

## Schedule of Licence Conditions

Conditions consistent with the operating schedule	Agreed	Proposed by
<ol style="list-style-type: none"> <li>1. No irresponsible promotions</li> <li>2. Every alcohol sale will be authorised by the DPS</li> <li>3. Premises covered with full CCTV covering all entries and exits and internal area. Focus of the camera to make sure clear identification. Footage available to officer upon request.</li> <li>4. Full CCTV covering inside and out.</li> <li>5. Over 18 will be served only with use of under 25 policy.</li> <li>6. Covid 19 social distancing to be observed.</li> <li>7. Clear signs asking customers to be considerate towards the neighbours when entering and leaving.</li> <li>8. No loud music played.</li> <li>9. Under 16 not allowed in the shop after 8pm without accompanying adult.</li> <li>10. Under 25 policy.</li> <li>11. No cigarette or gaming machines in the shop.</li> </ol>	N/A	Applicant
Conditions proposed by objectors	Agreed	Proposed by
<p>3.</p> <p>1) The Challenge 25 scheme must be operated to ensure that any person who appears to be under the age of 25 shall provide documented proof that he/she is over 18 years of age. Proof of age shall only comprise a passport, photo card driving licence, an HM Forces warrant card, or a card bearing the PASS hologram.</p> <p>2) In addition to any other training, the premises licence holder shall ensure all staff are trained to prevent underage sales, to be aware of and prevent proxy sales, to maintain the refusals log, enter sales correctly on the tills so the prompts show as appropriate and monitor staff to ensure their training is put into practice. Documented records of training completed shall be kept for each member of staff. Training shall be regularly refreshed and at no greater than 6 monthly intervals.</p> <p>3) The premises shall display prominent signage indicating at point of sale and [in all areas where alcohol is located that the Challenge 25 scheme is in operation.</p> <p>4) A log shall be kept at the premises and record all refused sales of alcohol for the reasons that the person(s) is, or appear to be, under 18 years of age. The log shall record the date and time of the refusal and the name of the member of staff who refused the sale. The log will be available on request by the police or an authorised officer of Manchester City Council. The log shall be checked on a regular basis by the Designated Premises Supervisor to ensure that it is being used by staff and each check shall be recorded in the log.</p>	No	Trading Standards