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To: Councillor Crockett, Convener; and Councillors Crockett, Boulton, Cooney, Dickson, Jackie Dunbar, Forsyth, Laing, Malone, May, McCaig, Noble, Taylor and Young.

Members are reminded that substitutes are permissible and should be used if necessary.

Town House,
ABERDEEN, 22 March 2013

URGENT BUSINESS COMMITTEE

The Members of the **URGENT BUSINESS COMMITTEE** are requested to meet in Committee Room 2 - Town House on **MONDAY, 25 MARCH 2013 at 3.30 pm.**

JANE G. MACEACHRAN
HEAD OF LEGAL AND DEMOCRATIC SERVICES

B U S I N E S S

- 1 Determination of Urgent Business
- 2 Members are requested to resolve that the exempt business on this agenda be considered with the press and public excluded
- 3 Senior Councillors - Report by Chief Executive (Pages 1 - 6)
- 4 Applications for Financial Assistance 2012/13 - Report by Director of Corporate Governance (Pages 7 - 10)
- 5 Car Parking Charges 2013/14 - Referred by Enterprise, Planning and Infrastructure Committee of 19 March 2013 (Pages 11 - 18)

BUSINESS THE COMMITTEE MAY WISH TO CONSIDER IN PRIVATE

- 6 Conference in Aberdeen - Report by Director of Enterprise, Planning and Infrastructure (Pages 19 - 24)

Should you require any further information about this agenda, please contact Martyn Orchard 01224 523097 or email morchard@aberdeencity.gov.uk

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ABERDEEN CITY COUNCIL

COMMITTEE	Urgent Business Committee
DATE	25 March 2013
LEAD OFFICER	Chief Executive
TITLE OF REPORT	Senior Councillors
REPORT NUMBER:	OCE/13/015

1. PURPOSE OF REPORT

The report brings before the Committee for its consideration a change to the Senior Councillor appointments agreed at the Council's Statutory Meeting on 16 May 2012.

2. RECOMMENDATIONS

- i) That the Committee considers the changes suggested by the Administration and decides whether or not to agree them.
- ii) Should the changes be agreed, that the Committee resolves that the new arrangements come into force on 1 April 2013.

3. FINANCIAL IMPLICATIONS

The cost of appointing an additional senior councillor can be met from within the Council's maximum permissible budget for the payment of allowances.

4. OTHER IMPLICATIONS

None.

5. BACKGROUND/MAIN ISSUES

At its Statutory Meeting on 16 May 2012 the Council had before it a report by the Chief Executive on the appointment of members to committees and the appointment of conveners and vice conveners (OCE/12/007).

The report included a section dealing with the payment of allowances to councillors and set out the following:

- i) up to 19 councillors can hold senior positions with an allowance of up to £28,410 provided the total is within the maximum permissible of £424,118;
- ii) a basic allowance of £16,234 must be paid as a minimum to each member of the Council. No member can be paid more than one allowance; and
- iii) Separate provision is made for the Civic Head and the Leader of the Council.

Appendix 1 shows the senior councillor appointments agreed by the Council at its Statutory Meeting and the allowances allocated to each of the roles.

Administration Leaders have indicated to the Chief Executive that they wish two changes to be made to the appointments agreed in May 2012 with the new arrangements coming in to force on 1 April 2013.

The proposed revised appointments and allocation of allowances are set out in Appendix 2. Councillor Forsyth replaces Councillor Boulton as Convener of the Licensing Committee and receives remuneration of £21,308 for the role. Councillor Boulton receives remuneration of £28,410 in her role as Depute Council Leader and continues as Convener of the Licensing Board.

The proposal increases the number of senior councillors to 17 from 16 and increases the total spend on senior allowances by £21,308 to £411,950. The new totals are within the maximum allowed.

The Committee is requested to consider the changes suggested by the Administration and decide whether or not to agree them.

6. IMPACT

The subject matter of the report is relevant to the delivery of the Council's Business Plan and its input to the delivery of the Single Outcome Agreement and Community Planning.

7. MANAGEMENT OF RISK

Not applicable.

8. BACKGROUND PAPERS

None

9. REPORT AUTHOR DETAILS

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Appendix 1

Senior Councillors

Post	Appointee	Remuneration	Senior Councillor
Lord Provost	Councillor Adam	£28,410	
Depute Provost	Councillor Reynolds	£21,308	1
Council Leader	Councillor Crockett	£37,880	
Depute Council Leader	Councillor Boulton		
Convener, Audit & Risk	Councillor McCaig	£28,410	1
Vice Convener, Audit & Risk	Councillor Malone	£21,308	1
Convener, Corporate Policy and Performance	Councillor Graham	£28,410	1
Vice Convener, Corporate Policy and Performance	Councillor Taylor	£21,308	1
Convener, Education, Culture and Sport	Councillor Laing	£28,410	1
Vice Convener, Education, Culture and Sport	Councillor Thomson	£21,308	1
Convener, Enterprise, Planning and Infrastructure	Councillor Crockett		
Vice Convener, Enterprise, Planning and Infrastructure and Convener, Development Management Sub-Committee	Councillor Milne	£21,308	1
Convener, Finance and Resources	Councillor Young	£28,410	1
Vice Convener, Finance and Resources	Councillor Allan	£21,308	1

Post	Appointee	Remuneration	Senior Councillor
Convener, Housing and Environment	Councillor Cooney	£28,410	1
Vice Convener, Housing and Environment	Councillor Jean Morrison MBE	£21,308	1
Convener, Social Care and Wellbeing	Councillor Ironside CBE	£28,410	1
Vice Convener, Social Care and Wellbeing	Councillor Lesley Dunbar	£21,308	1
Convener, Licensing Committee	Councillor Boulton	£28,410	1
Convener, Appeals Committee	Councillor Grant	£21,308	1
Convener, Licensing Board	Councillor Boulton		
Convener, Pensions Panel	Councillor Crockett		
Senior Councillor Totals		£390,642	16
Maximum allowed		£424,118	19

Statutory Council Meeting 16.5.12

Appendix 2

Senior Councillors

Post	Appointee	Remuneration	Senior Councillor
Lord Provost	Councillor Adam	£28,410	
Depute Provost	Councillor Reynolds	£21,308	1
Council Leader	Councillor Crockett	£37,880	
Depute Council Leader	Councillor Boulton	£28,410	1
Convener, Audit & Risk	Councillor McCaig	£28,410	1
Vice Convener, Audit & Risk	Councillor Malone	£21,308	1
Convener, Corporate Policy and Performance	Councillor Graham	£28,410	1
Vice Convener, Corporate Policy and Performance	Councillor Taylor	£21,308	1
Convener, Education, Culture and Sport	Councillor Laing	£28,410	1
Vice Convener, Education, Culture and Sport	Councillor Thomson	£21,308	1
Convener, Enterprise, Planning and Infrastructure	Councillor Crockett		
Vice Convener, Enterprise, Planning and Infrastructure and Convener, Development Management Sub-Committee	Councillor Milne	£21,308	1
Convener, Finance and Resources	Councillor Young	£28,410	1
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Convener, Housing and Environment	Councillor Cooney	£28,410	1
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Convener, Social Care and Wellbeing	Councillor Ironside CBE	£28,410	1
Vice Convener, Social Care and Wellbeing	Councillor Lesley Dunbar	£21,308	1
Convener, Licensing Committee	Councillor Forsyth	£21,308	1
Convener, Appeals Committee	Councillor Grant	£21,308	1
Convener, Licensing Board	Councillor Boulton		
Convener, Pensions Panel	Councillor Crockett		
Senior Councillor Totals		£411,950	17
Maximum allowed		£424,118	19

Urgent Business Committee 25.3.13

ABERDEEN CITY COUNCIL

COMMITTEE	Urgent Business Committee
DATE	25 March 2013
DIRECTOR	Stewart Carruth
TITLE OF REPORT	Applications for Financial Assistance 2012/13
REPORT NUMBER	CG/13/040

1. PURPOSE OF REPORT

The purpose of this report is to present applications for financial assistance which have recently been received by the Head of Finance and to allow Members to make a decision on providing funding from the financial assistance budget.

2. RECOMMENDATION(S)

It is recommended that the Committee review the applications and suggested funding levels and approve funding from the financial assistance budget as it considers appropriate.

3. FINANCIAL IMPLICATIONS

The financial assistance budget for 2012/13 is £54,000. Expenditure incurred to date, plus outstanding approved commitments, yet to be paid out, amounts to £21,851. If approval were given to funding the full cost of hiring the Beach Ballroom (£1,500) then a balance of £30,649 will remain available.

4. OTHER IMPLICATIONS

In some circumstances if the proposed assistance is not provided it may raise issues on the sustainability of organisations or their ability to hold specific events which will bring or provide benefits to the City of Aberdeen and its citizens.

5. BACKGROUND

In considering ad-hoc applications for grants or donations the following general criteria have been applied, although in the past there have been certain applications that have been supported by the Committee that would ordinarily fail to meet the criteria:-

- a) applications from individuals seeking sponsorship, for taking part in fundraising events abroad or for placements with charitable organisations or trusts in developing countries, are declined.
- b) applications from individuals or groups seeking assistance towards costs of excursions outwith the City are declined.

- c) applications which tend not to be supported are those from national organisations unless there was some clear and measurable local benefit, and health related applications which are seen as the clear responsibility of the health authorities.
- d) on a number of occasions assistance is provided to both local and national organisations, either in whole or in part, with the costs of hiring accommodation such as the Beach Ballroom for various fund-raising events and gatherings.

Applications

5.1 Fashion Show in aid of CLAN (letter attached)

Third year students at Robert Gordon University have been tasked with organising an event to celebrate 30 years of CLAN cancer support. The group aim to raise awareness of CLAN's charity shops within Aberdeen and are organising a fashion show to celebrate 30 years of CLAN and 30 years of fashion.

The group would like to hold the event in the Beach Ballroom which due to its size will allow them to be more creative in the staging of the event which in turn should generate local media interest. This venue can cater for large numbers of the public to attend as well as having the capacity for stands promoting local business and services in Aberdeen.

The cost of hiring the Beach Ballroom is £1,500 and the request received is for any financial contribution towards this cost.

6. IMPACT

The City Council will within financial constraints seek to support the voluntary sector and partnerships with the local community. All applicants will be given equal consideration, within the general criteria for the disbursement of grants and donations from this budget.

Financial support from this budget can provide beneficial impact to those citizens and local organisations that make application and provide an opportunity to support the objective within the vision of Aberdeen – the smarter city.

7. BACKGROUND PAPERS

Attached letter

8. REPORT AUTHOR DETAILS

Sandra Buthlay

Senior Accountant

sbuthlay@aberdeencity.gov.uk

☎ (52) 2565

>>> "KIRSTY MORRISON (0904724)" < > 06/02/2013 14:53 >>>

Lord Provost,

My name is Kirsty Morrison, I'm a third year PR student at Robert Gordon University and I'm writing to you regarding a cause that is very close to my heart. As part of my third year course work I have been tasked with organizing an event that will celebrate 30 years of CLAN cancer support.

CLAN as I'm sure you are aware, offer valuable support to the Aberdeen and North East community. Throughout the past 4 months I have been overwhelmed by how much CLAN do for the public. Learning more about the charity has inspired my university group and I to give something back to CLAN.

We aim to raise awareness of CLAN's charity shops within Aberdeen, which in turn should entice the Aberdeen public to shop locally. To do this the group aims to hold a fashion show in the city celebrating 30 years of CLAN and 30 years of fashion.

The event is in the planning stages, however following a successful pitch the charity are happy for us to run the fashion show. After careful consideration of locations it has been suggested that it is important that the event should take place in an iconic Aberdeen venue. The venue the group have in mind is The Beach Ballroom.

Holding the event in the Beach Ballroom not only lets large numbers of the Aberdeen public attend, it also allows for stands promoting local business's and services in Aberdeen. Such as the services the council have to offer. The size of venue allows the group to be more creative in the staging of the event which in turn should generate local media interest.

Following the research carried out of the charity, the group have become aware of how much CLAN means to the Aberdeen public. Therefore we feel that hosting an event in the spectacular ballroom to celebrate this fantastic charity will be a great opportunity for both the charity and the council who will benefit from the media attention, opportunity to network with the Aberdeen public, and stall promoting council related services.

It is with great anticipation that I appeal to yourself, to ask for any financial assistance that the council can offer in relation to hiring the venue. I'm extremely passionate about ensuring that the event is a success for everyone involved. I look forward to hearing from you, and would be more than happy to meet to discuss the event further.

Kind Regards

Kirsty Morrison
(Group leader, Communication and PR, RGU)

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DRAFT

ENTERPRISE, PLANNING AND INFRASTRUCTURE COMMITTEE

TUESDAY, 19th MARCH 2013

(1) CAR PARKING CHARGES 2013-14 – EPI/13/055

(2) GOLDEN SQUARE PARKING CHARGES AND WAITING TIMES – EPI/12/302

1. The Committee had before it (1) a report by the Director of Enterprise, Planning and Infrastructure Committee which sought approval to implement revised car parking charges for 2013/14 to deliver the budgeted income identified within the Council's five year business plan; and (2) a further report by the Director which outlined measures to address issues raised by the current parking arrangements in Golden Square.

The Convener proposed that the two reports be considered together and the Committee agreed.

The report at (1) recommended:-

that the Committee –

- (a) approve the revised car parking charges for:
 - (i) short stay car parks, set out in Appendix A of the report;
 - (ii) for monthly off street permits to be increased to £210; and
 - (iii) for residents' permits as set out in option 3, Appendix B.with all revised charges to take effect from as early as possible in the financial year 2013/14 taking into account the need to advertise these changes; and
- (b) agree to the re-designation of Jacks Brae Car Park to a maximum stay of 2 hours (other than for designated other users e.g. residents) with its hourly charges remaining at current levels.

The report at (2) recommended:-

that the Committee –

- (a) instruct officers to relocate the parking meters within the off-street car park in Golden Square adjacent to the central walled area which contains the statue of George Gordon, 5th Duke of Gordon;
- (b) instruct officers to relocate the parking meters within the on-street parking area in Golden Square to more central locations near North and South Silver Street and to replace the existing meters with modern equivalents able to incorporate new technology and modern chipsets; and
- (c) instruct officers to amend the signage within the off-street car park to reflect the difference between the different parking meters.

The Convener, seconded by the Councillor Finlayson, moved:-

that the Committee –

- (a) approve the revised car parking charges for:
 - (i) short stay car parks, set out in Appendix A of the report; and
 - (ii) for monthly off street permits to be increased to £210;

with all revised charges to take effect from as early as possible in the financial year 2013/14 taking into account the need to advertise these changes;

- (b) **that residents' parking permits be capped at 2009 levels and that the associated financial implications be referred to the Urgent Business Committee;**
- (c) agree to the re-designation of Jacks Brae Car Park to a maximum stay of 2 hours (other than for designated other users e.g. residents) with its hourly charges remaining at current levels;
- (d) instruct the Director of Enterprise, Planning and Infrastructure to carry out a complete reappraisal of parking charges in the city taking into consideration our Smarter City objectives and that a report be brought to the Enterprise, Planning and Infrastructure Committee on 12th November 2013.

Councillor Yuill, seconded by Councillor Delaney, moved as an amendment:-
that the Committee –

- (a) agree to cut the cost of residents' permits for the first car in a household to £65 in 2013/14 with a view to cutting this further to £50 in 2014/15; and
- (b) request that the Finance and Resources Committee identify the £340,000 funding required for (a) above, with a recommendation that this be funded from the projected surplus in 2012/13 Enterprise, Planning and Infrastructure Revenue Budget.

Councillor McCaig, seconded by Councillor Corall, moved as a further amendment:-
that the Committee approve the revised car parking charges for residents' permits as set out in option 3, Appendix B of the report.

The Committee agreed to suspend Standing Order 12(5) to enable the Convener to hold the motion, on the basis that this would otherwise be held by Councillor McCaig who was moving the terms of the recommendation in the report as they related to residents' parking permits.

In terms of Standing Order 12(9), a division between the two amendments was taken.

On a division, there voted:- for Councillor Yuill's amendment (2) – Councillors Delaney and Yuill; for Councillor McCaig's amendment (5) – Councillors Corall, Cormie, MacGregor, McCaig and Townson; declined to vote (8) – the Convener, the Vice Convener and Councillors Boulton, Finlayson, Grant, Jean Morrison MBE, Thomson and Young.

On a further division, there voted:- for the motion (10) – the Convener, the Vice Convener and Councillors Boulton, Delaney, Finlayson, Grant, Jean Morrison MBE, Thomson, Young and Yuill; for the amendment by Councillor McCaig (5) – Councillors Corall, Cormie, MacGregor, McCaig and Townson.

The Committee resolved:-
to adopt the motion.

ABERDEEN CITY COUNCIL

COMMITTEE	Enterprise, Planning and Infrastructure
DATE	19 March 2013
DIRECTOR	Gordon McIntosh
TITLE OF REPORT	Car Parking Charges 2013/14
REPORT NUMBER:	EPI/13/055

1. PURPOSE OF REPORT

The purpose of this report is to obtain approval to implement revised car parking charges for 2013 – 2014 to deliver the budgeted income identified within the Council's 5 year business plan.

2. RECOMMENDATION(S)

It is recommended that the Committee:

a) Approves the revised car parking charges for:

- i) short stay car parks, set out in Appendix A,
- ii) for monthly off street permits to be increased to £210
- iii) and for Residents Permits as set out in Option 3 Appendix B

with all revised charges to take effect from as early as possible in the financial year 2013/14 taking into account the need to advertise these changes.

b) Agrees to the re-designation of Jacks Brae Car Park to a maximum stay of 2 hours (other than for designated other users e.g. residents) with its hourly charges remaining at current levels

3. FINANCIAL IMPLICATIONS

The five year business plan identifies specific additional income targets from car parking; increases to charges every two years amounting to £635k for 2013/14 – 14/15. In addition, as part of the overall efficiencies to be developed within Asset Management and Operations services an additional income source is identified from having consistency of charging, amounting to £200k.

The proposals set out in this report are aimed at delivering the baseline budget approved by the Council taking account of the risks associated with delivering parking income targets.

4. OTHER IMPLICATIONS

Revised car parking charges can be implemented following advertisement by a Statutory Notice which will require input from a number of services.

The overall review of parking charges, their relationship with other transport policies and economic activity is being progressed as part of the Local Transport Strategy update. As parking income can be influenced by competing facilities, local economic factors and the levels of enforcement the ability to ensure delivery of the target income carries risks which tend to be managed and monitored through the course of the financial year.

5. BACKGROUND/MAIN ISSUES

At its meeting on 15 December 2010 the Council accepted recommendations on its 5 year business plan that includes an action to increase car parking trading account income by £1.9M over the 5 year period. The Council decision on 14 February 2013 confirmed a revenue budget which assumed additional revenue income from car parking of £635k.

In addition the Enterprise, Planning and Infrastructure Committee on 6 November 2012 considered a report entitle *'Delivering Transformational Change in Asset'* which identified a saving of £200k from the Car Parking budget associated with *'Consistency of Charging'* to contribute to achieving the level of savings of £4.481M in 2013/14.

Officers have undertaken a full review of income and expenditure across the various car parking operations and how they are currently performing. This review has identified that some operational charges are performing above expectations and others less so. What is clear from the evidence is the limited opportunity to increase charges for both on and off street at a time when the usage of car parking has been affected by the overall economic position of the UK and citizens are being careful about spending. Overall adjustments to income baselines, without increasing any charges, are estimated to generate positive variances of £245k, leaving a balance of £590k to balance the baseline budget position. We continue to roll out and encourage take up on 'Pay By Phone' which reduces cash collections etc.

The Committee at recent meetings has agreed to bring the Garthdee Zone into line with other parts of the City and to introduce a charge for resident permits. This, in conjunction with changes to the current costs for parking on-street at Garthdee and Foresterhill makes a large contribution, estimated to be £300k, leaving a shortfall of £290k.

In order to have a balanced budget a number of options were considered for on-street, off-street, resident permits and other permits.

Given the current take up of parking on-street and the range of charges currently in place officers do not believe that increasing charges at this time would generate any additional income. Indeed the negative publicity from such an action would likely have a negative effect and result in a reduction in income.

Similarly our larger off street car parks are facing strong competition for patronage from the various car parks built over the past 4 years. The Council no longer provides the majority of parking in the city centre and our car parks are managed in line with our various transportation policies. We also have limited scope to dramatically change our charging operations as they are based around 'Pay and Display' and to invest in 'Automatic Number-plate Recognition Systems' or indeed 'Pay on Foot' would have consequences which have not been established to date through our Capital programmes. This is a piece of work that needs to be undertaken to establish if there are financial benefits from introducing such systems to allow greater variation and flexibility in how we operate our car parks.

Our short stay off-street car parks continue to perform well and have potential to increase income from a marginal increase in charges. The level of current and proposed charges in Appendix A are estimated to increase income by £45k. This is the only increase that officers would recommend for off street car park hourly charges.

Currently Jacks Brae car park would fall into this category. However officers believe that this car park, by its nature, location and usage by many residents, should operate in a similar way to the car parks at Fonthill Road and Broomhill Road with a maximum stay of 2 hours and charges remaining at current levels of £1/hour.

Currently we have high demand for monthly off street permits for our multi-storey car parks as more and more business locate to the city and limited parking spaces are available. The Committee agreed at its meeting on 11 September 2012 to introduce a cap on the number of such permits for individual car parks. Officers believe that the current level of charge could be increased by 5% to £210/month, with a projected increase in income by £40k/annum.

All other permits have been reviewed and changes in charging levels at this stage, e.g. business permit on-street, which were increased in 2012 and therefore are re-establishing a level of take up given the increase approved last year, will likely result in a reduced take up and no noticeable increase in income. The changes to eligibility approved in 2012 are also taking effect as businesses attempt to renew permits.

Residents' permits are the only remaining category of charge to be reviewed. The last increase in charge came into force in 2009 and there has been no increase since that time. With an income generation target of £205k, officers have considered a range of charging options, based on current take up of the different permits available within each zone. The range of options is set out in Appendix B with Option 1 being the Status Quo/Do Nothing. Further options have been developed which start to differentiate by area and the level of charging. These have not been included in the option table for ease of presentation and given the decision of the committee to create parity of charging these options have been omitted.

Members will note Option 7 would introduce a different charge for flexible permits from fixed permits. This committee has a report which raises the specific problems experienced in enforcing the use of flexible permits given the opportunity to 'sell on' and by increasing the cost of this specific type of permit, it may provide some form of discouragement.

Based on the options presented and the level of income to be achieved the preferred option is Option 3.

6. IMPACT

These proposals accord with National Outcomes 12 and 14 and especially the local outcome to minimise the global impact of transport within the Single Outcome Agreement 2009/10.

The pertinent policies within the Local Transport Strategy are as follows:
MAN CP1 ACC is committed to implementing a more comprehensive parking policy and charging regimes aimed at discouraging parking for non-priority users and providing an adequate supply of short stay parking to satisfy the needs of business, shoppers and visitors.

MAN CP2 ACC will undertake a review of parking policy, charges and systems. This will include reviewing charges with respect to both inflation and comparison with bus fares. On-street parking which reduces network capacity along major corridors will also be reviewed.

The Nestrans Regional Transport Strategy (RTS) recognises that parking is a key element of managing demand and that parking policy will be an important element in influencing modal choice and achieving the RTS objectives. The RTS Car Parking Strategy outlines a number of objectives that both City and Shire should meet when setting car parking charges/policies. The report reflects the policy that "parking charges should reflect the need to support economic vitality but also be set in the context of the costs associated with using other modes of transport in order that it does not dis-incentivise use of more sustainable modes."

7. BACKGROUND PAPERS

None

8. REPORT AUTHOR DETAILS

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APPENDIX A

Short Stay Off Street Car Parking Charges

Car Parks included within this category:

Greyfriars Car Park

Summer Street

Golden Square

Frederick Street

Marischal College (Thursday evenings, Sat and Sun only)

Maximum Stay	Current Charge	Proposed Charge
2 hours	£2	£2.20
2 to 3 hours	£3	£3.30
3 to 4 hours	£4	£4.40

Resident Permit Charges Options

OPTION	Fixed 1 st Permit (£)			Flexible 1 st Permit (£)			Fixed 2 nd Permit* (£)			Flexible 2 nd Permit* (£)			Income £000
	12 mth	6 mth	3 mth	12 mth	6 mth	3 mth	12 mth	6 mth	3 mth	12 mth	6 mth	3 mth	
1	80	42	22	80	42	22	120	63	36	120	63	36	939
2	90	47	25	90	47	25	135	71	38	135	71	38	1055
3	100	53	28	100	53	28	150	79	42	150	79	42	1175
4	120	63	33	120	63	33	200	105	55	200	105	55	1229
5	50	27	14	50	27	14	120	62	32	120	62	32	682
6	50	27	14	50	27	14	200	105	55	200	105	55	843
7	50	27	14	120	63	36	150	79	42	180	95	50	1156
8	50	30	20	50	30	20	150	85	50	150	85	50	771

* Only one permit permitted in Zones A to G

Exempt information as described in paragraph(s) 6 of Schedule 7A of the Local Government (Scotland) Act 1973.

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