

Schedule of Licence Conditions

Conditions consistent with the operating schedule	Agreed	Proposed by
<ol style="list-style-type: none"> 1. The premises will operate to a high standard, and will do so should this licence be granted in terms of the sale of alcohol. 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. 2. All staff trained in: <ol style="list-style-type: none"> i. Recognising signs of drunkenness ii. The premises' duty of care iii. The conditions in force under this licence 3. CCTV is installed on the premises. 4. It shall be to an appropriate standard as agreed with the Licensing Authority in consultation with the Police. 5. The CCTV equipment shall be maintained in good working order and continually record when licensable activity takes place and for a period of two hours afterwards. 6. The premises licence holder shall ensure images from the CCTV are retained for a period of 31 days. This image retention period may be reviewed as appropriate by the Licensing Authority 7. The correct time and date will be generated onto both the recording and the real time image screen. 8. If the CCTV equipment (Including any mobile units in use at the premises) breaks down the Premises Licence Holder shall ensure the designated premises supervisor, or in his/her absence other responsible person, verbally informs the Licensing Authority and the Police as soon as is reasonably practicable. This information shall be contemporaneously recorded in the incident report register and shall include the time, date and means this was done and to whom the information was reported. Equipment failures shall be repaired or replaced as soon as is reasonably practicable and without undue delay. The Licensing Authority and the Police shall be informed when faults are rectified. 9. The premises Licence holder shall ensure that there are trained members of staff available during licensable hours to be able to reproduce and download CCTV images into a removable format at the request of an authorised officer of the Licensing Authority or a constable. 10. There shall be clear signage indicating that CCTV equipment is in use and recording at the premises during all trading hours. 11. All alcohol will only be available to purchase whilst seated at the tables provided, and to those customers waiting for a table. 12. The DPS will keep an up-to-date DPS Authorisation sheet which 	N/A	Applicant

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<p>will show the list of staff members who have been given the authority to sell alcohol on the premises.</p> <p>13. Staff will be trained to be alert to any potential danger to customers and react accordingly. If they are unable to quickly defuse the situation without risk to customer or staff, then they are instructed to call the police. All relevant fire procedures are in place for a premises of this size. An instore accident book will be in operation to record any accident/ injury incurred on the premises. This document will be retained for inspection by the store for a period of three years.</p> <p>14. Customers will be reminded by way of a notice at the entrance/ exit door to please leave the premises quietly and have consideration for the neighbouring properties. The external bins will not be used for the deposit of business waste between the hours of 23:00 and 08:00 hours.</p> <p>15. Only photographic ID is accepted (passport, driving licence, proof of age card with PASS hologram). Anyone who appears to be under the age of 25 is challenged to provide ID. If the customer is unable to provide identification, then no sale is made. No ID no sale. Challenge 25 POS will be on display in the store. Any staff member who may be under the age of 18 must call a senior staff member to take over the sale and complete the transaction. If it is known that a customer intends to purchase alcohol to provide to minors, then that sale will be refused. All refused sales will be recorded in a refusals book, which will be made available for inspection by Police or Licensing Officers of the council on request.</p>		
Conditions proposed by objectors	Agreed	Proposed by
<p>16. Customers under the age of 18 shall not be permitted on the premises unless accompanied and supervised by a person over the age of 18 and for the purpose of a table meal.</p>	<p>No</p>	<p>Licensing and Out of Hours</p>