

North Devon Council
Brynsworthy Environment Centre
Barnstaple
North Devon EX31 3NP

M. Mansell, BSc (Hons), F.C.P.F.A.
Chief Executive.

### LICENSING AND COMMUNITY SAFETY COMMITTEE

A meeting of the Licensing and Community Safety Committee will be held in the Barum Room - Brynsworthy Environment Centre on **TUESDAY**, **18TH JUNE**, **2019 at 2.00 pm**.

(NOTE: A location plan for the Brynsworthy Environment Centre is attached to the agenda front pages. There are limited car parking spaces in the Visitors parking area. If no spaces are available, please find an alternative space. Please ensure that you enter your name and car registration details in the book in front of the entrance door)

Members of the Licensing and Community Councillor Tucker (Chairman) Safety Committee

Councillors Cann, Biederman, Bulled, Chesters, Gubb, Henderson, Hunt, Lovering, Luggar, Mack, Orange, D. Spear, E. Spear and York

### **AGENDA**

- 1. Apologies for Absence
- 2. Items brought forward which in the opinion of the Chairman should be considered by the meeting as a matter of urgency
- 3. Declarations of Interests.
- 4. To agree the agenda between PART 'A' and PART 'B' (Confidential Restricted Information).

### PART 'A'

5. Proposed Amendments to Dangerous Wild Animal and Zoo Licensing Fees (Pages 5 - 26)

Report by Public Protection Manager. (Attached).

6. **Alternative Arrangements for the Appointment of Sub-Committees** (Pages 27 - 34)

Report by Senior Corporate and Community Services Officer. (Attached).

7. Licensing and Community Safety Work Programme 2019/20 (Pages 35 - 36)

(Attached).

### 8. Appointment of a Crime and Disorder Sub-Committee

It is recommended that a Crime and Disorder Sub-Committee be appointed and that all Members of the Committee be appointed to the Sub-Committee. (NOTE: In accordance with the roles and responsibilities of the Committee in Part 3 of the Constitution, the Committee has the function to act as a Crime and Disorder Committee in accordance with the powers set out in the Police and Justices Act 2006, the Local Government and Public Involvement in Health Act 2007 and Regulations made under those Acts).

### PART 'B'

Nil.

If you have any enquiries about this agenda, please contact Corporate and Community Services, telephone 01271 388253

10.06.19



### North Devon Council protocol on recording/filming at Council meetings

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The rules that the Council will apply are:

- 1. The recording must be overt (clearly visible to anyone at the meeting) and must not disrupt proceedings. The Council will put signs up at any meeting where we know recording is taking place.
- 2. The Chairman of the meeting has absolute discretion to stop or suspend recording if, in their opinion, continuing to do so would prejudice proceedings at the meeting or if the person recording is in breach of these rules.
- 3. We will ask for recording to stop if the meeting goes into 'part B' where the public is excluded for confidentiality reasons. In such a case, the person filming should leave the room ensuring all recording equipment is switched off.
- 4. Any member of the public has the right not to be recorded. We ensure that agendas for, and signage at, Council meetings make it clear that recording can take place anyone not wishing to be recorded must advise the Chairman at the earliest opportunity.
- 5. The recording should not be edited in a way that could lead to misinterpretation or misrepresentation of the proceedings or in a way that ridicules or shows a lack of respect for those in the recording. The Council would expect any recording in breach of these rules to be removed from public view.

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For more information contact the Corporate and Community Services team on **01271 388253** or email **memberservices@northdevon.gov.uk** or the Communications Team on **01271 388278**, email **communications@northdevon.gov.uk**.

North Devon Council offices at Brynsworthy, the full address is: Brynsworthy Environment Centre (BEC), Roundswell, Barnstaple, Devon, EX31 3NP.

Sat Nav postcode is EX31 3NS.

At the Roundswell roundabout take the exit onto the B3232, after about ½ mile take the first right, BEC is about ½ a mile on the right.

Drive into the site, visitors parking is in front of the main building on the left hand side.

On arrival at the main entrance, please dial 8253 for Corporate and Community Services.





Open

#### NORTH DEVON COUNCIL

REPORT TO: LICENSING & COMMUNITY SAFETY COMMITTEE

Date: 18 June 2019

TOPIC: PROPOSED AMENDMENTS TO DANGEROUS WILD ANIMAL

AND ZOO LICENSING FEES

REPORT BY: PUBLIC PROTECTION MANAGER

#### 1 INTRODUCTION

- 1.1 The purpose of this report is to recommend approval of a new set of fees for zoo licences and licences for the keeping of dangerous wild animals.
- 1.2 Fees currently set are disproportionately low, and do not allow the Council to adequately recover costs. Moreover, the structure of the fees currently in place does not reflect the recent case of Hemmings v Westminster City Council. This report suggests a new Part A and B fee breakdown.

#### 2 RECOMMENDATIONS

- 2.1 That Licensing and Community Safety Committee consider the draft fees for zoo licences and licences for keeping dangerous wild animals at **Appendix A**, which have undergone a period of consultation as outlined at paragraph 4.24.
- 2.2 That Licensing and Community Safety Committee recommend to Strategy and Resources Committee that the fees for zoo licences and keeping dangerous wild animals are amended in line with those proposed in **Appendix A.**

### 3 REASONS FOR RECOMMENDATIONS

- 3.1 Recent legislative changes surrounding animal welfare licensing have created a position whereby there is a lack of consistency surrounding the way the Council's animal licensing fees are calculated, and in respect of the level of fee income recovered.
- 3.2 Fees approved under The Animal Welfare (Licensing of Activities Involving Animals) (England) Regulations 2018 are now comparatively high compared to the fees set under the Zoo Licensing Act 1981 and Dangerous Wild Animals Act 1976.
- 3.3 The Council is not in a position to achieve a satisfactory level of cost recovery for licences issued under the Zoo Licensing Act 1981 and the Dangerous Wild Animals Act 1976, to the point where the tax payer is currently subsidising this regime.
- 3.4 Increases are recommended to ensure that fees under these pieces of legislation are

proportionate compared to the fees approved under The Animal Welfare (Licensing of Activities Involving Animals) (England) Regulations 2018, and that they are fair and justified according to the legislative framework. Moreover, the structure of the fees currently in place does not reflect the recent case of Hemmings v Westminster City Council, and any new fee should reflect a Part A and B breakdown.

- 3.4 It is appropriate to highlight the very substantial increases in fees proposed. This should be tempered by the fact that licences are for periods in excess of one year, but nonetheless the increases suggested in order to better gain cost recovery are significant.
- 3.5 Due to the current budgetary pressures on the Council the fee table attached at **Appendix A** is recommended for adoption, however it is only fair to highlight the potential option to continue to subsidise fees. Members must consider the viability surrounding this based on the Council's budget and consider the impact on tax payers.
- 3.6 Despite consultation being undertaken by way of the Council's Consultation Finder on its website, and additionally through written correspondence to the three zoos within the district no representations have been made.

#### **4 REPORT**

- 4.1 The Animal Welfare (Licensing of Activities Involving Animals) (England) Regulations 2018 came into effect on the 1 October 2018, which provided a series of substantial updates to animal licensing; modernising and streamlining a number of previous Acts and Regulations. This legislative change prompted a fee update for applications encompassed under the regime, for example dog breeders, and boarders, selling animals as pets, hiring out of horses etc. Two areas of animal legislation falling outside scope of the above and regulated by the Council include zoo licences and licences for keeping dangerous wild animals. As such the current position is that the fees for these areas remain un-amended and disproportionate to the new animal licence fees.
- 4.2 The Council currently licence three zoos, which include Ilfracombe Aquarium, Combe Martin Dinosaur and Wildlife Park, and Exmoor Zoo. There are no licences in relation to the keeping of dangerous wild animals. Members should note that a Zoo Licence covers these establishments to hold dangerous wild animals and thus an additional licence for keeping these animals is not required.
- 4.3 Both the fees for zoos and dangerous wild animal licensing are 'locally set', meaning that fees are not prescribed by statute. These fees have not been amended for a significant period. It is now necessary to review both fees to ensure that the Council better recover its costs. Locally set fees are a vital means of ensuring that costs can be recovered by local authorities rather than relying on a subsidy from local tax payers. Businesses that benefit from zoo licences and licences for keeping dangerous wild animals should be asked to pay any reasonable costs incurred by the local authority in providing that licence. However they must also be able to depend on the local authority fees being fair and reasonable.
- 4.4 When setting the fees, local authorities should have regard to the Open for Business: LGA Guidance on Locally Set Licence Fees, and the BEIS Guidance for Business on the Provision of Service Regulations and principles in the Regulators' Code which sets out the steps that must be taken to set fair and reasonable fees. These documents have been considered when formulating those fees recommended for approval.
- 4.5 In December 2009 the Services Directive, Provision of Services Regulations 2009, made in compliance with Directive 2006/123/EC of the European Parliament, was introduced.

Article 13(2) of the Directive states that any licence fees which applicants incur under a licensing scheme must be reasonable and proportionate to the cost of the 'authorisation procedures'. This means that councils may not make any profit from charging applicants for licence applications or from regulating individual licensing functions.

- 4.6 Traditionally local authority fees charged for licences have included the costs of processing the application, and the costs of monitoring and enforcing against unlicensed and licensed operators. Until now, application fees have been payable in full at the time of making an application and unsuccessful applicants have been eligible for a refund of a proportion of the fee paid, subject to the Council's costs of processing the application.
- 4.7 However, in the case of Hemmings v Westminster City Council which examined the level of fees for Sex Shop licences in Westminster and what the Council was legally entitled to include when setting the fees, the Supreme Court and the European Court of Justice clarified what local authorities could include when setting licence fees. The courts also concluded that the licence fee was essentially made up of two parts; the first part for the direct costs of processing an application, and the second part for the costs associated with running the licensing function. The latter element included monitoring and enforcement of licensed and unlicensed premises, and this should be reflected in how the fees are charged. The second part of the fee should only be payable if a licence is granted.
- 4.8 The fees must be reasonable and proportionate to cover the cost of processing the procedures and formalities associated with the relevant licensing function, and they must accurately reflect the actual costs incurred by the Council. In view of the Hemmings decision the proposed fees attached at **Appendix A** have been calculated in two parts, A and B. Part A is to cover the direct costs associated with processing the application to the point where a decision is made, and if appropriate a licence is issued. This fee would be payable in full on submission of the application, and is non-refundable.
- 4.9 Part B is to cover the ongoing costs associated with running the licensing function, including the supervision and monitoring of licensed premises and the enforcement activity for any unlicensed premises. This fee would only become payable if a licence is granted, and would need to be paid before the licence becomes operational. It is proposed that a condition would be imposed on relevant licences, 'that the licence shall be of no effect and the premises may not operate until the Part B fee has been received by the Council'.
- 4.10 In calculating and administering the fees consideration must be made to a number of important underlying principles. Namely that:

### 4.10.1 Local authorities should:

4.10.1.1	Recover any reasonable costs of administering and enforcing each licence.
4.10.1.2	Charge separately for application processing and enforcement.
4.10.1.3	Continue to seek service improvements to help reduce costs for businesses.
4.10.1.4	Use evidence based data whenever possible as the basis for their fee charges, and retain this information for the purposes of transparency.
4.10.1.5	Ensure that when a surplus or loss is gained that the fees are re- evaluated and if necessary reduced/increased the following year. Fee calculations (or parts of them) may be based on predicted

licence numbers and complaints etc., and therefore factors such as

an increase in licensed premises, would mean that pro-rata costs are lower. Similarly there may be service efficiencies or cost savings that would need to be passed on. Losses may occur where there are unexpected levels of enforcement, or appeals and prosecutions through the courts for which costs are awarded, unexpected increases in equipment etc.

4.10.1.6 Clearly communicate with applicants the elements that make up the fee.

### 4.10.2 Local authorities should not:

4.10.2.1 Charge for matters that do not relate directly to that license	oe, ioi
example Freedom of Information and Data Protection req	quests.
4.10.2.2 Seek to make a profit.	
4.10.2.3 Charge for prosecution costs that are covered by costs a	warded to
the authority.	
4.10.2.4 Use a surplus from one year to subsidise another.	
4.10.2.5 Allow fees income to be drawn into the Council's general	fund.

- 4.11 The main cost associated with the fees calculated is in respect of officer time. Officer time includes direct and indirect costs. Direct costs include wages, pension contributions, National Insurance, etc. On-costs include the reasonable costs of providing heating and lighting in the office, general IT, photocopying, and other administrative services. They include business support such as Customer Services, Legal Services and HR. It is believed that using staff rates with on-costs is the fairest way to recoup these costs. Licence applications that take very little time will pay less and the more complex applications will pay more. Financial Services have advised on hourly rates of staff and these have been used in preparing the calculations.
- 4.12 The fee currently set for zoo and dangerous wild animal licences is £71.10. A review of these fees has not been undertaken for a considerable period and therefore the Council has been significantly under-recovering fees from this licensed community.
- 4.13 The fee for a licence for keeping dangerous wild animals relates to a licence period of two years, and the fee for a zoo licence relates to either a period of four years for a newly granted zoo licence, or a six year period for a renewed licence. **Appendix A** contains the fees proposed. Calculations in respect of keeping dangerous wild animals are contained at **Appendix B** and zoo licensing at **Appendix C**.

### **Dangerous Wild Animals**

4.14 Section 1(2) of the Dangerous Wild Animals Act 1976 (as amended) stipulates that:

A local authority shall not grant a licence under this Act unless an application for it...

- (e) is accompanied by such fee as the authority may stipulate (being a fee which is in the authority's opinion sufficient to meet the direct and indirect costs which it may incur as a result of the application).
- 4.15 In light of the above a decision has been made to produce a fee for the grant of a licence only (which also encompasses renewals, these are deemed a grant in this legislation). No separate fees have been produced for transfer or variation etc., as they do not appear to be catered for, albeit that it is considered that the indirect costs associated with the

application will include any variation to conditions imposed. The costs of veterinary fees will be in addition to the Part A and B licence fees, and invoiced according to the true costs borne by the authority.

### **Zoo Licensing**

- 4.16 Section 15 (1) of The Zoo Licensing Act 1981 stipulates that:
  - (1) Subject to this section, the local authority may charge such [ reasonable] <sup>1</sup> fees as they may determine in respect of—
  - (a) applications for the grant, renewal or transfer of licences;
  - (b) the grant, renewal [, alteration] <sup>1</sup> or transfer of licences; [...] <sup>1</sup>
  - (2) Any fee charged under paragraph (a) of subsection (1) in respect of an application shall be treated as paid on account of the fee charged under paragraph (b) on the grant, renewal or transfer applied for.
  - [ (2A) Subject to this section, the authority may charge to the operator of the zoo such sums as they may determine in respect of reasonable expenses incurred by them— (a) in connection with inspections in accordance with section 9A and under sections 10 to 12.
  - (b) in connection with the exercise of their powers to make directions under this Act;
  - (c) in the exercise of their function under section 16E(4) of supervising the implementation of plans prepared under section 16E(2); and
  - (d) in connection with the exercise of their function under section 16E(7) or (8).
  - (2B) The authority's charge under subsection (2A)(d) shall take into account any sums that have been, or will fall to be, deducted by them from a payment under section 16F(7) in respect of their costs.

(0) (

- (3) In respect of any fee or other sum charged under this section, the local authority may, if so requested by the operator, accept payment by instalments.
- (4) Any fee or other charge payable under this section by any person shall be recoverable by the local authority as a debt due from him to them.
- (5) The local authority shall secure that the amount of all the fees and other sums charged by them under this section in a year is sufficient to cover the amount of [reasonable] <sup>1</sup> expenditure incurred by the authority in the year by virtue of this Act.
- <sup>1</sup> Amended by Zoo Licensing Act 1981 (Amendment) (Wales) Regulations 2003/992 Sch.1 para.16 (April 22, 2003)
- 4.17 Section 15, which is outlined above, deals with the financial aspects of the licensing and inspection system, issuing directions and disposing of animals. In the above legislation Section 9A refers to the procedure relating to inspections before the grant, refusal, renewal or significant alteration of licences; Section 10, periodical inspections; Section 11, special inspections; Section 12 informal inspections; and Section 16E covers the welfare of animals following closure of a zoo.
- 4.18 Local authorities have the power to charge such reasonable fees as they may determine in respect of applications for the grant, renewal, or transfer of licences and subsequent action. Local authorities may also charge for reasonable expenses incurred by them in respect of inspections. This charge includes both the costs incurred by the local authority in appointing their own inspectors under sections 9A, 10(4)(a)(i), 11 and 12, and the costs incurred in meeting the cost of services and expenses of those inspectors appointed by

- the Secretary of State. The local authority may, if so requested by the zoo operator, accept payments by instalments (section 15(3) refers).
- 4.19 Local authorities are also entitled to recover such costs as are reasonably incurred in issuing directions under the Act and exercising their duties for treating and disposing of animals in accordance with section 16E of the Act (the welfare of animals following closure of a zoo). These costs have been encompassed within the proposed calculation as being invoiced pro rata according to the officer time spent plus any additional veterinary fees according to the invoice. Similarly special inspections are proposed to be invoiced in the same way. These will vary widely in terms of the costs to the authority as they may be undertaken for a number of reasons, e.g. an animal escape.
- 4.20 Under section 15(5) the local authority are required to ensure that the amount of all fees and other sums charged in a particular year is sufficient to cover the reasonable expenditure incurred by the authority in that year by virtue of the Act. Guidance suggests that local authorities make every endeavour to ensure that charges are kept to a minimum in meeting this obligation and are also reminded that it is not within their powers to levy fees and charges which exceed the costs incurred in administering their duties under the Act. In the case of inspectors, local authorities are advised to negotiate rates for fees not exceeding those payable to persons on the Secretary of State's list.
- 4.21 In calculating the fees outlined in **Appendix A** (see **Appendix C** for a full breakdown) consideration has been made to those zoos with and without dispensation. Section 14 of the Zoo Licensing Act 1981 provides the Secretary of State with powers to relax the requirements of the act for a small zoo or for a zoo exhibiting only a small number of different kinds of animals.
- 4.22 Section 14(1)(b) has been acknowledged within the calculation. This Section allows the Secretary of State to issue a direction to the effect that either a periodical or special inspection or both (but not an informal or licence inspection) shall not be required, hence the fee is reduced. Section 14(2) allows the Secretary of State to direct that the periodical inspection is to be carried out only by the inspector or inspectors appointed and therefore this will be reflected by a reduced veterinary fee.
- 4.23 Section 9A(2) allows the local authority to use an inspection provided for under Section 10 (a periodical inspection) instead of section 9A (inspections before the grant, refusal, renewal or significant alteration of licences) where the Section 10 inspection is due within 12 months of when arrangements for the Section 9A inspection would be made. By making use of this power, the need for two inspections in close proximity, and associated costs, can be removed. Local authorities are encouraged to combine inspections in this way unless there are good reasons not to do so, and therefore combined inspections have been factored into the calculations which have been drafted.

#### Consultation

4.24 A report in respect of the draft fees contained in **Appendix A** appeared before Licensing Committee on the 5 February 2019. Members approved a period of consultation on the proposed fees, and following this meeting the draft fees appeared on the Council's Consultation Finder between 11 February 2019 and the 30 April 2019. Moreover, specific letters were sent to the three licensed zoos in the district. No representations have been submitted.

#### **5 RESOURCE IMPLICATIONS**

- 5.1 There is no additional workload associated with this report.
- 5.2 Additional income from those zoos currently licensed is expected should the proposed amendments to the fees be approved, albeit as per the provisions of the legislation and guidance, this will only allow the Council to better recover the costs of its administration and enforcement.
- 5.3 Over a period of five years it is estimated that (if the draft fees are approved) an additional £4.7K will be received from zoo licensing applications. No new applications for zoos or dangerous wild animal premises are envisaged to be received over this five year period.

#### 6 CONSTITUTIONAL CONTEXT

Article or Appendix and paragraph	Referred or delegated power?	Key decision?
Article 8, Part 3, Paragraph 4	Delegated	No

### 7 STATEMENT OF CONFIDENTIALITY

7.1 This report contains no confidential information or exempt information under the provisions of Schedule 12A of 1972 Act.

### **8 BACKGROUND PAPERS**

- 8.1 The following background papers were used in the preparation of this report:
  - Dangerous Wild Animals Act 1976
  - Zoo Licensing Act 1981
  - DEFRA (2012), Zoo Licensing Act 1981, Guide to the Act's Provisions.
  - LGA, Guidance on Locally Set Licence Fees, 2018.
  - BEIS Guidance for Business on the Provision of Services Regulations, October 2009.

The background papers are available for inspection and kept by the author of the report.

### 9 STATEMENT OF INTERNAL ADVICE

9.1 The author (below) confirms that advice has been taken from all appropriate Councillors and officers.

Licensing and Community Safety Committee Chair: Cllr Frederick Tucker

Author: Katy Nicholls Date: 28/05/2019



### **APPENDIX A**

NEW FEES PROPOSED	PART A	PART B	TOTAL A & B
DANGEROUS WILD ANIMALS			
GRANT AND RENEWAL OF A LICENCE FOR KEEPING	£434.95	£116.93	£551.87
DANGEROUS WILD ANIMALS plus vets fees			

NEW FEES PROPOSED ZOO LICENSING	PART A	PART B	TOTAL A & B
ZOO LICENCE GRANT APPLICATION plus vets fees	£646.59	£1,117.63	£1,764.21
ZOO LICENCE GRANT APPLICATION, S14(1)(B) DISPENSATION plus vets fees	£646.59	£561.24	£1,207.83
ZOO LICENCE RENEWAL APPLICATION plus vets fees	£286.51	£1,398.25	£1,684.76
ZOO LICENCE RENEWAL APPLICATION S14(1)(B) DISPENSATION plus vets fees	£286.51	£1,120.05	£1,406.57
ZOO LICENCE TRANSFER APPLICATION, plus vets fees where appropriate	£220.42		
EXERCISING DUTIES FOR TREATING AND DISPOSING OF ANIMALS IN ACCORDANCE WITH SECTION 16E	Invoiced pro rate authority officer to invoice	•	er hour for local ts fees according
ISSUE OF DIRECTIONS	Invoiced pro rate authority officer to invoice	-	er hour for local ts fees according
SPECIAL INSPECTION (SECTION 11)	Invoiced pro rate authority officer to invoice	•	er hour for local ts fees according
ALTERATION OF LICENCE	Invoiced pro rate authority officer to invoice	•	er hour for local ts fees according



Appendix	В
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FEES FOR KEEPING DANGEROUS WILD ANIMALS								
For the purpose of calculating fees the following criteria was applied:  • Each task involved in the process;  • The average amount of time taken to complete each task; and  • The job role of the officer completing the task.  • The 'On-costs' (Salary of post holder + any additional costs incurred by the employer as a result of employing a person in that position)								
Dangerous Wild Animal Act 1976, Section 1 (2) 'a licence shall not be granted unless an application for it is accompanied by such a fee as the authority may stipulate (being a fee which in the authority's opinion is sufficient to meet the direct and indirect costs which it may incur as a result of the application) NO PROVISION IS APPARENT FOR TRANSFER/VARIATION FEE								
A Local Authority cannot make a profit from the proceeds raised and therefore the Local Authority will need to engage in a regular review cycle and assess annual revenue against the costs accrued and adjust fees accordingly, which may go up or down.								
There are currently no licensed DWA premises								
Tasks - PART A	Divide by no. licences	Time (hrs/mins)	Time (decimal)	Job role	Salary inc oncosts	Sub Total	Total inc divided costs	
PART A - LICENCE GRANT (TWO YEAR LICENCE)								
Raise M3 worksheet	NO		0.16	007	31.45		5.03	
Receive and process licence application/create log on LALPAC of application	NO	40 mins	0.66	LCO	31.45		20.76	
Receive and process payment	NO	10 mins	0.16	007	31.45		5.03	
Consultation with Environmental Protection, Health and Safety (in ref to nuisance/on grounds of safety) and copy to planning	ON	20 mins	0.33	007	31.45		10.38	
Consideration of representations	NO	10 mins	0.16	07	46.77		7.48	

Determination of fitness and propriety of applicant				נכ	77.70		177	
	5 mins		0.08	001	31.45		2.52	
Delegate authority to vet to inspect premises	30 mins		0.50	TOT	50.67		25.34	
Raise order for vet fee, issue request for vet fee payment and monitor NO payment	20 mins		0.33	007	31.45		10.38	
Arrange inspection of premises NO	10 mins		0.16	007	31.45		5.03	
Inspection time by LA officer	3 hours		3.00	FO.	46.77		140.31	
Travel time to inspection by LA Officer (average 60 minutes)	1 hour		1.00	07	46.77		46.77	
Consideration of veterinary inspector's report	30 mins		0.50	01	46.77		23.39	
Officer report write up	1 hour		1.00	ГО	46.77		46.77	
Draft of licence and conditions	1 hour		1.00	ΓO	46.77		46.77	
ON "	1 hour		1.00	TCO	31.45		31.45	
Issue licence and conditions	10 mins		0.16	007	31.45		5.03	
Update register (automated)	00:0		0.00		0.00		0.00	
TOTAL							£434.95	
Plus veterinary fee, invoiced according to true costs								
PART B FEE								
Monitoring and enforcement etc., licensed and unlicensed premises						4		
Annual inspection of licensed premises								
During licence period - work specifying new conditions, varying or revoking any conditions following completed works etc.	1 hour		1.00	01	46.77	0.00	46.77	
Investigation of unlicensed premises (UNRELATED TO DIRECT OR 0.00 INDIRECT COSTS OF APPLICATION THEREFORE EXCLUDE)	00.00		0.00	0.00	0.00	0.00	00.00	
Complaints received from public about standard of animal welfare at NO premises licensed, (allow for one complaint every two years, at 1.5 hours)	1 hour 3 minutes	0	1.50	0]	46.77	00.00	70.16	
Prosecutions EXCLUDED - Will recover via costs application to 0.00 magistrates	0.00		0.00	0.00	0.00	0.00	00.00	
Annual returns to the SOS on the number of licences, and fees granted 0.00 or received - EXCLUDED	0.00		0.00	0.00	0.00	0.00	0.00	
Appeals in respect of decisions of licensing authority - EXCLUDED 0.00	00:00		0.00	0:00	0.00	0.00	0.00	

PART B ADDITIONAL- ANNUAL TOTAL					£116.93	
NEW FEES PROPOSED	PART A	PART B	TOTAL A &			
LICENCE FOR KEEPING DANGEROUS WILD ANIMALS	£434.95	£116.93	£551.87			

HELS FOR ZOO LICENSING								
For the purpose of calculating fees the following criteria was applied:  • Each task involved in the process;  • The average amount of time taken to complete each task; and  • The job role of the officer completing the task.  • The 'On-costs' (Salary of post holder + any additional costs incurred by the employer as a result of employing a person in that position)								
A Local Authority cannot make a profit from the proceeds raised and therefore the Local Authority will need to engage in a regular review cycle and assess annual revenue against the costs accrued and adjust fees accordingly, which may go up or down.								
Predicted number of licensed 200s 2019/20 for which divided figures  based upon - totals 3  Ilfracombe Aquarium Combe Martin Wildlife and Dinosaur Park								
Exmoor Zoo New applications - 0								
Tasks - PART A	Divide by no. licences	Time (hrs/mins)	Time (decimal)	Job role	Salary inc oncosts	Sub Total	Total inc divided costs	:
PART A - LICENCE GRANT (FOUR YEAR LICENCE)								
Raise M3 worksheet	ON	10 mins	0.16	027	31.45		5.03	
Consideration of intention to apply for a zoo licence application form and check of applicant's publication of intent	ON	20 mins	0.33	01	46.77		15.43	

Receive and process licence application/create log on LALPAC of application	NO	40 mins	99.0	0071	31.45		20.76	
Receive and process payment	NO	10 mins	0.16	007	31.45		5.03	
Consultation with responsible authorities	NO	20 mins	0.33	007	31.45		10.38	
Consideration of representations	NO	20 mins	0.33	70	46.77		15.43	
ction audit	NO	10 mins	0.16	007	31.45		5.03	
Determination of fitness and propriety		5 mins	80.0	007	31.45		2.52	
Make arrangements for a S9A inspection, gaining nominations and	NO NO	1 hour	1.00	007	31.45		31.45	
ors								
ple vets)	NO	15 mins	0.25	007	31.45		7.86	
	NO	5 hours	5.00	01	46.77		233.85	
e 60 minutes)	NO	1 hour	1.00	ro Io	46.77		46.77	
Consideration of veterinary inspector's report	NO	1 hour	1.00	07	46.77		46.77	
Sending report to applicant within one month of receipt for comment	ON	10 mins	0.16	007	31.45		5.03	
Consideration of consultation response/liaison re completed works to satisfy conditions etc.	NO	30 mins	0.50	07	46.77		23.39	
Draft of licence and conditions	NO	2 hours	2.00	01	46.77		93.54	
4	NO	2 hours	2.00	007	31.45		62.90	
Issue licence and conditions	NO		0.33	007	31.45		10.38	
Update register (automated)	ON		00.00		0.00		0.00	
Send copy of licence and report to AVHLA	ON	10 mins	0.16	007	31.45		5.03	
TOTAL							646.59	
Plus veterinary fee, invoiced according to true costs								
DABET A LICENSE DENIET AND LEGISLAND LICENSES.								
FARTA - LICENCE RENEWAL (SIX TEAR LICENCE)	Divide by no. licences	lime (hrs/mins)	i me (decimal)	Job role	salary inc oncosts	Sub Total	Total inc divided	
Preparation work							SISOS	
Calculation of revised fees, compilation and presentation of Exec report (democatic and member service time inc in oncosts).	က	7 hrs	7.00	PPM	69.59	487.13	162.38	
Provide advance notice of latest date on which application can be made (9 months prior to expiry)	ON	10 mins	0.16	007	31.45		5.03	
Request applicant to submit pre-inspection audit	NO	10 mins	0.16	CCO	31.45		5.03	
Receive and process application/create log on LALPAC of application , six months prior to expiry	NO	40 mins	99.0	001	31.45		20.76	
Receive and process payment	NO	10 mins	0.16	007	31.45		5.03	

Page 20

Make arrangements for a S9A inspection with approved inspectors. COMBINED INSPECTION TO REDUCE COSTS THEREFORE THE FOLLOWING COVERED ON GRANT PART B FEE								
Raise order for vet fee (multiple vets)								
Inspection time by LA officer								
Travel time to inspection by LA Officer (average 60 minutes)								
Consideration of veterinary inspector's report								
Sending report to applicant within one month of receipt for comment								
Consideration of consultation response/liaison re completed works to								
Satisty conditions etc.	CN	1 bolir	1 00		76 77		77 77	
בייים ביים בייים ב		1 hour	1.00	2] 2]	31.45		31.45	
Issue licence and conditions		10 mins	0.16	037	31.45		5.03	
Update register (automated)	NO	0.00	0.00	00:00	0.00		0.00	
Send copy of licence and report to AVHLA	NO	10 mins	0.16	TCO	31.45		5.03	
TOTAL		An of conditions the first of					286.51	
Tasks - PART B GRANT (FOUR YEARS) for zoos with and without	Divide by	Time	Time	Job role	Salary inc	Sub Total	Total inc	Zoo with
dispensation under S14(1)	no. licences	(hrs/mins)	(decimal)		oncosts		divided	S14(1)b dispensatsi
								00
Compliance, complaints and ongoing administration costs - licensed premises								
Informal inspections (each year there is not a licence/periodic inspection, therefore two inspections @ 3hours) per licence, including travel and write up. For zoo with \$14(b) informal inspections due in any calender year in which no inspection is made under \$9A, 10 or 11, therefore calculation based upon four inspections @3 hours.	NO	6 hours	9.00	01	46.77		280.62	561.24
Year one periodical inspection as follows:								
Make arrangements for a S9A inspection, gaining nominations and scheduling with all approved inspectors	NO	1 hour	1.00	0)]	31.45		31.45	0.00
Raise order for vet fee (multiple vets)	NO	15 mins	0.25	007	31.45		7.86	0.00
Inspection time by LA officer	NO	5 hours	5.00	9	46.77		233.85	0.00

Travel time to inspection by LA Officer (average 60 minutes)	ON	1 hour	1.00	07	46.77		46.77	0.00
Consideration of veterinary inspector's report	NO	1 hour	1.00	07	46.77		46.77	0.00
Sending report to applicant within one month of receipt for comment	ON	10 mins	0.16	027	31.45		5.03	00.00
Consideration of consultation response/liaison re completed works to satisfy conditions etc.	ON	1 hour	1.00	07	46.77		46.77	00.00
Further inspection required no later than six months before end of year four. Plan therefore to inspect in year four so periodical can be combined with licence inspection to reduce costs(S9A(2)). As follows:								
Make arrangements for a S9A inspection, gaining nominations and scheduling with all approved inspectors	ON	1 hour	1.00	007	31.45		31.45	00:00
Raise order for vet fee (multiple vets)	NO	15 mins	0.25	CO	31.45		7.86	00.00
Inspection time by LA officer			5.00	O1	46.77		233.85	0.00
Travel time to inspection by LA Officer (average 60 minutes)	NO		1.00	07	46.77		46.77	0.00
Consideration of veterinary inspector's report	NO	1 hour	1.00	91	46.77		46.77	0.00
Sending report to applicant within one month of receipt for comment	ON	10 mins	0.16	700	31.45		5.03	00.00
Consideration of consultation response/liaison re completed works to satisfy conditions etc.	ON	1 hour	1.00	01	46.77		46.77	00.00
TOTAL							1117.63	561.24
Plus veterinary fee, invoiced according to true costs								
PART B FEE								
Enforcement - unlicensed premises								
Investigation of unlicensed premises - undertaken extremely infrequently therefore exclude as question reasonableness	00:0	0.00	0.00	0.00	0.00	0.00	0.00	
Complaints received from public extremely infrequent therefore exclude as question reasonableness	0.00	0.00	00.0	0.00	0.00	0.00	0.00	
er via costs application to	00.00	0.00	0.00	0.00	0.00	0.00	0.00	
Annual returns to the SOS on the number of licences, and fees granted or received - EXCLUDED	00.00	0.00	0.00	0.00	0.00	0.00	0.00	

Appeals in respect of decisions of licensing authority - EXCLUDED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PART B ADDITIONAL- ANNUAL TOTAL							£0:00	
Tasks - PART B RENEWAL (SIX YEARS) for zoos with and without a Section 14(1)(b) dispensation	Divide by no. licences	Time (hrs/mins)	Time (decimal)	Job role	Salary inc oncosts	Sub Total	Total inc divided	s14(1)b dispensatio
Compliance, complaints and ongoing administration costs - licensed premises							Sisco	
Informal inspection (each year there is not a licence/periodic inspection) per licence, including travel and write up (3 hrs x 4 inspections). For zoo with S14(b) informal inspections are due in any calender year in which no inspection is made under S9A, 10 or 11, therefore calculation based upon 5 x 3 hours.	O	12 hours	12.00	01	46.77		561.24	701.55
Periodic inspection in year three as follows:								
Make arrangements for a S9A inspection, gaining nominations and scheduling with all approved inspectors	NO	1 hour	1.00	007	31.45		31.45	0.00
Raise order for vet fee (multiple vets)	NO	15 mins	0.25	027	31.45		7.86	0.00
Inspection time by LA officer	NO	5 hours	5.00	07	46.77		233.85	0.00
Travel time to inspection by LA Officer (average 60 minutes)	ON	1 hour	1.00	10	46.77		46.77	0.00
Consideration of veterinary inspector's report	NO	1 hour	1.00	FO	46.77		46.77	0.00
Sending report to applicant within one month of receipt for comment	ON	10 mins	0.16	007	31.45	•	5.03	0.00
Consideration of consultation response/liaison re completed works to satisfy conditions etc.	ON	1 hour	1.00	01	46.77		46.77	0.00
Periodic inspection no later than 6 months prior to licence expiry, as follows (include as a renewal licence inspection for \$14(1)(b):							· .	V
Make arrangements for a S9A inspection, gaining nominations and scheduling with all approved inspectors	NO	1 hour	1.00	027	31.45		31.45	31.45
Raise order for vet fee (multiple vets)	NO	15 mins	0.25	CCO	31.45		7.86	7.86
Inspection time by LA officer	NO	5 hours	5.00	ГО	46.77		233.85	233.85
Travel time to inspection by LA Officer (average 60 minutes)	ON	1 hour	1.00	ГО	46.77		46.77	46.77
Consideration of veterinary inspector's report	ON	1 hour	1.00	OT	46.77		46.77	46.77
Sending report to applicant within one month of receipt for comment	NO	10 mins	0.16	027	31.45		5.03	5.03

Consideration of consultation response/liaison re completed works to NO satisfy conditions etc.	NO	1 hour	1.00	07	46.77		46.77	46.77
TOTAL							1398.25	1120.05
Plus veterinary fees, invoiced according to true costs								
APPLICATION TO TRANSFER A LICENCE	Divide by	Time	Time	Job role	Salary inc	Sub Total	Total inc	
	no. licences (hrs/mins)		(decimal)		oncosts		divided	***************************************
Raise M3 worksheet	NO	10 mins	0.16	007	31.45		<b>costs</b> 5.03	
Receive and process application/create log on LALPAC of application	ON	40 mins	99:0	007	31.45		20.76	
Determination of fitness and propriety	NO	5 mins	0.08	001	31.45		2.52	
Receive and process payment	ON	10 mins		007	31.45		5.03	
Inspection time by LA officer	ON	3 hours	3.00	07	46.77		140.31	
Travel time to inspection by LA Officer (average 60 minutes)	ON	1 hour	1.00	07	46.77		46.77	
TOTAL							220.42	
Plus veterinary fees, invoiced according to true costs								
NEW FEES PROPOSED	PART A	PARTR	TOTAL A &					
			8					
ZOO LICENCE GRANT APPLICATION plus vets fees	£646.59	£1,117.63	£1,764.21					
LICENCE GRANT APPLICATION, S14(1)(B) DISPENSATION plus vets	£646.59	£561.24	£1,207.83					
rees								
ZOO LICENCE RENEWAL APPLICATION plus vets fees	£286.51	£1,398.25	£1,684.76					
ZOO LICENCE RENEWAL APPLICATION S14(1)(B) DISPENSATION plus vets fees	£286.51	£1,120.05	£1,406.57					
ZOO LICENCE TRANSFER APPLICATION, plus vets fees where appropriate	£220.42							

EXERCISING DUTIES FOR TREATING AND DISPOSING OF ANIMALS IN ACCORDANCE WITH SECTION 16E	Invoiced pro	
	£46.77 per	
	hour for	
	local	
	authority	
	officer, plus	
	fees	
	according to	
ISSUE OF DIRECTIONS	Invoiced pro	
	rata at	
	£46.77 per	
	hour for	
	local	
	authority	
	officer, plus	
	any vets	
SPECIAL INSPECTION (SECTION 11)	Invoiced pro	
	rata at	
	E46.77 per	
	hour for	
	local	
	authority	
	officer, plus	
	any vets	
	fees	
	according to	



Open

REPORT TO: LICENSING AND COMMUNITY SAFETY COMMITTEE

Date: 18<sup>th</sup> June 2019

TOPIC: ALTERNATIVE ARRANGEMENTS FOR THE

**APPOINTMENT OF SUB-COMMITTEES** 

REPORT BY: SENIOR CORPORATE AND COMMUNITY SERVICES

**OFFICER** 

### 1. INTRODUCTION

1.1 This report considers the alternative arrangements for the appointment of Sub-Committees to support the Committee in its work.

### 2. RECOMMENDATIONS

- 2.1 That the Committee appoint five Sub-Committees each with three Members with the delegated powers as detailed in Appendix A of this report.
- 2.2 (a) That alternative arrangements be made for the appointment of Members of the Sub-Committees of the Licensing Committee in accordance with the powers set out in S17 of the Housing And Local Government Act 1989 and the provisions of the Local Government (Committees And Political Groups) Regulations 1990;
  - (b) That the alternative arrangements provide that the membership of the Sub-Committees of the Licensing and Community Safety Committee be not politically balanced.
- 2.3 That a Member be selected by Corporate and Community Services to act as a Substitute Member for each Sub-Committee meeting if required;
- 2.4 That Members and Chairmen be appointed to the Sub-Committees as detailed in Appendix B of the report until such time as re-appointments are made in 2020;
- 2.5 That the appointed Sub-Committees be restricted in that they may not further delegate any of their powers to an officer of the Council or any other body.

### 3. REASONS FOR RECOMMENDATIONS

3.1 To establish the working practices for the Licensing and Community Safety Committee under the Licensing Act 2003.

### 4 CONSTITUTIONAL CONTEXT

- 4.1 The Licensing and Community Safety Committee was established under the Constitution (Part 3).
- 4.2 Under the provisions of Section 101(2) of the Local Government Act 1972 the Committee once constituted may delegate powers to Sub-Committees.

### 5. REPORT

- 5.1 The Licensing and Community Safety Committee has operated through a series of Sub-Committees appointed with delegated powers as set out in Appendix A.
- 5.2 The previous Licensing Committee adopted the following:
  - (a) that alternative arrangements be made for the appointment of Members of the Sub-Committees of the Licensing Committee in accordance with the powers set out in S17 of the Housing And Local Government Act 1989 and the provisions of the Local Government (Committees And Political Groups) Regulations 1990;
  - (b) that the alternative arrangements provide that the membership of the Sub-Committees of the Licensing Committee be not politically balanced.
- 5.3 The Committee is requested to consider a similar resolution to apply to the appointment of Sub–Committees for administration of the Licensing Act 2003. See Appendix B for proposed membership of Sub-Committees.
- 5.4 Should the Committee pass such a resolution it is recommended that five Sub-Committees of three Members be appointed in accordance with the provisions of the Act: should such a resolution be not made, then the Sub-Committees must be politically balanced.

### 6. COST IMPLICATION

6.1 The implementation of the recommendations of this report will have no significant financial or manpower cost implications.

### 7. STATEMENT OF INTERNAL ADVICE

7.1 This report has been completed in consultation with the Head of Corporate and Community Services.

### 8. STATEMENT OF CONFIDENTIALITY

8.1 This report contains no material that is confidential or exempt information within the meaning of the Local Government (Access to Information) Act 1985.

### Background papers

The following background papers were used in the construction of this report:

North Devon Council Constitution

Mrs B. Triggs Senior Corporate and Community Services Officer 20.05.19

**APPENDIX A** 

### LICENSING COMMITTEE

### **APPOINTMENT OF SUB-COMMITTEES**

1. That each Sub-Committee be delegated power to:

To consider any appeals against the decision of officers in relation to any of the matters covered by paragraphs 4 ((a) and (b)) of Part 3 of the Constitution as detailed below:

- (a) Licensing Authority Functions under Licensing Act 2003 and the Gambling Act 2005
- (b) Other Licensing matters as set out in Part B of Schedule 1 to the 2000 Regulations.



### **APPENDIX B**

### PROPOSED MEMBERSHIP OF THE LICENSING SUB-COMMITTEES

### **Sub-Committee A**

Chairman:

Councillor Tucker

Councillors Henderson and Mack.

**Sub-Committee B** 

Chairman :

Councillor Cann

Councillors Orange and L. Spear.

**Sub-Committee C** 

Chairman :

Councillor Chesters

Councillors Luggar and Lovering.

**Sub-Committee D** 

Chairman : Councillor Biederman

Councillors Bulled and Gubb.

**Sub-Committee E** 

Chairman : Councillor Hunt

Councillors D. Spear and York.



### **Licensing Committee Work Programme 2019/20**

Who	Item	18/06/ 2019	10/09/ 2019	12/11/ 2019	14/01/ 2020	10/03/ 2020	Date Added
НВ	Statement of Gambling Policy (Gambling Act 2005)						17/04/18
НВ	Statement of Licensing Act Policy (Licensing Act 2005)						17/04/18
НВ	Animal Activities: Licensing Dog Breeding Pet Shops Riding Establishments Animal Breeding Establishments						17/04/18
KN	Dangerous Wild Animals and Zoo – Licence Fees						08/01/19
KN	Licensing Fees						17/04/18
KN	Development of Internal Service Level Agreement (SLAs)						17/04/18
KN	Regulating in Post						17/04/18
НВ	Safety Advisory Groups (SAGs) process and procedures						17/04/18
AM	The Licensing of HMO's						01/05/18- Per JMann

### **Licensing Committee Work Programme 2019/20**

Who	Item	12/06/ 2018	10/07/ 2018	09/10/ 2018	08/01/ 2019	05/02/ 2019	Date Added
JM	Review of Taxi Licensing Policy and Processes						17/04/18
	Review of the Hackney Carriage Fare						
	Street Trading						17/04/18
НВ	BTEC Intermediate Award for Transporting Passengers by Taxi and Private Hire – Monitoring report						04/06/18- Per Exec cttee
KN	Caravan Site Licensing Fees						03/06/19
KN	Taxi Driver and Private Hire Driver Convictions Policy						03/06/19

**NOTES:**