

Response to Request for Information

Reference FOI 002585 **Date** FOI 002585 26 July 2018

Hackney Carriage/Private Hire Accounts

Request:

Please supply all the information request for the year ending 31/3/2018,

- 1. Set of detailed accounts for Hackney Carriage vehicle licenses.
- 2. Set of detailed accounts for Hackney Carriage driver licenses.
- 3. Set of detailed accounts for Private hire vehicle licenses.
- 4. Set of detailed accounts for Private hire driver licenses.
- 5. Set of detailed accounts for Private Hire Operator licenses.

Please see attached information provided on page 2 in response to your above questions.

Sensitivity: NOT PROTECTIVELY MARKED

Private Hire Operators

Account Description	Amount (£)
Employees	21,520
Internal Recharge Cost (Support Services Recharge)	6,353
Fees - Licensing - Taxis	-109,803
	-81,930

Hackney Carriage Drivers

Account Description	Amount (£)
Employees	4,260
Internal Recharge Cost (Support Services Recharge)	1,254
Fees - Licensing - Taxis	-21,737
	-16,223

Hackney Carriage Vehicles

Account Description	Amount (£)
Employees	10,453
Repairs & Maintenance - Equipment	21,927
Internal Recharge Cost (Support Services Recharge)	2,983
Fees - Licensing - Taxis	-51,651
	-16,288

Private Hire Vehicles

Account Description	Amount (£)
Employees	323,292
Room Hire	16,235
Medical Fees	12,960
Repairs & Maintenance - Departmental Planned	3,761
Signage and Labels	99,581
Stationery	1,375
Services - Security (Taxi Marshalls)	142,838
Internal Recharge Cost (Support Services Recharge)	468,495
Other Income	-44,425
Fees - Licensing - Taxis	-1,331,552
	-307,442

Private Hire Drivers

Account Description	Amount (£)
Employees	228,593
Services - Professional Fees	20,126
Room Hire	14,741
Stationery	7,732
Computing	97,130
Internal Recharge Cost (Support Services Recharge)	236,943
Fees - Licensing - Taxis	-873,789

Sensitivity: NOT PROTECTIVELY MARKED

-268,524