

## Schedule of Licence Conditions

<b>Conditions consistent with the operating schedule</b>	<b>Agreed</b>	<b>Proposed by</b>
<ol style="list-style-type: none"> <li>1. All members of staff will be formally trained in their roles and responsibilities with ongoing updates and records kept.</li> <li>2. A 24 camera multiplex CCTV system will be in operation with visible monitor and due warning signs displayed to the public of its use within the premises. One interior camera is positioned to focus on the entrance and exit doorways to help with the prevention and detection of crime and help with the protection of customers' and staff safety. Recording data will be timed, dated and have a minimum 31 days records. The Police and Local Authority Officers may have access to the system at any reasonable time and downloadable recordings on request. A refusal register is to be kept to record any incidents.</li> <li>3. Fire safety equipment includes alarms, 3 fire extinguishers which are regularly maintained. All electrical equipment is safety checked (pat tested). Fire exit signs are displayed and the staff instructed in emergency evacuation procedures.</li> <li>4. A waste bin is provided. The front pavement is swept daily or more frequently if littered.</li> <li>5. Notices displayed requesting customers to leave the premises as quietly as possible.</li> <li>6. A maximum of 3 unaccompanied children are allowed in the shop at any one time.</li> <li>7. Challenge 21 and "Pass" approved Notices displayed requesting valid proof of age for any age restricted products. "No I.D - No Sale". All staff are trained to serve alcohol (including Proxy Sales) and age sensitive products under the guidance of the DPS.</li> </ol>	N/A	Applicant
<b>Conditions proposed by objectors</b>	<b>Agreed</b>	<b>Proposed by</b>
<ol style="list-style-type: none"> <li>1. An incident log (which may be electronically recorded) shall be kept at the premises for at least six months, and made available on request to the Police or an authorised officer of the licensing authority, which will record the following incidents including pertinent details:               <ol style="list-style-type: none"> <li>(a) all crimes reported to the venue, or by the venue to the Police</li> <li>(b) all ejections of patrons</li> <li>(c) any incidents of disorder</li> <li>(d) any faults in the CCTV system</li> <li>(e) any visit by a relevant authority or emergency service</li> </ol> </li> </ol>	Yes (all)	GMP

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<p>(f) All refusals of sales of alcohol</p> <p>2. The Designated Premises Supervisor shall ensure that a written notice of authority is kept at the premises for all staff who sell alcohol. The notice shall be made available for inspection upon request of the police or an authorised officer of the licensing authority and all staff selling alcohol must be in possession of identification to enable to verify their identity against the notice.</p>		
<p>1. Management and staff shall discourage customers from congregating outside of the premise</p> <p>(The agreement also includes that the hours for sale of alcohol shall be amended to 8am – 11pm Monday to Saturday and 10am – 4pm on Sunday)</p>	Yes	Licensing and Out of Hours