

LOCAL GOVERNMENT (MISCELLANEOUS PROVISIONS) ACT 1982

STREET TRADING CONSENT - ACCEPTANCE FORM

I wish to accept the Street Trading Consent to trade at the location specified below. I also accept the General Conditions attached to this particular consent.

Site known as: Street Trading Site 17 And 18 Layby Outside Taylorian Institute  
St Giles'  
Oxford

Period: **From 1st April 2012 to 31st March 2013**

Trading in: Hot Food and Soft Drinks

Fees: From 01.04.2012 to 31.03.2013 – £7315



1st payment period is 01.04.2012 until 30.06.2012  
Payment of £1828.75 is payable on or before **01.04.2012**

2nd payment period is 01.07.2012 until 30.09.2012  
Payment of £1828.75 is payable on or before **01.07.2012**

3rd payment period is 01.10.2012 until 31.12.2012  
Payment of £1828.75 is payable on or before **01.10.2012**

4th payment period is 01.01.2013 until 31.03.2013  
Payment of £1828.75 is payable on or before **01.01.2013**

Payment can be made by Direct Debit or by using the barcode invoice system at a Post Office or Paypoint. We also accept payment via debit or credit card (please note a 1.5% surcharge will apply if payment is made by credit card) either via the payment line 01865 25 2609 (option 5) or over the phone in the incomes section. Payment can also be made online via the Council's website. [www.oxford.gov.uk/payments](http://www.oxford.gov.uk/payments)

Signed *[Signature]*

Dated this *23* day of *MARCH* 2012

Name: Mr Houssain Elouath  
Address:

Please sign and return using the pre paid envelope provided.

Revenues - Incomes  
Direct line: 01865 252863  
Fax: 01865 252458  
Email: incomes@oxford.gov.uk  
Our ref:

Finance  
Town Hall  
Oxford  
OX1 1BX  
Switchboard: 01865 249811

Appendix B



**OXFORD  
CITY  
COUNCIL**

Mr H Elouath

21 May 2012  
Our ref: 36002222  
Your ref: 51136551  
Please ask for Mrs G  
Thompson

Dear ,Mr Elouath

**Street Traders Consent Re:- St Giles Oxford**

**Customer no. 36002222      Amount £1,828.75 01/04/2012-30/06/2012**

**You have failed to pay the above account in respect of: £1,828.75**

Unless this sum is paid within 7 days of the date of this letter Court action will be taken to recover the amount due, without further notice.  
You should be aware the issue of Court proceedings will result in costs and interest which will be added to the amount outstanding.

Please see enclosed sheet for details of 'How and Where to pay'

Please quote the customer number given at the top of this letter when making payment.  
**Please do not send payments of cash by post.**

**This information has been passed to Licensing. Failure to bring your account up to date will effect any future applications you submit and may lead to revocation of your street trading consent.**

Yours sincerely

For Head of Finance

**Environmental Development**  
Direct Line: 01865 252558  
Fax: 01865 252344  
E-mail: [sjhowell@oxford.gov.uk](mailto:sjhowell@oxford.gov.uk)

**St. Aldate's Chambers**  
109 - 113 St. Aldate's  
Oxford OX1 1DS

Central Number: 01865 249811

[www.oxford.gov.uk](http://www.oxford.gov.uk)



Mr H Elouath

22 June 2012  
Our Ref:  
12/00727/STREET

Dear Mr Elouath,

**Local Government (Miscellaneous Provisions) Act 1982**  
**Street Trading Site 17 & 18 Layby Outside Taylorian Institute, St Giles, Oxford –**  
**Licence Fee Arrears**

It has been brought to my attention by our finance team that you have fallen into arrears regarding your street trading consent to the amount of **£1828.75**. As you are aware you have signed an agreement with Oxford City Council for quarterly payments of your licence fee. You are now in breach of that agreement.

If you fail to bring your payment schedule up to date by Friday **29<sup>th</sup> June 2012** we will be forced to look at revoking your current street trading consent. Such revocation may effect any future applications we receive from you.

If you wish to discuss this matter further, please feel free to contact me on the above contact details.

Yours sincerely,

**Samantha Howell**  
**Licensing Officer**  
**Environmental Development**

Appendix D

Revenues - Incomes  
Direct line: 01865 252863  
Fax: 01865 252458  
Email: incomes@oxford.gov.uk  
Our ref:

Finance  
Town Hall  
Oxford  
OX1 1BX  
Switchboard: 01865 249811



**OXFORD  
CITY  
COUNCIL**

Mr H Elouath

11 July 2012  
Our ref: 36002222  
Your ref: various  
Please ask for Mrs G  
Thompson

Dear ,Mr Elouath

**Street Traders Consent Re:- St Giles Oxford**

**Customer no. 36002222**

**Amount £1,828.75 01/04/2012-30/06/2012 – copy of my letter dated 21/05/2012**

**enclosed**

**Amount £1,828.75 01/07/2012/30/09/2012**

**You have failed to pay the above account in respect of: £3,657.50**

Unless this sum is paid within 7 days of the date of this letter Court action will be taken to recover the amount due, without further notice.

You should be aware the issue of Court proceedings will result in costs and interest which will be added to the amount outstanding.

Please see enclosed sheet for details of 'How and Where to pay'

Please quote the customer number given at the top of this letter when making payment.

**Please do not send payments of cash by post.**

**This information has been passed to Licensing. Failure to bring your account up to date will effect any future applications you submit and may lead to revocation of your street trading consent.**

Yours sincerely

For Head of Finance