensing Act 2003 transactions between 1 April and 1 October 2006

| | New Premises | Variation | Vary DPS | Transfer licence | Personal licence | TENS |
|---------------------|---------------------|------------------|-----------------|-------------------------|-------------------------|-------------|
| Applications | 12 | 1 | 19 | 7 | 33 | 166 |
| Issued | 8 | 1 | 19 | 7 | 33 | 164 |
| Rejected | 0 | 0 | 0 | 0 | 0 | 2 |

3 hearings held at Oakham Castle.

Fee Income to date

| | Total number to be invoiced | Invoiced to date | Total number paid to date | Total number left to be invoiced |
|-----------------|------------------------------------|-------------------------|----------------------------------|---|
| Premises | 142 | 121 | 87 | 21 |
| Clubs | 18 | 17 | 14 | 1 |

NB The remainder to be invoiced between November 2006 and October 2007.

| | Total Income expected for 2006/2007 | Total amount received | Total amount outstanding |
|-----------------|--|------------------------------|---------------------------------|
| Premises | £26,545.00 | £16,365 | £10,180 |
| Clubs | £ 2,695.00 | £ 2,195 | £500 |
| | £29,240.00 | £18,560.00 | £10,680.00 |

NB Renewal Letters are sent out stating that annual fee is due, if payment has not been received by 4 weeks, an official invoice is issued and then is chased up as a bad debt.

Fee income from TENS to date is £3,444.