

Schedule of Licence Conditions

Conditions consistent with the operating schedule	Agreed	Proposed by
<ol style="list-style-type: none"> 1. Age verification measures and security and safety measures shall be adhered to. 2. CCTV will be in operation to record sales and consumption on premises. We will have the footage available to the authorities on request. Footage will be stored securely in accordance with GDPR. 3. Anyone who is deemed drunk or underage, or under the influence of drugs will be refused service and asked to vacate or escorted from the premises. 4. The store will have all the relevant safety and alcohol awareness signage within sight of the customer. 5. Relevant fire safety and emergency exit signage will be present on site. 6. We will operate incident reports to log all refusals, bans, thefts, complaints. 7. Effective crowd control measures will be in place. 8. No more than 8 customers on the premises at any one time. 9. We will make sure to keep noise pollution during operating hours. 10. Only alcohol purchased on site will be allowed to be consumed on the premises. 11. No children under the age of 18 will be allowed on the premises unless accompanied by an adult. 12. We will operate challenge 25 on site and only take driving and passport as relevant forms of ID. 13. All ID challenges made will be logged in a book to be checked by the DPS periodically. 	N/A	Applicant
Conditions proposed by objectors	Agreed	Proposed by
<ol style="list-style-type: none"> 1. All staff authorised to sell alcohol shall be trained in: <ul style="list-style-type: none"> • The prevention of underage sales of alcohol • The prevention of proxy purchases of alcohol • Maintenance of the refusals log • Where till prompts are installed, how to enter sales correctly on the tills so the prompts show as appropriate • How to refuse service • Staff must be trained to ensure that they know how to record when alcohol is returned to you as a result of a refusal to deliver alcohol 	Yes (all)	Trading Standards

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<ol style="list-style-type: none">2. Training must include evidence that the trainee has gained knowledge and understanding of the training, which may consist of a test or quiz, completed and signed by the trainee.3. Documented records of training completed shall be kept for each member of staff.4. Training shall be regularly refreshed and at no greater than 6 monthly intervals.5. Training records shall be made available for inspection upon request by a police officer or an authorised officer of Manchester City Council.6. Proof of age shall only comprise a passport, photo card driving licence, an EU/EEA national ID card or similar document, an HM Forces warrant card, a card bearing the PASS hologram, or any electronic or biometric age verification technology approved by the licensing authority.7. The premises shall display prominent signage indicating at any point of sale and at the entrance to the premises that it is an offence to buy or attempt to buy alcohol for a person who is under 18 and for a person under the age of 18 to buy or attempt to buy alcohol.8. A refusals record must be kept at the premises which details all refusals to sell alcohol. This record must include the date and time of the incident, a description of the customer, the name of the staff member who refused the sale, and the reason the sale was refused. All entries must be made within 24 hours of the refusal. The record must be made available for inspection and copying within a reasonable time of a request by an officer of a Responsible Authority.9. It must be indicated on the landing page of the website that a Challenge 25 Scheme is operated. It must also state on the page that it is an offence to buy or attempt to buy alcohol if you are under 18 and that valid ID will be requested on delivery if the person receiving the delivery appears under 25. The alcohol licence number must also be displayed on the website.10. Customers must be informed on the website and prior to delivery that a person over 18 must be available to take delivery of alcohol and that ID may be requested in the form of a passport, photo card driving licence, an HM Forces warrant card, or a card bearing the PASS hologram to prove they are over 18.11. The customer buying alcohol on the website must have to take positive action to attest they are over 18 – this may be by means of ticking a box and/or entering their date of birth.12. Delivery drivers must be instructed in writing by the licence holder to ask for valid ID comprising a valid passport, valid photo card driving licence, an HM forces warrant card or a card bearing the PASS hologram on delivery if the person receiving the delivery		
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appears under 25.		
Not applicable – no conditions proposed	N/A	Manchester Life