

East Dunbartonshire Licensing Board

Licensing (Scotland) Act 2005, Section 9B

Annual Financial Report 2024-2025

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Licensing (Scotland) Act 2005

East Dunbartonshire Licensing Board Financial Report

Financial Year: 2024-2025

East Dunbartonshire Licensing Board is required under section 9B of the Licensing (Scotland) Act 2005 to publish an annual financial report.

This report has been prepared using available financial data. The relevant budgets and other finance sources that the data has been extracted from have not yet been audited. Consequently, the figures provided in this report are indicative and cannot be relied upon as an accurate reflection of income and expenditure relative to the exercise of the Licensing Board's functions under the Licensing (Scotland) Act 2005.

The financial statement is as follows:

Income:

Licensing fees (1.)	£88,191.95
Total	<u>£88,191.95</u>

Expenditure:

Staff Costs (2.)	£133,617.38
Board Expenditure (2.)	£ nil
Transport	£ nil
Total	<u>£133,617.38</u>

Difference between Income and Expenditure - **£ 45,425.43**

Notes:

1. Denotes income from applications (£16,925.32) and annual fees (£71,266.63) received under the Licensing (Scotland) Act 2005.
2. Denotes the assessment of salary, superannuation, national insurance and pension costs associated with the Licensing Standards Officers, Clerk to the Board, other Legal Services staff and other staff responsible for administrative support under paragraph 8 of Schedule 1 to the Licensing (Scotland) Act but does not take account of central administrative costs such as ICT.