

# Meeting of the Licensing Sub-Committee 3 Tuesday 20<sup>th</sup> December, 2022 at 10.15am In the Council Chamber at the Council House, Priory Road, Dudley

# Agenda - Public Session (Meeting open to the public and press)

- 1. Apologies for absence.
- 2. To report the appointment of any substitute Members for this meeting of the Sub-Committee.
- 3. To receive any declarations of interest under the Members' Code of Conduct.

# The following application is to be considered under the provisions of the Gambling Act 2005:-

 Application for a Licensed Premises Gaming Machine Permit – Hollywood Bowl (Pages 7 - 12)

# *The following application is to be considered under the provisions of the Local Government (Miscellaneous Provisions Act 1982:-*

5. Application for Grant of Consent to Engage in Street Trading – Mark Smith trading as Frank Smith (Dudley) Ltd (Pages 13 - 16)

# The following application is to be considered under the provisions of the House-To-House Collections Act 1939:-

 Application for House to House Collections Licence – City and Sport (Ukraine) (Pages 17 – 27)



7. To consider any questions from Members to the Chair where two clear days notice has been given to the Monitoring Officer (Council Procedure Rule 11.8).

Chief Executive Dated: 12<sup>th</sup> December, 2022

Distribution: Members of the Licensing Sub-Committee 3

Councillor A Taylor (Chair) Councillors T Creed and K Finch

Please note the following concerning meetings at Dudley Council House:

#### **Covid-19 Secure Working**

#### Hands

• Hand Sanitiser and antibacterial wipes are available at various locations. Everyone is asked to sanitise their hands when arriving and leaving the building. Hand washing facilities are also available on site.

#### Face

- All attendees are strongly advised to wear face coverings in situations where 2m distancing cannot be maintained. There is a supply of masks available for your use. These need to be worn correctly, covering nose and mouth. To assist this, a provision of surgical grade type 2R masks are available. The masks can be removed when you are speaking at the meeting.
- All persons entering or working in the building are strongly encouraged to wear face masks in communal areas and when moving around the building.

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# Space

Please be respectful of everyone's personal space and preferences when you attend meetings.

# Testing

- All people attending are encouraged to undertake Lateral Flow Tests twice a week (a supply of kits is available). Anyone testing positive should not attend and should seek further advice including self-isolation and taking a PCR test.
- Anyone unwell should not attend. Or if you have tested positive for Covid-19 in the last 10 days; if you are self-isolating or if you suspect that you are symptomatic.

# Ventilation

- Windows will be opened in advance of meetings and will be maintained in an open position during meetings to maximise air flow and air changes within the room.
- Heating on site will be used to ensure minimum welfare requirements are met. The windows are open for ventilation, and this may make the environment cooler, so please dress accordingly.
- Carbon Dioxide Monitors will be situated in the meeting rooms. Data captured is used to monitor and assure effectiveness of ventilation.

# Vaccination

All persons attending meetings are strongly encouraged to be double vaccinated to limit ill-health effects should a transmission of coronavirus occur.

# Toilets

Toilet facilities are available on site and are subject to safety measures that are in place. All the toilets have hand washing facilities.

# No smoking

There is no smoking on the Council House premises in line with national legislation. It is an offence to smoke in or on the premises. You cannot use e-cigarettes and/or similar vaping devices.

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### In Case of Emergency

In the event of the alarms sounding, please leave the building by the nearest exit. There are Officers who will assist you in the event of this happening, please follow their instructions.

# Submitting Apologies for Absence

Elected Members can submit apologies by contacting Democratic Services (see our contact details below). Members wishing to appoint a substitute should notify Democratic Services as soon as possible in advance of the meeting. Any substitute Members must be eligible to serve on the meeting in question (for example, he/she must have received the training required by the Council).

# **Private and Confidential Information**

Any agendas containing reports with 'exempt' information should be treated as private and confidential. It is your responsibility to ensure that information containing private and personal data is kept safe and secure at all times. Confidential papers should be handed to Democratic Services for secure disposal. If you choose to retain the documents you should ensure that the information is securely stored and destroyed within six months.

#### General

- Public Wi-Fi is available in the Council House.
- The use of mobile devices or electronic facilities is permitted for the • purposes of recording/reporting during the public session of the meeting. The use of any such devices must not disrupt the meeting -Please turn off any ringtones or set your devices to silent.
- Information about the Council and our meetings can be viewed on the website www.dudley.gov.uk

#### If you need advice or assistance

If you (or anyone you know) requires assistance to access the venue, or if you have any other queries, please contact Democratic Services -Telephone 01384 815238 or E-mail Democratic.Services@dudley.gov.uk

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### Licensing Sub-Committee Procedure

- Chair to welcome parties and introduce Members and Officers
- Establish who the parties are and any representatives
- Chair to confirm that all parties have had disclosure of all documents that the Committee has before them and been allowed sufficient opportunity to read them prior to the meeting.
- Presenting Officer of the Local Authority or Solicitor to present the report to the Sub-Committee
- Relevant Authority to present their evidence and the Chair will then ask if any of the following have questions for the Officer:-
  - Objectors/or their representative
  - Applicant or representative
  - Sub-Committee Members and Legal Advisor
- Objectors or their representative/nominated person to present his/her case (including Ward Members)
  - Any witnesses to be called
  - Each witness to be questioned through the Chair in the following order:-
    - Representative of objectors (if present), if no representative, the objectors
- The Chair will then ask the following if they have any questions for the representative or the objectors:-
  - Presenting Officer Local Authority (or Solicitor)
  - Applicant or Representative
  - Sub-Committee Members and Legal Advisor
- Applicant or representative to introduce his or her case
  - Any witnesses for the applicant to be called
  - Each witness to be questioned through the Chair in the following order:-
    - Representative of Applicant (if present)
    - Presenting Officer Local Authority/Solicitor
    - Relevant Authority

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- Objector or Representative
- Sub-Committee Members and Legal Advisor
- Presenting Officer of the Local Authority/Solicitor to sum up.
- Objectors/Representative to sum up
- Applicant or representative to sum up (must make final comments)
- Legal Advisor indicates to parties details of legal advice to be given to Sub-Committee
- Parties asked if they have had a fair hearing
- All parties, together with any members of the public to withdraw
- Sub-Committee to make their decision
- All parties invited to return and the Chair reads out the decision and the reasons for the decision.

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#### Meeting of the Licensing Sub-Committee 3 – 20<sup>th</sup> December 2022

#### Report of the Interim Director of Public Realm

#### Application for a Licensed Premises Gaming Machine Permit

#### The Original Bowling Company Limited Trading As Hollywood Bowl.

#### <u>Purpose</u>

1. To consider the application for the grant of a Licensed Premises Gaming Machine permit for 5 category C machines and 35 category D machines, in respect of the premises known as Hollywood Bowl, Unit U100, Merry Hill Centre, Brierley Hill, West Midlands.

#### **Recommendation**

2. That the Committee determine the application for the grant of a permit for 5 category C machines and 35 category D machines in respect of the premises to be known as The Hollywood Bowl, Merry Hill Centre.

#### **Background**

3. The Hollywood Bowl, holds a current premises licence for the following:

#### Supply of Alcohol and Regulated Entertainment

Monday to Sunday inc 09.00 until 01.00

#### Late Night Refreshment/Hours Open to the Public

Monday to Sunday inc 09.00 until 01.30





- 4. The Local Authority licensing policy states as follows:-
  - If authorisation is sought for more than two category C or D machines the applicant will be required to attend a hearing to support the application. All plans submitted with applications for premises licences must set out the siting of each category C or D machine.
  - Parliament has placed no restrictions on the age at which category D machines may be played (other than those in amusements arcades). It is, therefore, a matter for the discretion of the premises licence holder and any adults accompanying the children concerned whether they are entitled to play such machines. In the case of premises used exclusively or primarily for the consumption of alcohol, all children under the age of 16 will only be permitted entry to the premises if accompanied by adults. All such machines must be sited in accordance with the Gaming Act.
  - There is unlikely to be the need for a hearing where the application is for renewal of the existing permit for more than two machines or where the application is for the grant of a Licensed Premises Gaming Machine Permit at premises which already have an existing permit for more than two machines, and where that number is not increased.
- 5. On 27<sup>th</sup> October 2022, TLT Solicitors made application on behalf of Original Bowling Company Limited trading as Hollywood Bowl for the grant of a licensed premises Gaming Machine Permit for 5 category C machines and 35 category D machines. The application been forwarded to Committee Members and Interested Parties. The applicant is unable to supply a detailed site plan identifying the position of the machines as the premises is due to be refurbished following the change of use from a retail store.

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6. The current licence holder of the premises licence is The Original Bowling Company Limited.

#### Finance

7. There are no financial implications.

#### Law

- 8. Pursuant to part 12, section 283 of the Gambling Act 2005 the Council can grant a licensed premises gaming machine permits.
- 9. Pursuant to schedule 134(2) on considering an application for a permit the Licensing Authority shall:-
  - (a) grant an application
  - (b) refuse the application, or
  - (c) grant it in respect of:-
    - (i) a smaller number of machines than that specified in the application
    - (ii) a different category of machines from that specified in the application, or
    - (iii) both
- 10. Pursuant to schedule 13, 5
  - (1) A Licensing Authority may not attach conditions to a permit
  - (2) As soon as is reasonably practicable after granting an application a Licensing Authority shall issue a permit to the applicant.

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- 11. Pursuant to schedule 13, 5(3) as soon as it reasonably practicable after refusing an application a Licensing Authority shall notify the applicant of:-
  - (a) the refusal, and
  - (b) the reasons for it
- 12. In pursuance of schedule 13 6 (2) a Licensing Authority may not refuse an application, or grant an application in respect of a different category or smaller number of gaming than that specified in the application, unless they have
  - (a) notified the applicant of their intention to refuse or grant the application in respect of
    - (i) a smaller number of machines than that specified in the application
    - (ii) a different category of machines than that specified in the application or
    - (iii) both, and
  - (b) given the applicant an opportunity to make representations
- 13. In pursuance of schedule 13 6 (3) a Licensing Authority can satisfy the opportunity to make representations by giving the applicant an opportunity to make:-
  - (a) oral representations
  - (b) written representations, or
  - (c) both

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- 14. In pursuance of schedule 13 21 (1) the applicant for a holder of a permit may appeal to the Magistrates Court if the Licensing Authority:-
  - (a) reject an application for a permit
  - (b) grant an application for a permit in respect of a smaller number of machines than that specified in the application or a different category of machines from that specified in the application.

#### Risk Management

15. There are no risk management implications.

#### Equality Impact

- 16. This report takes into account the Council's policy on equal opportunities.
- 17. The licensing of premises and individuals will impact on children and young people through their attendance at licensed premises.
- 18. There has been no consultation or involvement of children and young people in developing these proposals.

#### Human Resources/Organisational Development

19. There are no human resources/organisational development implications.

#### **Commercial/Procurement**

20. There are no commercial/procurement implications.

#### Environment/Climate Change

21. There are no Environment/Climate Change implications.





#### **Council Priorities and Projects**

22. This application falls within the Council's responsibility for Licensing as a direct link to the Council's key corporate priority to support stronger and safer communities.



#### Andy Vaughan Interim Director of Public Realm

Report Author: Mr S Smith Telephone: 01384 815377 Email: <u>simon.smith@dudley.gov.uk</u>

#### **Appendices**

None

#### List of Background Papers

None



Agenda Item No. 5



# Meeting of the Licensing Sub-Committee 3 - 20th December 2022

### **Report of the Interim Director of Public Realm**

#### Application for Grant of Consent to Engage in Street Trading

#### Mark Smith trading as Frank Smith (Dudley) Ltd – Dudley Town Centre.

#### <u>Purpose</u>

1. To consider the application made by Mr Mark Smith for the grant of a consent to engage in street trading in Dudley Town Centre.

#### **Recommendation**

2. That the Committee consider the application for the grant of a consent to engage in street trading for the sale of Fast Food in Castle Street, Dudley. (Outside Greggs).

#### **Background**

3. On the 11<sup>th</sup> October 2022, an application was received by the Licensing Office from Mr Mark Smith trading as Frank Smith (Dudley) Ltd for the grant of a consent to engage in street trading in Castle Street, Dudley (outside Greggs) to sell fast food, Hot Dogs, Burgers, Chicken Nuggets, Asian Food etc together with Ice Cream and Hot and Cold Drinks Monday to Sunday 9.00 am until 3.00am



4. That application together with details of the proposed site and photograph of the trading vehicle have been circulated to committee members and interested parties, details of the application have also been posted on the Council Web Site.

No objections in respect of the application have been received.

5. Mr Smith previously held a consent for the same site that consent expired in 2021.

# <u>Finance</u>

6. There are no financial implications.

# <u>Law</u>

- The grant of consents to engage in street trading is governed by Part III of Schedule IV to the Local Government (Miscellaneous Provisions) Act 1982. To trade without such consent is an offence.
- 8. Paragraph 7(2) of Schedule IV of the 1982 Act, states that the Council may grant a consent if it thinks fit and, when granting or renewing a consent, the Council may attach such conditions as it considers necessary.
- 9. Paragraph 10 of Schedule IV of the 1982 Act, states that a street trading consent may be granted for one period not exceeding 12 months but may be revoked at any time.
- 10. Where the consent allows the holder to trade from a cart, barrow, or other vehicle, then the consent must specify the location from which they may trade and the times between which or periods for which they may trade.
- 11. There is no right of appeal against the Council's decision to vary a condition upon which consent is issued, or refusal to grant or renew a street trader's consent.

#### Risk Management

12. There are no risk management implications.



#### **Equality Impact**

- 13. This report takes into account the Council's policy on equal opportunities.
- 14. There has been no consultation or involvement of children and young people in developing these proposals.

#### Human Resources/Organisational Development

15. There are no human resources/organisational development implications.

#### **Commercial/Procurement**

16. There are no commercial/procurement implications.

#### Environment/Climate Change

17. There are no Environment/Climate Change implications.

#### **Council Priorities and projects**

18. This application falls within the Council's responsibility for Licensing as a direct link to the Council's key corporate priority to support stronger and safer communities.

Andy Vaughan Interim Director of Public Realm

Report Author: Mr S Smith Telephone: 01384 815377 Email: <u>simon.smith@dudley.gov.uk</u>

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# List of Background Documents

None

# **Appendices**

None





### Licensing Sub-Committee 3 – 20<sup>th</sup> December 2022

### **Report of the Interim Director of Public Realm**

#### Application for House to House Collections Licence

#### Purpose of Report

1. To consider the application for the grant of a House to House Collections Licence received from Clothing Connection Ltd on behalf of City and Sport (Ukraine).

#### **Recommendation**

2. That the Committee consider the application for a House to House Collection Licence in respect of City and Sport.

#### **Background**

- On the 12<sup>th</sup> October 2022, Mr Andrius Kulikauskas of Clothing Connection Ltd made application for a House to House Collections Licence on behalf of the City and Sport. A copy of that application has been forwarded to Committee Members and interested parties.
- 4. In January 1999, the Licensing Section in accordance with the Neighbouring Authorities Working Group introduced a policy requiring all House to House Collection applicants to submit income and expenditure accounts for the previous financial year.
- 5. In recent years applications for House to House Collections have been received from independent commercial companies undertaking collections on behalf of specific charities. Therefore in November 2009 the Council introduced a further policy that all applicants for House to House Collection Licences be required to submit with the application income and expenditure accounts for the previous financial year of the charity for which the collection is being made and also for the company or organisation making the collection. This is to

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ensure that a substantial amount of the monies collected are used for charitable purposes. Copies of the accounts in respect of City and Sport have been received and translated into English at a cost to this Authority these are attached to this report as appendix 1. Clothing Collection Ltd were unable to produce accounts as they stated that they were a new company and that the first accounts will be available next year.

6. Copies of the application were circulated to West Midlands Police and the Public Realm Directorate (Highways). These agencies raised no objections to the application.

#### **Finance**

7. There are no financial implications.

#### <u>Law</u>

- 8. House to house collection permits are governed by Section 2 of the House-to- House Collections Act 1939.
- 9. Council may refuse to grant a licence or where a licence has been granted may revoke it if it appears to the Authority:-
  - (a) that the total amount likely to be applied for charitable purposes as the result of the collection (including any amount already so applied) is inadequate in proportion to the value of the proceeds likely to be received (including any proceeds already received).
  - (b) that remuneration which is excessive in relation to the total amount aforesaid is likely to be, or has been, retained or received out of the proceeds of the collection by any person.
  - (c) that the grant of a licence would be likely to facilitate the commission of any offence under section three of the Vagrancy Act 1824, or that an offence under that section has been committed in connection with the collection.
  - (d) that the applicant or the holder of the licence is not a fit and proper person to hold a licence by reason of the fact that he has been convicted in the United Kingdom of any offences specified in the Schedule to this Act, or has been convicted in

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any part of His Majesty's dominions of any offence conviction for which necessarily involved a finding that he acted fraudulently or dishonestly, or of any offence of a kind the commission of which would be likely to be facilitated by the grant of a licence.

- (e) that the applicant or the holder of the licence, in promoting a collection in respect of which a licence has been granted to him, has failed to exercise due diligence to secure that persons authorised by him to act as collectors for the purposes of the collection were fit and proper persons, to secure compliance on the part of persons so authorised with the provisions of regulations made under this Act, or to prevent prescribed badges or prescribed certificate of authority being obtained by persons other than persons so authorised.
- (f) that the applicant or holder of the licence has refused or neglected by furnish to the authority such information as they may have reasonably required for the purpose of informing themselves as to any of the matters specified in the fore-going paragraphs.
- 10. If the Committee refuse to grant a licence or revoke a licence which has been granted. There is a right of appeal within 14 days to the Secretary of State against the refusal or revocation of licence.

#### Equality Impact

- 11. This report takes into account the Council's policy on equal opportunities.
- 12. There has been no consultation or involvement of children and young people in developing these proposals.

#### Human Resources/Organisational Development

13. There are no human resources/organisational development implications.



#### **Commercial/Procurement**

14. There are no commercial/procurement implications.

#### Environment/Climate Change

15. There are no Environment/Climate Change implications.

# Health, Wellbeing and Safety

16. This report has a direct link to the Council's policy for safety as the principal reason for submission is safeguarding the public.

Andy Vaughan Interim Director of Public Realm Report Author: Mr S Smith Telephone: 01384 815377 Email: simon.smith@dudley.gov.uk

# List of Background Documents

None

# **Appendices**

Appendix 1 – Accounts City & Sport

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Statement of personal account UA71351005000026009610099100 from (inc.) 16.05.2019 to (inc.) 16.05.2022 Currency code UAH Bank code 351005 with UKRSIBBANK JSC Department No. 460 od AA category, Poltava Name of BO GO "CITY AND SPORT" Code 40128856	ll account UA71351005000026009610099100 from (inc.) 16.05.2019 to (inc.) 16.05.2022 Bank code 351005 with UKRSIBBANK JSC Department No. 460 od AA category, Poltava Name of BO GO "CITY AND SDORT" Code 40128856	c Currency code L a	JAH
		Stamp: D UK BIC 35106:	Stamp: Department N 460 UKRSIBBANK JSC May 16, 2022 BIC 351065 code 09807750 N 10 /signed/
Date, document No./ Contractor details (name of bank/ IBAN/code/name) purpose of payment	ame)		
		Debit	Credit
Date of previous transaction 15.05.2019	Opening balance credit		12758.78
	Date of transaction		20.05.2019
20.05.2019 10748 331401 POLTAVA MAIN REGIONAL BRANCH OF PRIVATBANK CB JSC 26002268681242	OF PRIVATBANK CB JSC 26002268681242	0.00	3000.00
IAN GRAIN TRADING COMPANY LLC beneficent aid according to the letter unnumbered dated 1	6.05.2019. Exc VAT		
Total turnovers per day		0.00	3000.00
	Closing balance credit		15758.78
Date of previous transaction 20.05.2019	Opening balance credit		15758.78
	Date of transaction		28.05.2019
28.05.2019 36 331489 Poltava bank JSC 260076962 21054282 IN CHILDREN'S AND YOUTH SPORTS SCHOOL "KOLOS" Trip for training activities	82 INSTITUTION OF CITIZEN UNION	12000.00	00.0
28.05.2019 1762637451 351005 UKRSIBBANK JSC 651030000 09807750 UKRSIBBANK JSC Fee on the account 26009610099100 UAH for external payment Electronic Payment System Express Payment System under the Contract No. 03610099101 dated 27.04.2016 Exc. VAT	750 UKRSIBBANK JSC ic Payment System Express Payment System	3.00	0.00
Total turnovers per day		12003.00	0.00
	Closing balance credit		3755.78
Date of previous transaction 28.05.2019	Opening balance credit		3755.78
	Date of transaction		31.05.2019
31.05.2019 86566965 351005 UKRSIBBANK JSC 3570900008100 09807750 Poltava Branch of	100 09807750 Poltava Branch of	249.00	0.00

APPENDIX

UKRSIBBANK JSC Fee on the account 26009610099100 UAH for maintaining current accoun under the Contract No. 03610099101 dated 27.04.2016 Exc. VAT	accounts for the period from 30.04.2019 to 31.05.2019		
Total turnovers per day		249.00	0.00
	Closing balance credit		3506.78
Date of previous transaction 31.05.2019	Opening balance credit		3506.78
	Date of transaction		21.06.2019
21.06.2019 11040 331401 POLTAVA MAIN REGIONAL BRANCH OF PRIVATBANK CB JSC 26002268681242	OF PRIVATBANK CB JSC 26002268681242	0.00	3000.00
UKRAINIAN GRAIN TRADING COMPANY LLC PROVIDING BENEFICENT AID ACCORDING TO THE LETTER UNNUMBERED DATED 20.05.2019. EXC VAT	NUMBERED DATED 20.05.2019. EXC VAT		
Total turnovers per day		0.00	3000.00
	Closing balance credit		6506.78
Date of previous transaction 20.05.2019	Opening balance credit		6506.78
	Date of transaction		26.06.2019
26.06.2019 17586479.1 322001 UNIVERSAL BANK JSC 29027998000001 21133352 Non-contractual payments (Monobank) (Monobank) Charity, Dzhula Mykhailo Lvovych	001 21133352 Non-contractual payments	00.0	1150.00
Total turnovers per day		0.00	1150.00
	Closing balance credit		7656.78
Date of previous transaction 26.06.2019	Opening balance credit		7656.78
17.07.2019 38 307123 BANK VOSTOK PJSC 26005010249853 34502607 Poltava integrated homebuilding	4502607 Poltava integrated homebuilding	1200.00	00.0
factory Rent of tennis courts			
17.07.2019 1772937071 351005 UKRSIBBANK JSC 651030000 09807750 UKRSIBBANK JSC Fee on the account 26009610099100 UAH for external payment Electronic Payment System Exprunder the Contract No. 03610099101 dated 27.04.2016 Exc. VAT	09807750 UKRSIBBANK JSC ectronic Payment System Express Payment System	3.00	0.00
Motal turnovers per day		1203.00	0.00
	Closing balance credit		6453.78
Date of previous transaction 17.07.2019	<b>Opening balance</b> credit		6453.78

	Date of transaction		31.07.2019
31.07.2019 11040 351005 UKRSIBBANK JSC 3570900008100 0980 Fee on the account 26009610099100 UAH for maintaining current accoun under the Contract No. 03610099101 dated 27.04.2016 Exc. VAT	00 09807750 Poltava branch of UKRSIBBANK JSC accounts for the period from 30.06.2019 to 31.07.2019	249.00	0.00
Total turnovers per day		249.00	0.00
	Closing balance credit		6204.78
		Stamp: <i>De</i> UKI	Stamp: Department N 460 UKRSIBBANK JSC
		BIC 351065	May 16, 2022 BIC 351065 code 09807750
		N I 0	/signed/
Date of previous transaction 31.07.2019	Opening balance credit		6204.78
	Date of transaction		05.08.2019
05.08.2019 10956 POLTAVA MAIN REGIONAL BRANCH OF PRIVATBANK CB JSC 26002268681242 39427509 UKRAINIAN GRAIN TRADING COMPANY LLC	VATBANK CB JSC 26002268681242 39427509	0.00	3000.00
PROVIDING BENEFICENT AID ACCORDING TO THE LETTER UNNUMBERED DATED 24.07.2019. EXC VAT	NUMBERED DATED 24.07.2019. EXC VAT		
Total turnovers per day		0.00	3000.00
	Closing balance credit		9204.78
Date of previous transaction 05.08.2019	Opening balance credit		9204.78
	Date of transaction		06.08.2019
06.08.2019 20482139.1 UNIVERSAL BANK JSC UA60322001000029 (Monobank) Charity, Dzhula Mykhailo Lvovych	UNIVERSAL BANK JSC UA603220010000029027998000001 21133352 Non-contractual payments lo Lvovych	00.0	2500.00
Total turnovers per day		0.00	2500.00
	Closing balance credit		11704.78
Date of previous transaction 06.08.2019	Opening balance credit		11704.78
	acti		08.08.2019
08.08.2019 39 331489 Poltava bank JSC 260076962 21054282 INS YOUTH SPORTS SCHOOL "KOLOS" Beneficent aid	331489 Poltava bank JSC 260076962 21054282 INSTITUTION OF CITIZEN UNION CHILDREN'S AND HOOL "KOLOS"	ND 10000.00	0.00
No.08.2019 177767691 UKRSIBBANK JSC UA883510050000000651030000 09807750 UKRSIBBANK JSC Fee on the account UA71351005000026009610099100 UAH for external payment Electronic Payment System Express Payment System under the Contract No. 03610099101 dated 27.04.2016 Exc. VAT	1030000 09807750 UKRSIBBANK JSC il payment Electronic Payment System Express Paym	3.00 ent	0.00
Total turnovers per day		10003.00	0.00

	Closing balance credit		1701.78
Date of previous transaction 08.08.2019	Opening balance credit		1701.78
	Date of transaction		30.08.2019
30.08.2019 62501632 UKRSIBBANK JSC UA0635100500003570900008100 09807750 Poltava Branch of UKRSIBBANK JSC Fee on the account UA713510050000026009610099100 UAH for maintaining current accounts for the period from 31.07.2019 to 31.08.2019 under the Contract No. 03610099101 dated 27.04.2016 Exc. VAT	08100 09807750 Poltava Branch of ing current accounts for the period from 31.07.2019 to LT	249.00	0.00
Total turnovers per day		249.00	0.00
	Closing balance credit		1452.78
Date of previous transaction 30.08.2019	Opening balance credit		1452.78
	Date of transaction		01.10.2019
01.10.2019 11051 POLTAVA MAIN REGIONAL BRANCH OF PRIVATBANK CB JSC UA063314010000026002268681242 39427509 UKRAINIAN GRAIN TRADING COMPANY LLC PROVIDING BENEFICENT AID ACCORDING TO THE LETTER UNNUMBERED DATED 18.09.2019. EXC VAT	ATBANK CB JSC UMBERED DATED 18.09.2019. EXC VAT	0.00	3000.00
Total turnovers per day		0.00	3000.00
	Closing balance credit		4452.78
Date of previous transaction 01.10.2019	Opening balance credit		4452.78
	acti		04.11.2019
04.11.2019 28596119.1 UNIVERSAL BANK JSC UA603220010000029027998000001 21133352 Non-contractual payments (Monobank) Charity, Dzhula Mykhailo Lvovych	27998000001 21133352 Non-contractual payments	0.00	2500.00
Total turnovers per day		00.0	2500.00
	Closing balance credit		6952.78
Date of previous transaction 04.11.2019	Opening balance credit		6952.78
	acti		04.12.2019
04.12.2019 2 331401 POLTAVA MAIN REGIONAL BRANCH OF PRIVATBANK CB JSC 26001054200236 35882715 Vivat Provintsiia LLC Sportsmen accommodation in the hotel	ATBANK CB JSC 26001054200236 35882715 Vivat	3000.00	0.00
04.12.2019 1803906606 UKRSIBBANK JSC UA883510050000000651030000 09807750 UKRSIBBANK JSC NFee on the account UA713510050000026009610099100 UAH for external payment Electronic Payment System Express Payment System under the Contract No. 03610099101 dated 27.04.2016 Exc. VAT	30000 09807750 UKRSIBBANK JSC payment Electronic Payment System Express Payment	3.00	0.00
Total turnovers per day		3003.00	0.00
			Page 2 of 4

	BIG	] 7 351065 co N 10	Dec May 16, 2022 May 16, 2022 BIC 351065 code 09807750 N 10 /signed/
	Closing balance credit		3949.78
Date of previous transaction 04.12.2019	Opening balance credit		3949.78
	Date of transaction		18.12.2019
18.12.2019 17 Poltava bank JSC UA20331489000000000000060076962 21054282 INSTITUTION OF CITIZEN UNION CHILDREN'S AND YOUTH SPORTS SCHOOL "KOLOS" Payment for travel for competitions	62 21054282 INSTITUTION OF CITIZEN UNION	1500.00	0.00
18.12.2019 1806984475 UKRSIBBANK JSC UA88351005000000651030000 09807750 UKRSIBBANK JSC Fee on the account UA71351005000026009610099100 UAH for external payment Electronic Payment System Express Payment System under the Contract No. 03610099101 dated 27.04.2016 Exc. VAT	030000 09807750 UKRSIBBANK JSC payment Electronic Payment System Express Payment	3.00	0.00
Total turnovers per day		1503.00	0.00
	Closing balance credit		2446.78
Date of nrevious transaction 18 12 2019	Onening halance credit		91 716 78
	acti		28.12.2019
28.12.2019 77436708 UKRSIBBANK JSC UA06351005000003570900000 UKRSIBBANK JSC	0900008100 09807750 Poltava Branch of	249.00	0.00
Fee on the account UA7135100500002600961009100 UAH for maintaining current accounts for the period from 30.11.2019 to 31.12.2019 under the Contract No. 03610099101 dated 27.04.2016 Exc. VAT	ing current accounts for the period from 30.11.2019 to AT		
Total turnovers per day		249.00	0.00
	Closing balance credit		2197.78
Date of previous transaction 28.12.2019	Opening balance credit		2197.78
	acti		20.02.2019
20.02.2020 41589646.1 UNIVERSAL BANK JSC UA603220010000029027998000001 21133352 Non-contractual payments (Monobank) (Monobank) Charity, Dzhula Mykhailo Lvovych	127998000001 21133352 Non-contractual payments	0.00	2400.00
Total turnovers per day		0.00	2400.00
25	Closing balance credit		4597.78
Date of previous transaction 20.02.2020	Opening balance credit		4597.78

	Date of transaction		25.02.2020
25.02.2020 18 POLTAVA MAIN REGIONAL BRANCH OF PRIVATBANK CB JSC UA503314010000026001054639023 01290224 PUBLIC ORGANIZATION ALL-UKRAINIAN PHYSICAL CULTURE AND SPORTS COMPANY Financial support for participation in training camps	0331401000026001054639023 PORTS COMPANY	4500.00	0.00
25.02.2020 1823127051 UKRSIBBANK JSC UA883510050000000651030000 09807750 UKRSIBBANK JSC Fee on the account UA71351005000026009610099100 UAH for external payment Electronic Payment System Express Payment System under the Contract No. 03610099101 dated 27.04.2016 Exc. VAT	UKRSIBBANK JSC ic Payment System Express Payment	3.00	0.00
Total turnovers per day		4503.00	0.00
Clos	Closing balance credit		94.78
Date of previous transaction 25.02.2020 Ope	Opening balance credit		94.78
	Date of transaction		07.10.2020
07.10.2020 41438894 UKRSIBBANK JSC UA0635100500003570900008100 09807750 Poltava Branch of UKRSIBBANK JSC Fee on the account UA71351005000026009610099100 UAH for maintaining current accounts for the period from 30.01.2020 to 29.02.2020 under the Contract No. 03610099101 dated 27.04.2016 Exc. VAT	Poltava Branch of the period from 30.01.2020 to	249.00	0.00
07.10.2020 @2PL872094 PrivatBank CB JSC UA293052990000029023866100110 14360570 trans. Acc_DN, DG, DZ charity LOSHAK ANDRII VOLODYMYROVYCH	70 trans. Acc_DN, DG, DZ charity	0.00	2800.00
Total turnovers per day		249.00	2800.00
Clos	Closing balance credit		2645.78
Date of previous transaction 07.10.2020 Ope	Opening balance credit		2645.78
	Date of transaction		15.03.2021
15.03.2021 19 PrivatBank CB JSC UA113052990000026007041204980 35882715 Vivat Provintsiia LLC Sportsmen accommodation in the hotel		2600.00	0.00
15.03.2021 1903412183 UKRSIBBANK JSC UA883510050000000651030000 09807750 UKRSIBBANK JSC Fee on the account UA71351005000026009610099100 UAH for external payment Electronic Payment System Express Payment System under the Contract No. 03610099101 dated 27.04.2016 Exc. VAT	UKRSIBBANK JSC ic Payment System Express Payment	3.00	0.00
Total turnovers per day		2603.00	0.00
	Closing balance credit		42.78
Date of previous transaction 15.03.2021 Ope	Opening balance credit		42.78
	Date of transaction		29.09.2021
D29.09.2021 77640610 UKRSIBBANK JSC UA42351005000035707000008102 09807750 Poltava Branch of UKRSIBBANK JSC	Poltava Branch of	42.78	0.00
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Debt repayment RKO on the account 26009610099100 UAH under the Co	the Contract No. 03610099101 dated 27.04.2016 Exc.		
VAT			
Total turnovers per day		42.78	0.00
	Closing balance credit		0.00

Stamp: Department N 460 UKRSIBBANK JSC May 16, 2022 BIC 351065 code 09807750 N 10 /signed/