APPENDIX A

Licensing - Maidstone - Monthly Performance - 2019/20

| Code | LIC 006 | | | | | | |
|----------------|--|--------|----------|--------------------------|------------------------|--|--|
| Short Name | Length of time from validation to issue of HC and dual driver licences (Percentage within 10 days) | | | | | | |
| | Value | Target | Status | Issued within 10 days | Total number issued | | |
| April 2019 | 100% | 90% | | 2 | 2 | | |
| May 2019 | 100% | 90% | | 1 | 1 | | |
| June 2019 | 100% | 90% | | 1 | 1 | | |
| July 2019 | 100% | 90% | | 1 | 1 | | |
| August 2019 | 100% | 90% | Ø | 2 | 2 | | |
| September 2019 | 100% | 90% | | 3 | 3 | | |
| October 2019 | 100% | 90% | Ø | 1 | 1 | | |
| November 2019 | 100% | 90% | Ø | 1 | 1 | | |
| December 2019 | 100% | 90% | Ø | 3 | 3 | | |
| January 2020 | 100% | 90% | Ø | 1 | 1 | | |
| February 2020 | 100% | 90% | Ø | 2 | 2 | | |
| March 2020 | 100% | 90% | | 4 | 4 | | |

| Code | LIC 007 | | | | | | | |
|-------------------|---|---|----------|---|---|--|--|--|
| Short Name | Length of time from validation to issue of PH driver licence (Percentage issued within 10 days) | | | | | | | |
| | Value | Value Target Status Issued within 10 days | | | | | | |
| April 2019 | 50% | 90% | | 2 | 4 | | | |
| May 2019 | 100% | 90% | | 7 | 7 | | | |
| June 2019 | 100% | 90% | | 3 | 3 | | | |
| July 2019 | 100% | 90% | ② | 6 | 6 | | | |
| August 2019 | 100% | 90% | | 1 | 1 | | | |
| September 2019 | 100% | 90% | ② | 5 | 5 | | | |
| October 2019 | 100% | 90% | | 5 | 5 | | | |
| November 2019 | 100% | 90% | | 1 | 1 | | | |
| December 2019 | 0% | 90% | | 0 | 1 | | | |
| January 2020 | 100% | 90% | ② | 5 | 5 | | | |
| February 2020 | 100% | 90% | Ø | 1 | 1 | | | |

| March 2020 | 100% | 90% | 5 | 5 |
|------------|------|-----|---|---|

| Code | LIC 008 | | | | | | | |
|-------------------|--|--------|----------|-------------------|------------------------|--|--|--|
| Short Name | Percentage of PHO licences issued within 10 days | | | | | | | |
| | Value | Target | Status | Issued in 10 days | Total number issued | | | |
| April 2019 | 50% | 90% | | 1 | 2 | | | |
| May 2019 | 100% | 90% | | 2 | 2 | | | |
| June 2019 | 100% | 90% | | 1 | 1 | | | |
| July 2019 | 100% | 90% | | 5 | 5 | | | |
| August 2019 | 100% | 90% | ② | 2 | 2 | | | |
| September 2019 | 100% | 90% | ② | 1 | 1 | | | |
| October 2019 | 100% | 90% | | 1 | 1 | | | |
| November 2019 | 100% | 90% | ② | 4 | 4 | | | |
| December 2019 | 50% | 90% | | 1 | 2 | | | |
| January 2020 | 100% | 90% | ② | 1 | 1 | | | |
| February 2020 | 100% | 90% | ② | 1 | 1 | | | |
| March 2020 | 100% | 90% | Ø | 1 | 1 | | | |

| Code | LIC 010 | | | | | | |
|----------------|---------------------|--------|----------|-----------|-------------|--|--|
| Short Name | Premises compliance | | | | | | |
| | Value | Target | Status | Numerator | Denominator | | |
| April 2019 | 18 | 15 | | | | | |
| May 2019 | 15 | 15 | | | | | |
| June 2019 | 15 | 15 | | | | | |
| July 2019 | 19 | 15 | ② | | | | |
| August 2019 | 15 | 15 | ② | | | | |
| September 2019 | 15 | 15 | ② | | | | |
| October 2019 | 19 | 15 | ② | | | | |
| November 2019 | 16 | 15 | ② | | | | |
| December 2019 | 14 | 15 | | | | | |
| January 2020 | 15 | 15 | ② | | | | |
| February 2020 | 15 | 15 | ② | | | | |
| March 2020 | 8 | 15 | | | | | |

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|------|----|-----|---------------|-------|
| Code | | - 1 | (' ' | 017 |
| Couc | 1 | -4 | · | O T / |

| The percentage of renewal invitations sent out by deadline | | | | | | |
|--|---------|--------|----------|---------------------------|----------------------------|--|
| | Value | Target | Status | No. sent within deadlines | No. of renewal invitations | |
| April 2019 | 100.00% | 95.00% | Ø | 2 | 2 | |
| May 2019 | 100.00% | 95.00% | Ø | 1 | 1 | |
| June 2019 | 100.00% | 95.00% | Ø | 1 | 1 | |
| July 2019 | 100.00% | 95.00% | Ø | 3 | 3 | |
| August 2019 | 100.00% | 95.00% | Ø | 7 | 7 | |
| September 2019 | 100.00% | 95.00% | Ø | 12 | 12 | |
| October 2019 | 100.00% | 95.00% | Ø | 44 | 44 | |
| November 2019 | 100.00% | 95.00% | Ø | 7 | 7 | |
| December 2019 | 100.00% | 95.00% | ② | 52 | 52 | |
| January 2020 | 100.00% | 95.00% | ② | 32 | 32 | |
| February 2020 | 100.00% | 95.00% | ② | 57 | 57 | |
| March 2020 | 100.00% | 95.00% | Ø | 24 | 24 | |

| Code | LIC 018 | | | | | | | |
|----------------|---|--------|----------|----------------------------------|-------------------------------------|--|--|--|
| Short Name | The percentage of valid temporary event notices processed within one working day of reciept | | | | | | | |
| | Value | Target | Status | No. processed in one working day | Total no. event notices received | | | |
| April 2019 | 97.37% | 95.00% | | 37 | 38 | | | |
| May 2019 | 95.00% | 95.00% | | 19 | 20 | | | |
| June 2019 | 100.00% | 95.00% | | 17 | 17 | | | |
| July 2019 | 100.00% | 95.00% | | 18 | 18 | | | |
| August 2019 | 100.00% | 95.00% | ② | 15 | 15 | | | |
| September 2019 | 84.78% | 95.00% | | 39 | 46 | | | |
| October 2019 | 100.00% | 95.00% | ② | 50 | 50 | | | |
| November 2019 | 94.83% | 95.00% | | 55 | 58 | | | |
| December 2019 | 94.12% | 95.00% | | 16 | 17 | | | |
| January 2020 | 100.00% | 95.00% | ② | 20 | 20 | | | |
| February 2020 | 100.00% | 95.00% | ② | 21 | 21 | | | |
| March 2020 | 100.00% | 95.00% | Ø | 13 | 13 | | | |

| Code | LIC 019 | | | | |
|-------------------|-----------------|--------|--------|-----------|-------------|
| Short Name | Taxi Compliance | | | | |
| | Value | Target | Status | Numerator | Denominator |

| April 2019 | 17 | 15 | |
|----------------|----|----|--|
| May 2019 | 23 | 15 | |
| June 2019 | 19 | 15 | |
| July 2019 | 17 | 15 | |
| August 2019 | 20 | 15 | |
| September 2019 | 24 | 15 | |
| October 2019 | 35 | 15 | |
| November 2019 | 19 | 15 | |
| December 2019 | 28 | 15 | |
| January 2020 | 31 | 15 | |
| February 2020 | 15 | 15 | |
| March 2020 | 11 | 15 | |

| Code | LIC 020 | | | | | | | |
|-------------------|--|--------|----------|---------------------------------------|------------------------------------|--|--|--|
| Short Name | Where continuation fees not received and action taken within a month of overdue date | | | | | | | |
| | Value | Target | Status | action within month of due date | no of renewal fees not received | | | |
| April 2019 | 100% | 95% | | 4 | 4 | | | |
| May 2019 | 100% | 95% | | 4 | 4 | | | |
| June 2019 | 100% | 95% | | 4 | 4 | | | |
| July 2019 | 100% | 95% | | 3 | 3 | | | |
| August 2019 | 100% | 95% | | 8 | 8 | | | |
| September 2019 | 100% | 95% | | 13 | 13 | | | |
| October 2019 | 100% | 95% | | 5 | 5 | | | |
| November 2019 | 100% | 95% | | 2 | 2 | | | |
| December 2019 | 100% | 95% | | 1 | 1 | | | |
| January 2020 | 100% | 95% | | 2 | 2 | | | |
| February 2020 | 100% | 95% | ② | 47 | 47 | | | |
| March 2020 | 100% | 95% | ② | 18 | 18 | | | |

| Code | LIC 021 | | | | | | |
|------------|---|--------|----------|---------------------------------|--------------------|--|--|
| Short Name | Percentage of continuation fees invoices issued 1 month in advance of fee being due | | | | | | |
| | Value | Target | Status | No of invoices sent by due date | No of invoices due | | |
| April 2019 | 100% | 95% | ② | 14 | 14 | | |

| May 2019 | 100% | 95% | ② | 32 | 32 |
|----------------|------|-----|----------|-----|-----|
| June 2019 | 100% | 95% | Ø | 32 | 32 |
| July 2019 | 100% | 95% | Ø | 56 | 56 |
| August 2019 | 100% | 95% | Ø | 114 | 114 |
| September 2019 | 100% | 95% | Ø | 95 | 95 |
| October 2019 | 100% | 95% | Ø | 75 | 75 |
| November 2019 | 100% | 95% | Ø | 5 | 5 |
| December 2019 | 100% | 95% | Ø | 2 | 2 |
| January 2020 | 100% | 95% | Ø | 23 | 23 |
| February 2020 | 100% | 95% | Ø | 66 | 66 |
| March 2020 | 100% | 95% | ② | 27 | 27 |

| Code | LIC 022 | | | | | | |
|----------------|---|--------|----------|-----------------------------|-----------------------------|--|--|
| Short Name | The percentage of driver and operator licenses issued within 10 days of validation (Hub Team) | | | | | | |
| | Value | Target | Status | No issued within 10 days | Total no licenses issued | | |
| April 2019 | 80.00% | 90.00% | | 4 | 5 | | |
| May 2019 | 100.00% | 90.00% | | 4 | 4 | | |
| June 2019 | 100.00% | 90.00% | | 3 | 3 | | |
| July 2019 | 100.00% | 90.00% | | 7 | 7 | | |
| August 2019 | 100.00% | 90.00% | | 4 | 4 | | |
| September 2019 | 100.00% | 90.00% | | 5 | 5 | | |
| October 2019 | 100.00% | 90.00% | | 3 | 3 | | |
| November 2019 | 100.00% | 90.00% | | 6 | 6 | | |
| December 2019 | 87.50% | 90.00% | | 7 | 8 | | |
| January 2020 | 100.00% | 90.00% | ② | 3 | 3 | | |
| February 2020 | 100.00% | 90.00% | ② | 4 | 4 | | |
| March 2020 | 100.00% | 90.00% | ② | 5 | 5 | | |

| Code | LIC 023 | | | | | | |
|-------------------|---|--------|----------|-----------------------------|-----------------------------|--|--|
| Short Name | Percentage of Private Hire Operator licenses issued within 10 days of validations | | | | | | |
| | Value | Target | Status | No issued within 10 days | Total no licenses issued | | |
| April 2019 | 50.00% | 90.00% | | 1 | 2 | | |
| May 2019 | 100.00% | 90.00% | ② | 2 | 2 | | |
| June 2019 | 100.00% | 90.00% | | 1 | 1 | | |

| July 2019 | 100.00% | 90.00% | | 5 | 5 |
|----------------|---------|--------|----------|---|---|
| August 2019 | 100.00% | 90.00% | | 2 | 2 |
| September 2019 | 100.00% | 90.00% | | 1 | 1 |
| October 2019 | 100.00% | 90.00% | Ø | 1 | 1 |
| November 2019 | 100.00% | 90.00% | Ø | 4 | 4 |
| December 2019 | 50.00% | 90.00% | | 1 | 2 |
| January 2020 | 100.00% | 90.00% | Ø | 1 | 1 |
| February 2020 | 100.00% | 90.00% | Ø | 1 | 1 |
| March 2020 | 100.00% | 90.00% | Ø | 1 | 1 |

| Code | LIC 024 | | | | | | | |
|----------------|--|--------|----------|-----------------------------|-----------------------------|--|--|--|
| Short Name | Percentage of Hackney Carriage driver licenses issued within 10 days of validation | | | | | | | |
| | Value | Target | Status | No issued within 10 days | Total no licenses issued | | | |
| April 2019 | 100.00% | 90.00% | | 1 | 1 | | | |
| May 2019 | 100.00% | 90.00% | | 1 | 1 | | | |
| June 2019 | 100.00% | 90.00% | | 1 | 1 | | | |
| July 2019 | 100.00% | 90.00% | | 1 | 1 | | | |
| August 2019 | 100.00% | 90.00% | | 1 | 1 | | | |
| September 2019 | 100.00% | 90.00% | | 1 | 1 | | | |
| October 2019 | 100.00% | 90.00% | | 1 | 1 | | | |
| November 2019 | 100.00% | 90.00% | | 1 | 1 | | | |
| December 2019 | 100.00% | 90.00% | | 3 | 3 | | | |
| January 2020 | 100.00% | 90.00% | ② | 1 | 1 | | | |
| February 2020 | 100.00% | 90.00% | ② | 1 | 1 | | | |
| March 2020 | 100.00% | 90.00% | Ø | 1 | 1 | | | |

| Code | LIC 025 | | | | | | |
|-------------------|--|--------|----------|---|---|--|--|
| Short Name | Percentage of dual driver licenses issued within 10 days of validation | | | | | | |
| | Value Target Status No issued within Total no licenses 10 days issued | | | | | | |
| April 2019 | 100.00% | 90.00% | | 2 | 2 | | |
| May 2019 | 100.00% | 90.00% | | 1 | 1 | | |
| June 2019 | 100.00% | 90.00% | | 1 | 1 | | |
| July 2019 | 100.00% | 90.00% | | 1 | 1 | | |
| August 2019 | 100.00% | 90.00% | ② | 1 | 1 | | |

| September 2019 | 100.00% | 90.00% | ② | 3 | 3 |
|----------------|---------|--------|----------|---|---|
| October 2019 | 100.00% | 90.00% | | 1 | 1 |
| November 2019 | 100.00% | 90.00% | | 1 | 1 |
| December 2019 | 100.00% | 90.00% | Ø | 3 | 3 |
| January 2020 | 100.00% | 90.00% | Ø | 1 | 1 |
| February 2020 | 100.00% | 90.00% | Ø | 2 | 2 |
| March 2020 | 100.00% | 90.00% | ② | 3 | 3 |

| Code | LIC 026 |
|------------|--|
| Short Name | Percentage of unopposed applications for new and variation of premises licences processed within 2 calendar months (from date of validation to issue date) |

| | Value | Target | Status | No. processed within 2 months | Total applications received |
|----------------|-------|--------|----------|-------------------------------|-----------------------------|
| April 2019 | 100% | 95% | | 4 | 4 |
| May 2019 | 100% | 95% | | 7 | 7 |
| June 2019 | 100% | 95% | | 4 | 4 |
| July 2019 | 100% | 95% | | 2 | 2 |
| August 2019 | 100% | 95% | | 3 | 3 |
| September 2019 | 100% | 95% | Ø | 3 | 3 |
| October 2019 | 100% | 95% | Ø | 1 | 1 |
| November 2019 | 100% | 95% | | 7 | 7 |
| December 2019 | 100% | 95% | | 7 | 7 |
| January 2020 | 100% | 95% | Ø | 2 | 2 |
| February 2020 | 100% | 95% | Ø | 1 | 1 |
| March 2020 | 100% | 95% | ② | 4 | 4 |

| Code | LIC 027 | | | | | |
|----------------|-------------------|----------------------|---------------------|--------------------------------|--------------------------|--|
| Short Name | The percentage of | valid personal licen | ces processed withi | n 2 weeks (Hub Te | am) | |
| | Value | Target | Status | No. processed within two weeks | Total number of licences | |
| April 2019 | 77.78% | 95.00% | | 7 | 9 | |
| May 2019 | 100.00% | 95.00% | | 3 | 3 | |
| June 2019 | 100.00% | 95.00% | | 4 | 4 | |
| July 2019 | 100.00% | 95.00% | | 14 | 14 | |
| August 2019 | 100.00% | 95.00% | | 6 | 6 | |
| September 2019 | 100.00% | 95.00% | ② | 21 | 21 | |

| October 2019 | 100.00% | 95.00% | ② | 21 | 21 |
|---------------|---------|--------|----------|----|----|
| November 2019 | 75.00% | 95.00% | | 6 | 8 |
| December 2019 | 87.50% | 95.00% | | 7 | 8 |
| January 2020 | 85.71% | 95.00% | | 6 | 7 |
| February 2020 | 100.00% | 95.00% | Ø | 8 | 8 |
| March 2020 | 90.91% | 95.00% | | 10 | 11 |

| Code | LIC 028 | | | | | | |
|----------------|--|--------|----------|-----------------|-------------------------|--|--|
| Short Name | Action after suspension - Licensing officers resolve by 31 March | | | | | | |
| | Value | Target | Status | Number resolved | Number needed resolving | | |
| April 2019 | 100% | 95% | | 1 | 1 | | |
| May 2019 | 100% | 95% | | 2 | 2 | | |
| June 2019 | 100% | 95% | | 3 | 3 | | |
| July 2019 | 100% | 95% | | 1 | 1 | | |
| August 2019 | 100% | 95% | | 11 | 11 | | |
| September 2019 | 100% | 95% | Ø | 6 | 6 | | |
| October 2019 | 100% | 95% | | 4 | 4 | | |
| November 2019 | 100% | 95% | | 1 | 1 | | |
| December 2019 | 100% | 95% | | 1 | 1 | | |
| January 2020 | 100% | 95% | ② | 1 | 1 | | |
| February 2020 | 100% | 95% | Ø | 5 | 5 | | |
| March 2020 | 100% | 95% | ② | 4 | 4 | | |

Licensing - Sevenoaks - Monthly Performance - 2019/20

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|------|------|-----|--------|---|
| Code | ILPI | | 001(s` |) |

| Short Name | The percentag | ge of renewal inv | itations sent out | by deadline | | |
|-------------------|---------------|-------------------|-------------------|---------------------------|----------------------------|--------|
| | Value | Target | Status | No. sent within deadlines | No. of renewal invitations | Annual |
| April 2019 | 100% | 95% | | 1 | 1 | 95% |
| May 2019 | 100% | 95% | | 2 | 2 | 95% |
| June 2019 | 100% | 95% | | 2 | 2 | 95% |
| July 2019 | 100% | 95% | | 1 | 1 | 95% |
| August 2019 | 100% | 95% | ② | 2 | 2 | 95% |
| September 2019 | 100% | 95% | Ø | 2 | 2 | 95% |
| October 2019 | 100% | 95% | | 42 | 42 | 95% |
| November 2019 | 100% | 95% | Ø | 25 | 25 | 95% |
| December 2019 | 100% | 95% | | 89 | 89 | 95% |
| January 2020 | 100% | 95% | | 47 | 47 | 95% |
| February 2020 | 100% | 95% | ② | 41 | 41 | 95% |
| March 2020 | 96.52% | 95% | ② | 111 | 115 | 95% |

| Code | LPI_LIC 002(s | 5) | | | | | |
|-------------------|---------------|---|----------|--------------------------------------|--------------------------|--------|--|
| Short Name | The percentag | The percentage of valid personal licences processed within 2 weeks (Hub Team) | | | | | |
| | Value | Target | Status | No. processed within two weeks | Total number of licences | Annual | |
| April 2019 | 85.71% | 95% | | 6 | 7 | 95% | |
| May 2019 | 100% | 95% | | 5 | 5 | 95% | |
| June 2019 | 100% | 95% | | 4 | 4 | 95% | |
| July 2019 | 100% | 95% | | 7 | 7 | 95% | |
| August 2019 | 100% | 95% | | 2 | 2 | 95% | |
| September 2019 | 100% | 95% | | 10 | 10 | 95% | |
| October 2019 | 100% | 95% | | 10 | 10 | 95% | |
| November 2019 | 100% | 95% | | 3 | 3 | 95% | |
| December 2019 | 100% | 95% | | 6 | 6 | 95% | |
| January 2020 | 100% | 95% | | 4 | 4 | 95% | |
| February 2020 | 100% | 95% | ② | 1 | 1 | 95% | |
| March 2020 | 100% | 95% | ② | 3 | 3 | 95% | |

Code LPI_LIC 003(s)

| Short Name | Percentage of unopposed applications for new and variation of premises licences processed |
|------------|---|
| Short Name | within 2 calendar months (from date of validation to issue date) |

| | Value | Target | Status | No. processed within 2 months | Total applications received | Annual |
|-------------------|-------|--------|----------|-------------------------------------|-----------------------------------|--------|
| April 2019 | 100% | 95% | ② | 2 | 2 | 95% |
| May 2019 | 100% | 95% | ② | 1 | 1 | 95% |
| June 2019 | 100% | 95% | ② | 5 | 5 | 95% |
| July 2019 | 100% | 95% | ② | 4 | 4 | 95% |
| August 2019 | 100% | 95% | ② | 1 | 1 | 95% |
| September 2019 | 100% | 95% | ② | 5 | 5 | 95% |
| October 2019 | 100% | 95% | | 1 | 1 | 95% |
| November 2019 | 100% | 95% | ② | 2 | 2 | 95% |
| December 2019 | 100% | 95% | ② | 2 | 2 | 95% |
| January 2020 | 100% | 95% | ② | 2 | 2 | 95% |
| February 2020 | 100% | 95% | ② | 1 | 1 | 95% |
| March 2020 | 100% | 95% | Ø | 3 | 3 | 95% |

| Code | LPI_LIC 004(s) |
|------------|---|
| Short Name | The percentage of valid temporary event notices processed within one working day of recient |

| | Value | Target | Status | No. processed in one working day | Total no. event notices received | Annual |
|-------------------|--------|--------|----------|----------------------------------|--|--------|
| April 2019 | 97.14% | 95% | | 34 | 35 | 95% |
| May 2019 | 100% | 95% | | 14 | 14 | 95% |
| June 2019 | 100% | 95% | ② | 11 | 11 | 95% |
| July 2019 | 100% | 95% | ② | 17 | 17 | 95% |
| August 2019 | 87.5% | 95% | | 7 | 8 | 95% |
| September 2019 | 100% | 95% | ② | 48 | 48 | 95% |
| October 2019 | 98.18% | 95% | | 54 | 55 | 95% |
| November 2019 | 100% | 95% | ② | 55 | 55 | 95% |
| December 2019 | 100% | 95% | ② | 11 | 11 | 95% |
| January 2020 | 100% | 95% | | 31 | 31 | 95% |
| February 2020 | 100% | 95% | ② | 28 | 28 | 95% |
| March 2020 | 95% | 95% | ② | 19 | 20 | 95% |

| Code | LPI_LIC 005(s | LPI_LIC 005(s) | | | | | | |
|-------------------|---------------|------------------|-------------------|--------------------------|-----------------------------|---------------|--|--|
| Short Name | The percentag | ge of driver and | operator licenses | s issued within 10 | days of validati | on (Hub Team) | | |
| | Value | Target | Status | No issued within 10 days | Total no licenses issued | Annual | | |
| April 2019 | 75% | 90% | | 3 | 4 | 90% | | |
| May 2019 | 100% | 90% | ② | 11 | 11 | 90% | | |
| June 2019 | 100% | 90% | ② | 14 | 14 | 90% | | |
| July 2019 | 100% | 90% | ② | 8 | 8 | 90% | | |
| August 2019 | 100% | 90% | ② | 6 | 6 | 90% | | |
| September 2019 | 100% | 90% | Ø | 8 | 8 | 90% | | |
| October 2019 | 91.67% | 90% | ② | 11 | 12 | 90% | | |
| November 2019 | 90.91% | 90% | Ø | 10 | 11 | 90% | | |
| December 2019 | 95.45% | 90% | ② | 21 | 22 | 90% | | |

21

13

10

90%

90%

90%

21

13

10

| Code | MPI_LIC 003(s) | | | | | | |
|-------------------|----------------|---------|----------|-----------|-------------|--------|--|
| Short Name | Premises com | pliance | | | | | |
| | Value | Target | Status | Numerator | Denominator | Annual | |
| April 2019 | 13 | 15 | | | | 180 | |
| May 2019 | 9 | 15 | | | | 180 | |
| June 2019 | 9 | 15 | | | | 180 | |
| July 2019 | 16 | 15 | | | | 180 | |
| August 2019 | 26 | 15 | | | | 180 | |
| September 2019 | 11 | 15 | | | | 180 | |
| October 2019 | 11 | 15 | | | | 180 | |
| November 2019 | 8 | 15 | | | | 180 | |
| December 2019 | 16 | 15 | | | | 180 | |
| January 2020 | 23 | 15 | | | | 180 | |
| February 2020 | 20 | 15 | | | | 180 | |
| March 2020 | 18 | 15 | ② | | | 180 | |

Code MPI_LIC 004(s)

January 2020

February 2020

March 2020

100%

100%

100%

90%

90%

90%

| Short Name | Taxi Compliar | ıce | | | | |
|-------------------|---------------|--------|----------|-----------|-------------|--------|
| | Value | Target | Status | Numerator | Denominator | Annual |
| April 2019 | 15 | 15 | | | | 180 |
| May 2019 | 4 | 15 | | | | 180 |
| June 2019 | 3 | 15 | | | | 180 |
| July 2019 | 6 | 15 | | | | 180 |
| August 2019 | 24 | 15 | ② | | | 180 |
| September 2019 | 9 | 15 | | | | 180 |
| October 2019 | 9 | 15 | | | | 180 |
| November 2019 | 8 | 15 | | | | 180 |
| December 2019 | 12 | 15 | | | | 180 |
| January 2020 | 6 | 15 | | | | 180 |
| February 2020 | 0 | 15 | | | | 180 |
| March 2020 | 0 | 15 | | | | 180 |

| Code | MPI_LIC 005a | ı(s) | | | | |
|-------------------|---------------|----------------|-------------------|-----------------------------|-----------------------------|--------|
| Short Name | Percentage of | Hackney Carria | ge driver license | s issued within 1 | 0 days of validat | ion |
| | Value | Target | Status | No issued within 10 days | Total no licenses issued | Annual |
| April 2019 | 100% | 90% | | 2 | 2 | 90% |
| May 2019 | 100% | 90% | | 7 | 7 | 90% |
| June 2019 | 100% | 90% | ② | 11 | 11 | 90% |
| July 2019 | 100% | 90% | ② | 4 | 4 | 90% |
| August 2019 | 100% | 90% | | 3 | 3 | 90% |
| September 2019 | 100% | 90% | Ø | 6 | 6 | 90% |
| October 2019 | 100% | 90% | | 4 | 4 | 90% |
| November 2019 | 83.33% | 90% | | 5 | 6 | 90% |
| December 2019 | 100% | 90% | | 10 | 10 | 90% |
| January 2020 | 100% | 90% | | 15 | 15 | 90% |
| February 2020 | 100% | 90% | ② | 7 | 7 | 90% |
| March 2020 | 100% | 90% | ② | 5 | 5 | 90% |

| Code | MPI_LIC 005b(s) |
|-------------------|---|
| Short Name | Percentage of Private Hire driver licenses issued within 10 days of validations |

| | Value | Target | Status | No issued within 10 days | Total no licenses issued | Annual |
|-------------------|--------|--------|----------|-----------------------------|-----------------------------|--------|
| April 2019 | 100% | 90% | | 1 | 1 | 90% |
| May 2019 | 100% | 90% | | 3 | 3 | 90% |
| June 2019 | 100% | 90% | | 2 | 2 | 90% |
| July 2019 | 100% | 90% | ② | 3 | 3 | 90% |
| August 2019 | 100% | 90% | ② | 2 | 2 | 90% |
| September 2019 | 100% | 90% | ② | 1 | 1 | 90% |
| October 2019 | 85.71% | 90% | | 6 | 7 | 90% |
| November 2019 | 100% | 90% | | 4 | 4 | 90% |
| December 2019 | 90% | 90% | | 9 | 10 | 90% |
| January 2020 | 100% | 90% | | 4 | 4 | 90% |
| February 2020 | 100% | 90% | | 5 | 5 | 90% |
| March 2020 | 100% | 90% | ② | 4 | 4 | 90% |

| Code | MPI_LIC 005c(s) | | | | | | |
|-------------------|-----------------|------------------|--------------------|-----------------------------|-----------------------------|--------|--|
| Short Name | Percentage of | Private Hire Ope | erator licenses is | ssued within 10 d | ays of validation | S | |
| | Value | Target | Status | No issued within 10 days | Total no licenses issued | Annual | |
| April 2019 | 0% | 90% | | 0 | 1 | 90% | |
| May 2019 | 100% | 90% | | 1 | 1 | 90% | |
| June 2019 | 100% | 90% | | 1 | 1 | 90% | |
| July 2019 | 100% | 90% | | 1 | 1 | 90% | |
| August 2019 | 100% | 90% | | 1 | 1 | 90% | |
| September 2019 | 100% | 90% | | 1 | 1 | 90% | |
| October 2019 | 100% | 90% | | 1 | 1 | 90% | |
| November 2019 | 100% | 90% | Ø | 1 | 1 | 90% | |
| December 2019 | 100% | 90% | Ø | 2 | 2 | 90% | |
| January 2020 | 100% | 90% | | 2 | 2 | 90% | |
| February 2020 | 100% | 90% | | 1 | 1 | 90% | |
| March 2020 | 100% | 90% | Ø | 1 | 1 | 90% | |

| Code | MPI_LIC 006(s) |
|-------------------|---|
| Short Name | Percentage of continuation fees invoices issued 1 month in advance of fee being due |

| | Value | Target | Status | No of invoices sent by due date | No of invoices due | Annual |
|-------------------|-------|--------|----------|---------------------------------|-----------------------|--------|
| April 2019 | 100% | 95% | ② | 30 | 30 | 95% |
| May 2019 | 100% | 95% | ② | 15 | 15 | 95% |
| June 2019 | 100% | 95% | ② | 8 | 8 | 95% |
| July 2019 | 100% | 95% | ② | 92 | 92 | 95% |
| August 2019 | 100% | 95% | ② | 125 | 125 | 95% |
| September 2019 | 100% | 95% | ② | 58 | 58 | 95% |
| October 2019 | 100% | 95% | | 27 | 27 | 95% |
| November 2019 | 100% | 95% | ② | 6 | 6 | 95% |
| December 2019 | 100% | 95% | | 12 | 12 | 95% |
| January 2020 | 100% | 95% | | 4 | 4 | 95% |
| February 2020 | 100% | 95% | ② | 35 | 35 | 95% |
| March 2020 | 100% | 95% | ② | 15 | 15 | 95% |

| Code | MPI_LIC 007(| s) | | | | | | | |
|-------------------|---------------|--|----------|---------------------------------------|---------------------------------------|--------|--|--|--|
| Short Name | Where continu | Where continuation fees not received and action taken within a month of overdue date | | | | | | | |
| | Value | Target | Status | action within month of due date | no of renewal fees not received | Annual | | | |
| April 2019 | 100% | 95% | | 1 | 1 | 95% | | | |
| May 2019 | 100% | 95% | | 4 | 4 | 95% | | | |
| June 2019 | 100% | 95% | | 2 | 2 | 95% | | | |
| July 2019 | 100% | 95% | ② | 5 | 5 | 95% | | | |
| August 2019 | 100% | 95% | | 3 | 3 | 95% | | | |
| September 2019 | 100% | 95% | Ø | 2 | 2 | 95% | | | |
| October 2019 | 100% | 95% | | 3 | 3 | 95% | | | |
| November 2019 | 100% | 95% | | 2 | 2 | 95% | | | |
| December 2019 | 100% | 95% | Ø | 1 | 1 | 95% | | | |
| January 2020 | 100% | 95% | ② | 70 | 70 | 95% | | | |
| February 2020 | 100% | 95% | ② | 88 | 88 | 95% | | | |
| March 2020 | 100% | 95% | ② | 5 | 5 | 95% | | | |

Code MPI_LIC 008(s)

| Short Name Action after suspension - Licensing officers resolve by 31 March | | | | | | |
|---|-------|--------|----------|--------------------|-------------------------------|--------|
| | Value | Target | Status | Number resolved | Number needed resolving | Annual |
| April 2019 | 100% | 95% | ② | 1 | 1 | 95% |
| May 2019 | 100% | 95% | ② | 1 | 1 | 95% |
| June 2019 | 100% | 95% | ② | 1 | 1 | 95% |
| July 2019 | 100% | 95% | ② | 1 | 1 | 95% |
| August 2019 | 100% | 95% | ② | 1 | 1 | 95% |
| September 2019 | 100% | 95% | Ø | 3 | 3 | 95% |
| October 2019 | 100% | 95% | ② | 2 | 2 | 95% |
| November 2019 | 100% | 95% | Ø | 1 | 1 | 95% |
| December 2019 | 100% | 95% | Ø | 1 | 1 | 95% |
| January 2020 | 100% | 95% | ② | 1 | 1 | 95% |
| February 2020 | 100% | 95% | ② | 14 | 14 | 95% |
| March 2020 | 100% | 95% | • | 1 | 1 | 95% |

Licensing - Tunbridge Wells - Monthly Performance - 2019/20

| Code | LPI_LIC 001(T | LPI_LIC 001(TW) | | | | | |
|-------------------|--|-----------------|--------|-----------------|----------------|--------|--|
| Short Name | The percentage of renewal invitations sent out by deadline - Tunbridge Wells | | | | | | |
| | Value | Target | Status | No. sent within | No. of renewal | Annual | |

| | | | | deadlines | invitations | |
|-------------------|--------|-----|----------|-----------|-------------|-----|
| April 2019 | 100% | 95% | | 1 | 1 | 95% |
| May 2019 | 100% | 95% | Ø | 1 | 1 | 95% |
| June 2019 | 100% | 95% | Ø | 1 | 1 | 95% |
| July 2019 | 100% | 95% | Ø | 1 | 1 | 95% |
| August 2019 | 100% | 95% | Ø | 5 | 5 | 95% |
| September 2019 | 100% | 95% | ② | 9 | 9 | 95% |
| October 2019 | 100% | 95% | Ø | 37 | 37 | 95% |
| November 2019 | 100% | 95% | ② | 16 | 16 | 95% |
| December 2019 | 100% | 95% | ② | 75 | 75 | 95% |
| January 2020 | 100% | 95% | | 34 | 34 | 95% |
| February 2020 | 100% | 95% | Ø | 7 | 7 | 95% |
| March 2020 | 96.92% | 95% | ② | 63 | 65 | 95% |

| Code | LPI_LIC 002(TW) | | | | |
|------------|--|--|--|--|--|
| Short Name | The percentage of valid personal licences processed within 2 weeks (Hub Team) - Tunbridge Wells | | | | |
| | No. processed | | | | |

| | Value | Target | Status | No. processed within two weeks | Total number of licences | Annual |
|-------------------|-------|--------|----------|--------------------------------------|--------------------------|--------|
| April 2019 | 100% | 95% | ② | 7 | 7 | 95% |
| May 2019 | 100% | 95% | ② | 5 | 5 | 95% |
| June 2019 | 100% | 95% | ② | 6 | 6 | 95% |
| July 2019 | 100% | 95% | ② | 3 | 3 | 95% |
| August 2019 | 100% | 95% | ② | 2 | 2 | 95% |
| September 2019 | 100% | 95% | ② | 8 | 8 | 95% |
| October 2019 | 100% | 95% | | 5 | 5 | 95% |
| November 2019 | 80% | 95% | | 4 | 5 | 95% |
| December 2019 | 100% | 95% | | 5 | 5 | 95% |
| January 2020 | 100% | 95% | ② | 5 | 5 | 95% |
| February 2020 | 100% | 95% | ② | 12 | 12 | 95% |
| March 2020 | 100% | 95% | ② | 7 | 7 | 95% |

| Code | LPI_LIC 003(TW) |
|-------------------|---|
| Short Name | Percentage of unopposed applications for new and variation of premises licences processed |

| | within 2 calendar months (from date of validation to issue date) - Tunbridge Wells | | | | | | | |
|-------------------|--|--------|----------|-------------------------------------|-----------------------------------|--------|--|--|
| | Value | Target | Status | No. processed within 2 months | Total applications received | Annual | | |
| April 2019 | 100% | 95% | | 1 | 1 | 95% | | |
| May 2019 | 100% | 95% | ② | 5 | 5 | 95% | | |
| June 2019 | 100% | 95% | ② | 5 | 5 | 95% | | |
| July 2019 | 100% | 95% | Ø | 1 | 1 | 95% | | |
| August 2019 | 100% | 95% | Ø | 2 | 2 | 95% | | |
| September 2019 | 100% | 95% | ② | 5 | 5 | 95% | | |
| October 2019 | 100% | 95% | ② | 4 | 4 | 95% | | |
| November 2019 | 100% | 95% | ② | 1 | 1 | 95% | | |
| December 2019 | 100% | 95% | ② | 1 | 1 | 95% | | |
| January 2020 | 100% | 95% | | 4 | 4 | 95% | | |
| February 2020 | 100% | 95% | | 3 | 3 | 95% | | |
| March 2020 | 100% | 95% | ② | 1 | 1 | 95% | | |

LPI_LIC 004(TW)

Code

| Short Name | | The percentage of valid temporary event notices processed within one working day of reciept - Funbridge Wells | | | | | | |
|-------------------|--------|--|----------|----------------------------------|--|--------|--|--|
| | Value | Target | Status | No. processed in one working day | Total no. event notices received | Annual | | |
| April 2019 | 84.09% | 95% | | 37 | 44 | 95% | | |
| May 2019 | 100% | 95% | | 8 | 8 | 95% | | |
| June 2019 | 100% | 95% | ② | 22 | 22 | 95% | | |
| July 2019 | 100% | 95% | ② | 18 | 18 | 95% | | |
| August 2019 | 100% | 95% | ② | 8 | 8 | 95% | | |
| September 2019 | 97.37% | 95% | ② | 37 | 38 | 95% | | |
| October 2019 | 97.96% | 95% | | 48 | 49 | 95% | | |
| November 2019 | 94.34% | 95% | | 50 | 53 | 95% | | |
| December 2019 | 100% | 95% | ② | 14 | 14 | 95% | | |
| January 2020 | 100% | 95% | | 24 | 24 | 95% | | |
| February 2020 | 100% | 95% | ② | 27 | 27 | 95% | | |
| March 2020 | 100% | 95% | ② | 20 | 20 | 95% | | |

| Code | LPI_LIC 005(TW) |
|------------|---|
| Short Name | The percentage of driver and operator licenses issued within 10 days of validation (Hub Team) - Tunbridge Wells |

| | J - | | | | | |
|-------------------|--------|--------|----------|-----------------------------|-----------------------------|--------|
| | Value | Target | Status | No issued within 10 days | Total no licenses issued | Annual |
| April 2019 | 75% | 90% | | 3 | 4 | 90% |
| May 2019 | 100% | 90% | ② | 11 | 11 | 90% |
| June 2019 | 100% | 90% | ② | 14 | 14 | 90% |
| July 2019 | 100% | 90% | ② | 8 | 8 | 90% |
| August 2019 | 100% | 90% | ② | 6 | 6 | 90% |
| September 2019 | 100% | 90% | ② | 8 | 8 | 90% |
| October 2019 | 91.67% | 90% | | 11 | 12 | 90% |
| November 2019 | 90.91% | 90% | ② | 10 | 11 | 90% |
| December 2019 | 95.45% | 90% | ② | 21 | 22 | 90% |
| January 2020 | 100% | 90% | | 21 | 21 | 90% |
| February 2020 | 100% | 90% | ② | 13 | 13 | 90% |
| March 2020 | 100% | 90% | Ø | 10 | 10 | 90% |

| Code | MPI_LIC 003(| TW) | | | | | | |
|-------------------|---------------------------------------|--------|----------|-----------|-------------|--------|--|--|
| Short Name | Premises compliance - Tunbridge Wells | | | | | | | |
| | Value | Target | Status | Numerator | Denominator | Annual | | |
| April 2019 | 18 | 15 | | | | 180 | | |
| May 2019 | 1 | 15 | | | | 180 | | |
| June 2019 | 23 | 15 | ② | | | 180 | | |
| July 2019 | 13 | 15 | | | | 180 | | |
| August 2019 | 21 | 15 | | | | 180 | | |
| September 2019 | 4 | 15 | | | | 180 | | |
| October 2019 | 5 | 15 | | | | 180 | | |
| November 2019 | 22 | 15 | ② | | | 180 | | |
| December 2019 | 23 | 15 | ② | | | 180 | | |
| January 2020 | 11 | 15 | | | | 180 | | |
| February 2020 | 10 | 15 | | | | 180 | | |
| March 2020 | 0 | 15 | | | | 180 | | |

| Code | MPI_LIC 004(| TW) | | | | | | | |
|-------------------|---------------|-----------------------------------|----------|-----------|-------------|--------|--|--|--|
| Short Name | Taxi Compliar | Taxi Compliance - Tunbridge Wells | | | | | | | |
| | Value | Target | Status | Numerator | Denominator | Annual | | | |
| April 2019 | 15 | 15 | | | | 180 | | | |
| May 2019 | 35 | 15 | | | | 180 | | | |
| June 2019 | 14 | 15 | | | | 180 | | | |
| July 2019 | 54 | 15 | | | | 180 | | | |
| August 2019 | 22 | 15 | | | | 180 | | | |
| September 2019 | 24 | 15 | ② | | | 180 | | | |
| October 2019 | 26 | 15 | ② | | | 180 | | | |
| November 2019 | 33 | 15 | ② | | | 180 | | | |
| December 2019 | 49 | 15 | ② | | | 180 | | | |
| January 2020 | 30 | 15 | | | | 180 | | | |
| February 2020 | 35 | 15 | | | | 180 | | | |
| March 2020 | 14 | 15 | | | | 180 | | | |

| Short Name | Percentage of | ercentage of Dual driver licenses issued within 10 days of validation - Tunbridge Wells | | | | | | |
|-------------------|---------------|---|----------|-----------------------------|-----------------------------|--------|--|--|
| | Value | Target | Status | No issued within 10 days | Total no licenses issued | Annual | | |
| April 2019 | 90.91% | 90% | | 10 | 11 | 90% | | |
| May 2019 | 100% | 90% | | 6 | 6 | 90% | | |
| June 2019 | 100% | 90% | | 8 | 8 | 90% | | |
| July 2019 | 90% | 90% | | 9 | 10 | 90% | | |
| August 2019 | 100% | 90% | | 6 | 6 | 90% | | |
| September 2019 | 100% | 90% | Ø | 6 | 6 | 90% | | |
| October 2019 | 100% | 90% | | 5 | 5 | 90% | | |
| November 2019 | 80% | 90% | | 4 | 5 | 90% | | |
| December 2019 | 100% | 90% | | 4 | 4 | 90% | | |
| January 2020 | 100% | 90% | | 8 | 8 | 90% | | |
| February 2020 | 87.5% | 90% | | 7 | 8 | 90% | | |
| March 2020 | 90% | 90% | ② | 9 | 10 | 90% | | |

Code MPI_LIC 005c(TW)

MPI_LIC 005d(TW)

Code

| Short Name | Percentage of Private Hire Operator licenses issued within 10 days of validations - Tunbridge Wells | | | | | | |
|-------------------|--|--------|----------|-----------------------------|-----------------------------|--------|--|
| | Value | Target | Status | No issued within 10 days | Total no licenses issued | Annual | |
| April 2019 | 100% | 90% | | 1 | 1 | 90% | |
| May 2019 | 100% | 90% | ② | 2 | 2 | 90% | |
| June 2019 | 100% | 90% | ② | 1 | 1 | 90% | |
| July 2019 | 100% | 90% | | 2 | 2 | 90% | |
| August 2019 | 100% | 90% | ② | 1 | 1 | 90% | |
| September 2019 | 100% | 90% | Ø | 3 | 3 | 90% | |
| October 2019 | 66.67% | 90% | | 2 | 3 | 90% | |
| November 2019 | 0% | 90% | | 0 | 2 | 90% | |
| December 2019 | 100% | 90% | ② | 3 | 3 | 90% | |
| January 2020 | 100% | 90% | | 2 | 2 | 90% | |
| February 2020 | 100% | 90% | | 3 | 3 | 90% | |
| March 2020 | 100% | 90% | Ø | 1 | 1 | 90% | |

| Code | MPI_LIC 006 | (TW) | | | | | | | |
|-------------------|--|--------|----------|---------------------------------|--------------------|--------|--|--|--|
| Short Name | Percentage of continuation fees invoices issued 1 month in advance of fee being due - Tunbridge Wells | | | | | | | | |
| | Value | Target | Status | No of invoices sent by due date | No of invoices due | Annual | | | |
| April 2019 | 100% | 95% | ② | 5 | 5 | 95% | | | |
| May 2019 | 100% | 95% | ② | 18 | 18 | 95% | | | |
| June 2019 | 100% | 95% | ② | 17 | 17 | 95% | | | |
| July 2019 | 100% | 95% | ② | 63 | 63 | 95% | | | |
| August 2019 | 100% | 95% | ② | 94 | 94 | 95% | | | |
| September 2019 | 100% | 95% | Ø | 65 | 65 | 95% | | | |
| October 2019 | 100% | 95% | | 50 | 50 | 95% | | | |
| November 2019 | 100% | 95% | Ø | 6 | 6 | 95% | | | |
| December 2019 | 100% | 95% | Ø | 13 | 13 | 95% | | | |
| January 2020 | 100% | 95% | | 27 | 27 | 95% | | | |
| February 2020 | 100% | 95% | ② | 69 | 69 | 95% | | | |
| March 2020 | 100% | 95% | Ø | 25 | 25 | 95% | | | |

| Code | MPI_LIC 007(| TW) | | | | |
|------------|-------------------------------|-----|--------------------|-----------------------|--------------------|----------|
| Short Name | Where continu Tunbridge We | | eceived and action | on taken within a | n month of overdue | e date - |
| | | | | a aktioni unitalistic | no of ronowal | |

| | runbriage we | 113 | | | | |
|-------------------|--------------|--------|----------|---------------------------------------|---------------------------------------|--------|
| | Value | Target | Status | action within month of due date | no of renewal fees not received | Annual |
| April 2019 | 100% | 95% | | 2 | 2 | 95% |
| May 2019 | 100% | 95% | Ø | 4 | 4 | 95% |
| June 2019 | 100% | 95% | Ø | 4 | 4 | 95% |
| July 2019 | 100% | 95% | ② | 4 | 4 | 95% |
| August 2019 | 100% | 95% | ② | 2 | 2 | 95% |
| September 2019 | 100% | 95% | ② | 6 | 6 | 95% |
| October 2019 | 100% | 95% | Ø | 10 | 10 | 95% |
| November 2019 | 100% | 95% | ② | 1 | 1 | 95% |
| December 2019 | 100% | 95% | ② | 2 | 2 | 95% |
| January 2020 | 100% | 95% | ② | 5 | 5 | 95% |
| February 2020 | 100% | 95% | ② | 17 | 17 | 95% |
| March 2020 | 100% | 95% | ② | 1 | 1 | 95% |

| Code | MPI_LIC 008(| TW) | | | | | |
|-------------------|--|--------|----------|--------------------|-------------------------------|--------|--|
| Short Name | Action after suspension - Licensing officers resolve by 31 March - Tunbridge Wells | | | | | | |
| | Value | Target | Status | Number resolved | Number needed resolving | Annual | |
| April 2019 | 100% | 95% | | 1 | 1 | 95% | |
| May 2019 | 100% | 95% | | 1 | 1 | 95% | |
| June 2019 | 100% | 95% | ② | 1 | 1 | 95% | |
| July 2019 | 100% | 95% | ② | 3 | 3 | 95% | |
| August 2019 | 100% | 95% | ② | 4 | 4 | 95% | |
| September 2019 | 100% | 95% | ② | 3 | 3 | 95% | |
| October 2019 | 100% | 95% | | 15 | 15 | 95% | |
| November 2019 | 100% | 95% | ② | 1 | 1 | 95% | |
| December 2019 | 100% | 95% | ② | 1 | 1 | 95% | |
| January 2020 | 100% | 95% | | 6 | 6 | 95% | |
| February 2020 | 100% | 95% | ② | 1 | 1 | 95% | |

| March 2020 100% | 95% | Ø | 1 | 1 | 95% |
|-----------------|-----|----------|---|---|-----|
|-----------------|-----|----------|---|---|-----|

Licensing - Bexley - Monthly Performance - 2019/20

| Code | LPI_LIC 001(E | | | | | | | |
|-------------------|---|--------|----------|---------------------------|----------------------------|--------|--|--|
| Short Name | The percentage of renewal invitations sent out by deadline - Bexley | | | | | | | |
| | Value | Target | Status | No. sent within deadlines | No. of renewal invitations | Annual | | |
| April 2019 | 100% | 95% | | 2 | 2 | 95% | | |
| May 2019 | 100% | 95% | | 1 | 1 | 95% | | |
| June 2019 | 100% | 95% | ② | 1 | 1 | 95% | | |
| July 2019 | 100% | 95% | ② | 3 | 3 | 95% | | |
| August 2019 | 100% | 95% | ② | 6 | 6 | 95% | | |
| September 2019 | 100% | 95% | Ø | 2 | 2 | 95% | | |
| October 2019 | 100% | 95% | | 18 | 18 | 95% | | |
| November 2019 | 100% | 95% | Ø | 75 | 75 | 95% | | |
| December 2019 | 100% | 95% | | 1 | 1 | 95% | | |
| January 2020 | 100% | 95% | | 13 | 13 | 95% | | |
| February 2020 | 100% | 95% | ② | 26 | 26 | 95% | | |
| March 2020 | 84.62% | 95% | | 11 | 13 | 95% | | |

| Code | LPI_LIC 002(B) | | | | | | | | |
|-------------------|----------------|--|----------|--------------------------------------|--------------------------|--------|--|--|--|
| Short Name | The percentag | The percentage of valid personal licences processed within 2 weeks (Hub Team) - Bexley | | | | | | | |
| | Value | Target | Status | No. processed within two weeks | Total number of licences | Annual | | | |
| April 2019 | 80% | 95% | | 4 | 5 | 95% | | | |
| May 2019 | 93.75% | 95% | | 15 | 16 | 95% | | | |
| June 2019 | 92.31% | 95% | | 12 | 13 | 95% | | | |
| July 2019 | 100% | 95% | | 11 | 11 | 95% | | | |
| August 2019 | 71.43% | 95% | | 5 | 7 | 95% | | | |
| September 2019 | 100% | 95% | ② | 10 | 10 | 95% | | | |
| October 2019 | 100% | 95% | ② | 10 | 10 | 95% | | | |

| November 2019 | 81.82% | 95% | | 9 | 11 | 95% |
|------------------|--------|-----|----------|----|----|-----|
| December 2019 | 100% | 95% | | 7 | 7 | 95% |
| January 2020 | 100% | 95% | | 13 | 13 | 95% |
| February 2020 | 100% | 95% | | 8 | 8 | 95% |
| March 2020 | 100% | 95% | ② | 6 | 6 | 95% |

| Code | LPI_LIC 003(E | LPI_LIC 003(B) | | | | | | | | |
|------------|---------------|---|--------|-------------------------------------|-----------------------------------|--------|--|--|--|--|
| Short Name | | Percentage of unopposed applications for new and variation of premises licences processed within 2 calendar months (from date of validation to issue date) - Bexley | | | | | | | | |
| | Value | Target | Status | No. processed within 2 months | Total applications received | Annual | | | | |
| | | | | | | | | | | |

| | Value | Target | Status | No. processed within 2 months | Total applications received | Annual |
|-------------------|-------|--------|----------|-------------------------------------|-----------------------------------|--------|
| April 2019 | 100% | 95% | | 3 | 3 | 95% |
| May 2019 | 100% | 95% | | 7 | 7 | 95% |
| June 2019 | 100% | 95% | ② | 9 | 9 | 95% |
| July 2019 | 100% | 95% | ② | 4 | 4 | 95% |
| August 2019 | 100% | 95% | ② | 3 | 3 | 95% |
| September 2019 | 100% | 95% | ② | 4 | 4 | 95% |
| October 2019 | 100% | 95% | | 3 | 3 | 95% |
| November 2019 | 100% | 95% | ② | 2 | 2 | 95% |
| December 2019 | 100% | 95% | | 6 | 6 | 95% |
| January 2020 | 100% | 95% | | 3 | 3 | 95% |
| February 2020 | 100% | 95% | ② | 2 | 2 | 95% |
| March 2020 | 100% | 95% | ② | 1 | 1 | 95% |

| Code | LPI_LIC 004(B) | | | | | | | | |
|-------------|--|---|--|----|----|-----|--|--|--|
| Short Name | The percentage Bexley | The percentage of valid temporary event notices processed within one working day of reciept - Bexley | | | | | | | |
| | Value Target Status In one working notices Annual day received | | | | | | | | |
| April 2019 | 83.78% | 95% | | 31 | 37 | 95% | | | |
| May 2019 | 90.91% | 95% | | 10 | 11 | 95% | | | |
| June 2019 | 95% | 95% | | 19 | 20 | 95% | | | |
| July 2019 | 100% | 95% | | 8 | 8 | 95% | | | |
| August 2019 | 100% | 95% | | 8 | 8 | 95% | | | |

| September 2019 | 100% | 95% | ② | 50 | 50 | 95% |
|-------------------|--------|-----|----------|----|----|-----|
| October 2019 | 98% | 95% | | 49 | 50 | 95% |
| November 2019 | 96.43% | 95% | ② | 81 | 84 | 95% |
| December 2019 | 100% | 95% | | 28 | 28 | 95% |
| January 2020 | 100% | 95% | | 26 | 26 | 95% |
| February 2020 | 100% | 95% | ② | 27 | 27 | 95% |
| March 2020 | 100% | 95% | ② | 15 | 15 | 95% |

| Code | MPI_LIC 003(| В) | | | | | | | |
|-------------------|------------------------------|--------|----------|-----------|-------------|--------|--|--|--|
| Short Name | Premises compliance - Bexley | | | | | | | | |
| | Value | Target | Status | Numerator | Denominator | Annual | | | |
| April 2019 | 50 | 30 | | | | 360 | | | |
| May 2019 | 69 | 30 | | | | 360 | | | |
| June 2019 | 65 | 30 | ② | | | 360 | | | |
| July 2019 | 34 | 30 | ② | | | 360 | | | |
| August 2019 | 99 | 30 | ② | | | 360 | | | |
| September 2019 | 36 | 30 | Ø | | | 360 | | | |
| October 2019 | 77 | 30 | | | | 360 | | | |
| November 2019 | 54 | 30 | Ø | | | 360 | | | |
| December 2019 | 59 | 30 | | | | 360 | | | |
| January 2020 | 41 | 30 | | | | 360 | | | |
| February 2020 | 51 | 30 | | | | 360 | | | |
| March 2020 | 35 | 30 | Ø | | | 360 | | | |