The Licensing Partnership – Annual Update

Final Decision-Maker	LICENSING COMMITTEE
Lead Head of Service	John Littlemore, Head of Housing and Community Services
Lead Officer and Report Author	Sharon Bamborough, Head of the Licensing Partnership
Classification	Public
Wards affected	ALL

Executive Summary

To note the performance of the Licensing Partnership as contained within the report

Purpose of Report

Noting

This report makes the following recommendations to this Committee:

1. To note the performance of the Licensing Partnership as contained within the report and to ask the Head of the Licensing Partnership to continue to provide an annual update on the Licensing Partnership activity to the Licensing Committee each municipal year

Timetable		
Meeting	Date	
Committee (please state)	14 September 2023	

The Licensing Partnership – Annual Update

1. CROSS-CUTTING ISSUES AND IMPLICATIONS

Issue	Implications	Sign-off
Impact on Corporate Priorities	No implications have been identified	Sharon Bamborough - Head of the Licensing Partnership
Cross Cutting Objectives	No implications have been identified	Sharon Bamborough - Head of the Licensing Partnership
Risk Management	No implications have been identified	Sharon Bamborough - Head of the Licensing Partnership
Financial	No implications have been identified	Sharon Bamborough - Head of the Licensing Partnership
Staffing	No implications have been identified	Sharon Bamborough - Head of the Licensing Partnership
Legal	No implications have been identified	Helen Ward, Lawyer, Midkent Legal team
Privacy and Data Protection	No implications have been identified	Sharon Bamborough - Head of the Licensing Partnership
Equalities	No implications have been identified	Sharon Bamborough - Head of the Licensing Partnership
Public Health	No implications have been identified	Sharon Bamborough – Head of the

		Licensing Partnership
Crime and Disorder	No implications have been identified	Sharon Bamborough - Head of the Licensing Partnership
Procurement	No implications have been identified	Sharon Bamborough - Head of the Licensing Partnership
Biodiversity and Climate Change	No implications have been identified	Sharon Bamborough - Head of the Licensing Partnership

2. INTRODUCTION AND BACKGROUND

- 2.1 The Council is a member of the Licensing Partnership with Tunbridge Wells Borough Council, London Borough of Bexley and Sevenoaks District Council, which provides line management responsibilities to their respective licensing enforcement teams and an administration team at Sevenoaks to carry out the processing of licence applications, notices, permits and representations.
- 2.2 The Licensing Partnership has completed 13 years of working together, with London Borough of Bexley becoming a partner as of 31st October 2016
- 2.3 This arrangement provides each council with sovereignty over its policies and decision making processes whilst operating within a partnership that gives resilience and capacity to deal with the fluctuating demands on the service through the year.
- 2.4 This report is an annual update on the performance and activity of the Licensing Partnership.

2022 – 2023 Performance report

- 2.5 The performance of the Licensing Partnership has been generally very good.
- 2.6 The indicators for each of the four authorities and the combined Licensing Partnership results are attached as **Appendix A**
- 2.7 This year has been more of a return to normal following the previous two years (which were challenging due to the Pandemic and it's after- affects).

- 2.8 The general processing and consultation on applications within timeframe has been maintained but where there have been times when performance may not have hit targets this would have been to various factors, such as the usual annual leave, and staff vacancies/recruitment/training.
- 2.9 The Partnership handled a large amount of work in 2022/23; applications volumes were still down in certain areas on the previous years due to the pandemic (for example, fewer temporary event notices were submitted compared to a pre-pandemic year). However, other newer areas of work were required which kept the teams busy. The performance measures should be read in conjunction with the entire volumes of work delivered. The headlines of the performance are as follows:
 - In this time period, 9615 applications, notices, permits and other pieces of work were received / carried out across the partnership.
 - From this total, over 2714 pieces of work were for Maidstone.
 - Taking into account the different amounts of time needed for different types of applications, and the differing nature of the work carried out for some of the partners, Maidstone's share of processing work accounted for approx. 27% of the work of the entire partnership in 2022/23
 - Over 25,740 emails were received in the main Licensing inbox and actioned for all four partners – Maidstone's share was 6,555
 - Just under 7,800 calls were received to main licensing hotline and dealt with by the Hub team for all four partners -Maidstone's share was approx. 2120.

3. Performance against Service Plan objectives 2022/23

- 3.1 Objective 1: To oversee and lead the Licensing Partnership to deliver efficiency savings and achieve performance targets
 - This is ongoing and performance is monitored on a weekly and monthly basis. Please see Appendix A for a report on Key Performance Indicator targets.
 - 1:1 meetings and regular face to face meeting with staff are carried out routinely
 - the Licensing Partnership Board meets 4 times a year.

Performance against the targets is included in **Appendix A**

3.2 Objective 2: Be open and proactive about undertaking of licensing functions for other local authorities.

Result: We have had discussions with two other authorities but this has not lead to any further expression of interest.

3.3 Objective 3: Seek further efficiency savings in processes and use of online facilities

• a continuous review of processes and procedures of Hub team officers and streamline / change as and when requested by partner officers

Result: achieved

- 3.4 Objective 4: Ensure all online forms are implemented and in use by customers and explore other software solutions
 - The library of online forms should implemented across the four partners
 to include new forms for Bexley (Special Treatments) and any updates
 needed for existing ones

Result: part achieved - several new forms have been introduced this year and further development ongoing as legislation changes / procedures change

• Complete Further development of the electronic record management system, Enterprise (from Idox)

Result: achieved – Enterprise is live and under constant review as we use it and make decisions on additional functionality. A new Document Management system has also gone live.

3.5 Objective 5: Undertake a programme of training for Members and officers. Ensure all new Members on each Licensing Committee receive appropriate training.

Result: training has been given as and when required

- 3.6 Objective 6: *Revision of Policies & Procedures*
 - SB to liaise with relevant staff at LBB to start the planning (data analysis) for review of Cumulative Impact Policy due in June 2023, and keep under review to ensure the data will be ready for the following year

Result: not achieved yet – plans in place but delayed due to legal query – advice now received - should be referred to October Licensing Committee

 Continue the review of the Hub Team Admin procedures and update where necessary

Result: completed and (always) ongoing

• To review taxi policies in Maidstone, Tunbridge Wells and Sevenoaks as needed.

Result: Achieved

 To continue to take part in the Kent and Medway Energy and Low Emissions Implementation Plan lead by KCC (for SDC/MBC/TWBC only)
 Result: achieved

- 3.7 **Objective 7** Health, Safety and Well Being of Staff
 - Ensure risk assessments are carried out and reviewed as appropriate and at least once a year.

Result: achieved

Ensure 1:1 meetings are carried out on a regular basis.

Result: achieved

• Ensure staff have complied with any employer requirements in terms of completing workstation assessments both in office and at home if working from home occurs.

Result: achieved

4. PREFERRED OPTION AND REASONS FOR RECOMMENDATIONS

4.1 To note the information, and ensure the Licensing Committee are updated on the performance of the Licensing Partnership

5. RISK

5.1 There are no risks as it is for information only

6. CONSULTATION RESULTS AND PREVIOUS COMMITTEE FEEDBACK

6.1 Not applicable

7. NEXT STEPS: COMMUNICATION AND IMPLEMENTATION OF THE DECISION

7.1 Not applicable as this is report is on performance for the previous financial year

8. REPORT APPENDICES

The following documents are to be published with this report and form part of the report:

- Appendix A: Performance data
- Appendix B: Service plan for 2023/24

9. BACKGROUND PAPERS

none