

LICENSING SUB-COMMITTEE

MEETING TO BE HELD IN CIVIC HALL, LEEDS ON

TUESDAY, 5TH APRIL, 2016 AT 10.00 AM

MEMBERSHIP

Councillors

B Gettings M Harland M Ingham Morley North Kippax and Methley Burmantofts and Richmond Hill

Agenda compiled by: Governance Services Civic Hall LEEDS LS1 1UR Tel No: 2243836

AGENDA

| ltem No | Ward | Item Not Open | | Page No |
|------------|------|------------------|--|------------|
| | | | PRELIMINARY PROCEDURES | |
| 1 | | | ELECTION OF THE CHAIR | |
| 2 | | | APPEALS AGAINST REFUSAL OF INSPECTION OF DOCUMENTS | |
| | | | To consider any appeals in accordance with Procedure Rule 15.2 of the Access to Information Procedure Rules (in the event of an Appeal the press and public will be excluded) | |
| | | | (*In accordance with Procedure Rule 15.2, written notice of an appeal must be received by the Head of Governance Services at least 24 hours before the meeting) | |

| ltem No | Ward | ltem Not Open | | Page No |
|------------|------|------------------|--|------------|
| 3 | | | EXEMPT INFORMATION - POSSIBLE EXCLUSION OF THE PRESS AND PUBLIC | |
| | | | 1) To highlight reports or appendices which: | |
| | | | a) officers have identified as containing exempt information, and where officers consider that the public interest in maintaining the exemption outweighs the public interest in disclosing the information, for the reasons outlined in the report. | |
| | | | b) To consider whether or not to accept the officers recommendation in respect of the above information. | |
| | | | c) If so, to formally pass the following resolution:- | |
| | | | RESOLVED – That the press and public be excluded from the meeting during consideration of those parts of the agenda designated as containing exempt information on the grounds that it is likely, in view of the nature of the business to be transacted or the nature of the proceedings, that if members of the press and public were present there would be disclosure to them of exempt information | |
| | | | 2) To note that under the Licensing Procedure rules, the press and the public will be excluded from that part of the hearing where Members will deliberate on each application as it is in the public interest to allow the Members to have a full and frank debate on the matter before them. | |
| 4 | | | LATE ITEMS | |
| | | | To identify any applications as late items of business which have been admitted to the agenda for consideration | |
| | | | (the special circumstances shall be identified in the minutes) | |
| | | | | |

| ltem No | Ward | ltem Not Open | | Page No |
|------------|------|------------------|---|--------------|
| 5 | | | DECLARATIONS OF DISCLOSABLE PECUNIARY INTERESTS | |
| | | | To disclose or draw attention to any disclosable pecuniary interests for the purposes of Section 31 of the Localism Act 2011 and paragraphs 13-16 of the Members' Code of Conduct. | |
| | | | HEARINGS | |
| 6 | | | REVIEW OF THE PREMISES LICENCE FOR BIEDRONKA, 225 ROUNDHAY ROAD, LEEDS, LS8 4HS | 1 - 122 |
| | | | To receive and consider the attached report of the Head of Elections, Locensing and Registration regarding a review of the Premises License for Biedronka, 225 Roundhay Road, Leeds. | |
| 7 | | | REVIEW OF THE PREMISES LICENCE FOR EAST EUROPEAN FOODS, 11 HAREHILLS ROAD, HAREHILLS, LEEDS, LS8 5HR | 123 - 220 |
| | | | To receive and consider the attached report of the Head of Elections, Licensing and Registration regarding a review of the Premises License at Eastern European Foods, 11 Harehills Road, Harehills, Leeds. | |
| | | | | |

| ltem No | Ward | Item Not Open | | Page No |
|------------|------|------------------|---|------------|
| | | | Third Party Recording Recording of this meeting is allowed to enable those not present to see or hear the proceedings either as they take place (or later) and to enable the reporting of those proceedings. A copy of the recording protocol is available from the contacts named on the front of this agenda. Use of Recordings by Third Parties – code of practice a) Any published recording should be accompanied by a statement of when and where the recording was made, the context of the discussion that took place, and a clear identification of the main speakers and their role or title. b) Those making recordings must not edit the recording in a way that could lead to misinterpretation or misrepresentation of the proceedings or comments made by attendees. In particular there should be no internal editing of published extracts; recordings may start at any point and end at any point but the material between those points must be complete. | |
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Report Author: Mrs Emma White

0113 2474095

Report of the Head of Elections, Licensing and Registration

Report to the Licensing Sub Committee

Date: 5th April 2016

Subject: Review of the Premises Licence for Biedronka, 225 Roundhay Road, Leeds, LS8 4HS,

| Are specific electoral Wards affected? | 🛛 Yes | 🗌 No |
|---|-------|------|
| If relevant, name(s) of Ward(s): Gipton & Harehills | | |
| Are there implications for equality and diversity and cohesion and integration? | 🗌 Yes | 🛛 No |
| Is the decision eligible for Call-In? | 🗌 Yes | 🛛 No |
| Does the report contain confidential or exempt information? | 🗌 Yes | 🛛 No |
| If relevant, Access to Information Procedure Rule number: | | |
| | | |

Executive Summary

This report informs Members of an application for the review of a Premises Licence under Section 51 of the Licensing Act 2003, sought by The Licensing Authority in respect of , 225 Roundhay Road, Leeds, LS8 4HS, . The licensing authority is now under a duty to review the premises licence held by these premises.

1.0 Purpose of this Report

1.1 This report provides Members with the background and history to the making of the review application made by The Licensing Authority (**Appendix A**). The report sets out the relevant law when reviewing licences under the Licensing Act 2003 ("the Act"), and informs members of the options available to them when reviewing a premises licence.

2.0 Background Information

2.1 On the 17th September 2014 Mr Shoresh Mohammed submitted an application for a premises licence. On the 19th September the applicant reduced the hours applied for and amended conditions on the pro-forma submitted with the application. The application was granted subject to these changes.

On the 19th August 2015 Mr Shoresh Mohammed submitted a transfer, This was to transfer the premises licence to a Mr Alan Amiri. A Designated Premises Supervisor (Dps) change was also submitted by Mr Amiri naming Mr Mohammed as the Dps.

On the 15th February Mr Amiri submitted a Dps Change naming himself as Dps.

3.0 Premises Licence

- 3.1 The premises licence holder is Mr Alan Amiri
- 3.2 A copy of the premises licence can be found at **Appendix B** of this report. In summary, the premises licence permits the following:

Sale by retail of alcohol

Everyday 07:00 – 00:00

There are no non-standard timings.

4.0 Designated Premises Supervisor

4.1 The Designated Premises Supervisor for the premises is Mr Alan Amiri.

Members should note that at the time the review was submitted Mr Mohammed was the Designated Premises Supervisor.

5.0 Location

5.1 A map which identifies the location of the premises are attached at **Appendix C.**

6.0 Main Issues

6.1 The application to review the licence relates to issues surrounding The Prevention of Crime and Disorder, Public Safety and The Prevention of Public Nuisance.

During investigations Leeds City Council Entertainment Licensing Section have found persistent breaches of the Premises Licence conditions.

Despite a total of seven visits to the premises, four strongly worded warning letters to the operator and advice given at the time of each visit, the CCTV remains non-compliant and not suitable for purpose.

In view of these issues referred to, Leeds Licensing Authority request the suspension of the Premises Licence for a period up to 3 months to enable the Premises Licence Holder to ensure the CCTV system is operating in accordance with all relevant conditions.

Witness statements provided by Senior Liaison and Enforcement Officers for Leeds City Council Entertainment licence section can be found at **Appendix D**.

Witness statements provided by the North East Leeds Division Licensing Officer for West Yorkshire Police (WYP) and the WYP ward manager for the Harehills area can be found at **Appendix E** of this report.

7.0 Matters Relevant to the Application

- 7.1 Members of the Licensing Sub Committee must make decisions which are appropriate to the promotion of the licensing objectives which are:
 - the prevention of crime and disorder;
 - public safety;
 - the prevention of public nuisance; and
 - the protection of children from harm.
- 7.2 In making their decision Members are obliged to have regard to guidance issued under Section 182 of the Act. A copy of the relevant section is attached at **Appendix F**. Members must also have regard to the Council's licensing policy, the relevant representations made and evidence they hear.

8.0 Implications for Council Policy and Government

8.1 It is the stated licensing policy of the Council that when considering a review the authority will take into account all relevant circumstances, but will view the matters listed in paragraph 13.15 of the policy with particular seriousness.

9.0 Legal and Resource Implications

- 9.1 There are no resource implications in determining the review.
- 9.2 The Act provides the right to appeal on any decision reached on review. The right of appeal is to the Magistrate's Court.

10.0 Recommendations

- 10.1 Members are requested to determine this review. The Committee must take such of the following steps as it considers appropriate for the promotion of the licensing objectives:
 - to modify the conditions of the licence (which includes adding new conditions or any alteration or omission of an existing condition);
 - to remove the Designated Premises Supervisor;
 - to suspend the licence for a period not exceeding 3 months; and/or
 - to revoke the licence.
- 10.2 Members may decide that no action is necessary and that the circumstance of the review does not require the Committee to take any steps to promote the licensing objectives.
- 10.3 Members should note the guidance also suggests it is open to Members to issue an informal warning to the licence holder or to recommend improvement within a particular time. However the Guidance further provides that where responsible authorities have already issued such warnings, the issuing of another warning should not be repeated.
- 10.4 Where the Committee decide that a modification of conditions or exclusion of licensable activities may be imposed, this can either be permanently or for a temporary period of up to three months.

- 10.5 Members are directed to paragraphs 11.25 to 11.31 of the Statutory Guidance which related to reviews arising in connection with crime.
- 10.6 Members of the Licensing Committee are asked to note that they may not take any of the steps outlined above merely because they consider it desirable to do so. It must be appropriate for the promotion of the licensing objectives.

11.0 Background Papers

- 11.1 Guidance issued under s182 Licensing Act 2003
- 11.2 Leeds City Council Statement of Licensing Policy

Appendices

- Appendix A Review application
- Appendix B Premises Licence
- Appendix C Map of premise
- Appendix D Witness Statements
- Appendix E Witness Statements
- Appendix F Extract from the s182 Guidance

03522/c Appendix A







RECEIVED

Entertainment Licensing, Leeds City Council, Civic Hall, Leeds, LS1 1UR

Application for a review of a premises licence or club premises certificate under the Licensing Act 2003

PLEASE READ THE FOLLOWING INSTRUCTIONS FIRST

Before completing this form please read the guidance notes at the end of the form. If you are completing this form by hand please write legibly in block capitals. In all cases ensure your answers are inside the boxes and written in black ink. Use additional sheets if necessary. You may wish to keep a copy of the completed form for your records.

We the Licensing Authority apply for the review of a premises licence under section 51/apply for the review of a premises licence under section 87 of the Licensing Act 2003 for the premises described in Part 1 below (delete as applicable)

Part 1 – Premises or club premises details

| Postal address of premises or club premises, description Biedronka 225 Roundhay Road Leeds | or if none, ordna | nce survey | map reference | or |
|--|----------------------|----------------|---------------|--|
| Post town | Post code | | | , |
| Leeds | LS8 4HS | | | |
| | | | | |
| Name of premises licence holder or club holdin | ig club premises c | ertificate (if | known) | |
| Mr Alan Amiri | | ENTER | | |
| | | | | ······································ |
| Number of premises licence or club premises of | ertificate (if known | P | 10 FEB 20 |)16 Sector |
| PREM/03522/003 | | 2 | | |

Part 2 – Applicant details

| lam | . · | Please tick | ∕ yes |
|-----|--|-------------|--------------|
| 1 | An individual, body or business which is not a responsible authority (please guidance note 1, and complete (A) or (B) below) | read | |
| 2 | A responsible authority (please complete (C) below) | | \checkmark |
| 3 | A member of the club to which this application relates (please complete (A) | below) | |

| Mr Mrs [| Mi | iss | Ms | Other title (for example, Rev) |
|---|-----------|-----|---------------------------------------|--------------------------------|
| Surname | | | First names | ······ |
| | | | | |
| | | | | Please tick ✓ Yes |
| I am 18 years old or ove | ſ | | | |
| Current postal address if different from premises address | | | | |
| Post Town | | | Postcod | le |
| Daytime contact telepho | ne number | | | |
| Email address (optional) |) | | · · · · · · · · · · · · · · · · · · · | |
| | | _ | | |

(A) DETAILS OF INDIVIDUAL APPLICANT (fill in as applicable)

(B) DETAILS OF OTHER APPLICANT

| Name | | | |
|------------------------|------|-------------|--|
| Address | | <u></u> | |
| r b | ÷ | | |
| | | | |
| Telephone number (if a | any) | | |
| E-mail (optional) | | | |
| | | | |

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(C) DETAILS OF RESPONSIBLE AUTHORITY APPLICANT

| Name Leeds City Council (Licensing Authority) |
|---|
| Address |
| Entertainment Licensing Civic Hall Leeds LS1 1UR |
| Telephone number (if any) 0113 2474095 |
| E-mail (optional) entertainment.licensing@leeds.gov.uk |

This application to review relates to the following licensing objectives(s)

Please tick one or more boxes ✓

| 1. | the prevention of crime and disorder | \square |
|----|--------------------------------------|--------------|
| 2. | public safety | \checkmark |
| 3. | the prevention of public nuisance | \square |
| 4. | the protection of children from harm | |

Please state the ground(s) for review (please read guidance note 2)

The premises were brought to the attention of Leeds City Council's Entertainment Licensing Section by a member of the public alleging the premises were operating beyond their permitted hours. During the investigation officers found persistent breaches of the Premises Licence conditions.

On 16th October 2014 a Premises Licence for the sale of alcohol for consumption off the premises was granted for Biedronka with Mr Shoresh Hatah Mohammed specified as the Premises Licence Holder and Mr Kardo Unit Abdullah as the Designated Premises Supervisor.

On 6th July 2015 a complaint alleging the premises were open and selling alcohol after their permitted hours was received.

On 9th July 2015 separate letters addressed to Mr Mohammed and Mr Abdullah were hand delivered to Mr Mohammed at the premises. The letters advise the nature of the complaint, a reminder of the hours specified on the licence and the relevant offences under Section 136 of the Licensing Act 2003. Mr Mohammed refutes the allegation.

On 23rd July 2015 an 'after hours' driveby is conducted of the premises. They are found to be closed. On 3rd September 2015, the current licence is issued to Mr Alan Amiri as the Premises Licence Holder and Mr Shoresh Hatah Mohammed as the Designated Premises Supervisor. This licence is hand delivered to Mr Amiri at the premises. Mr Amiri is also advised of the complaint. Mr Amiri admits the CCTV is not recording.

On 10th September 2015 the complaint in respect of after hours trading is closed.

On 7th October 2015 a Leeds City Council Enforcement Officer together with the WYP District Licensing Officer and a probationer attended at the premises. Mr Amiri and a female member of staff are on site. Neither can operate the CCTV system. Mr Amiri is advised that there are 14 conditions relating to the CCTV on the Premises Licence and the premises will be revisited to check the CCTV is in working order.

On 9th October 2015 letters were posted to Mr Amiri the Premises Licence Holder and Mr Mohammed the designated Premises Supervisor. The letters confirm that 2 visits had been made to their premises and the CCTV is not compliant with the conditions on the licence. The letter concludes with the offence under Section 136 of the Licensing Act and the penalties of being found guilty of such an offence and confirms a revisit will take place in the near future.

On 16th October 2015 the annual fee for the Premises Licence becomes due.

On 4th November 2015 a Leeds City Council Enforcement Officer together with the WYP District Licensing Officer and a probationer attended at the premises. There was only a young female member of staff on site, stating it was her first day. She did not know the Designated Premises Supervisor Shoresh Mohammed so unlikely to have been authorised by him to sell alcohol. She could not operate the CCTV system.

On 10th November 2015 further letters were sent to the Premises Licence Holder Mr Amiri and the Designated Premises Supervisor Mr Mohammed advising the findings during the 3 recent visits to the premises, specifically that staff did not appear to be authorised to sell alcohol or operate the CCTV system. Both parties are reminded of the specific conditions on the Premises Licence for Biedronka and the offences and penalties under Section 136 of the Licensing Act. The letter also advises that a revisit will be made during the week commencing16 November 2015 and that if the issues have not been rectified, formal action will be taken.

On 11th November 2015 a Leeds City Council Enforcement Officer attends at the premises as the Premises Licence is suspended due to the non -payment of the annual fee. Neither the Premises Licence Holder nor the Designated Premises Supervisor is on site. The suspension letter is handed to the male member of staff and the situation explained. He speaks to the Premises Licence Holder Mr Amiri on the phone and he promises to pay the fee. The officer explains to the member of staff that another letter has been sent to Mr Amiri regarding the CCTV and the importance of it is stressed for him to repeat to Mr Amiri.

On 11th November 2015 the annual fee is paid and the suspension of the licence is lifted. On 17th November 2015 the WYP District Licensing Officer attends at the premises with an officer from the Imaging Unit to check the CCTV. The officers found that the system only showed the previous 4 days recordings. Condition 12 on the Premises Licence states, '*The CCTV system will have sufficient storage retention capacity for a minimum of 31 days' continuous footage which will be of good quality.*'

On 14th December 2015 further letters were posted to both Mr Amiri and Mr Mohammed advising them that after 4 visits to their shop and 2 letters to them, the CCTV system fails to comply. They are advised that a revisit will take place on the morning of 8th January 2016 and that if the issues in relation to the CCTV have not been rectified then formal action by way of a Review will be sought and the options available to the Licensing Sub Committee on hearing the application.

On 8th January 2016 a Leeds City Council Enforcement Officer together with the Neighbourhood Policing Officer attended at the premises. Mr Amiri and a female member of staff were present. As Mr Amiri could not operate the CCTV system, the member of staff made repeated attempts to go back 31 days on the search for footage. However officers were only able to view 4 days previous which was in contravention of condition 12 of the Premises Licence (see above).

The Licensing Authority is applying for this review under 3 of the licensing objectives:- namely

The prevention of crime and disorder

As well as committing offences under the Licensing Act 2003 not to operate in accordance with the conditions of a Premises Licence; I understand there has been a report of a burglary at these premises and the police investigation has been hampered as the CCTV was not operational at the time of the alleged offence. The use and advertisement of CCTV can act as a deterrent for crime and disorder.

Public safety

I have explained to the operator that not only does CCTV protect public safety but also his employees. For example should a member of staff refuse to serve a customer alcohol for either not being able to produce proof of age or for being in drink and create a fuss, the incident would be caught on CCTV.

The prevention of public nuisance

The original complaint alleging that these premises were open and selling alcohol after the permitted Page 8 hours of its licence was obviously causing such a nuisance that the local resident felt it necessary to complain.

If the CCTV had been working on the first occasion that Leeds City Council Officers attended; the operator would have been able to prove at once that the complaint was unfounded. However this was not the case and despite a total of 7 visits to the premises, 4 strongly worded warning letters to the operator and advice given at the time of each visit; the CCTV remains non-compliant and not suitable for purpose.

In view of the issues referred to, we would respectfully request that the Licensing Committee in its determination consider a suspension of the Premises Licence for a period up to 3 months to enable the Premises Licence Holder to ensure the CCTV system is operating in accordance with all the relevant conditions on the Premises Licence PREM/03522/003 to the satisfaction of both Leeds City Council's Entertainment Licensing Section and West Yorkshire Police. We are of the opinion that of all the options available to the Committee, this is a proportionate measure in the promotion of the Licensing Objectives.

Please provide as much information as possible to support the application (please read guidance note 3)

Chronological Order of Events

Home Office and Association of Chief Police Officers (ACPO) Guidelines for Digital CCTV Systems

Attached are statements and supporting evidence from

Carmel Brennand, Senior Liaison & Enforcement Officer, Leeds City Council Entertainment Licensing Section

Paul Rix, Senior Liaison & Enforcement Officer, Leeds City Council Entertainment Licensing Section

PC Lynn Dobson, Leeds District Licensing Department, West Yorkshire Police

PC David Crossley, Inner East Neighbourhood Policing Team, West Yorkshire Police

Please tick ✓ yes

Have you made an application for review relating to this premises before?

| If yes please state the date of that application |
|---|
| is job piedee etate are adde et that applied fert |

| Day | Month | Year | |
|-----|-------|------|--|
| | | | |
| | | | |

| If you have made representations before relating to this premises please state what they were |
|---|
| and when you made them |

.

N/A

| | | Please tick 🗸 | Yes |
|---|---|---------------|-------------------|
| ٠ | I have sent copies of this form and enclosures to the responsible authorities and the | | |
| | premises licence holder or club holding the club premises certificate, as appropriate | | \square |
| • | I understand that if I do not comply with the above requirements my application will be re- | eiected | $\mathbf{\nabla}$ |

I understand that if I do not comply with the above requirements my application will be rejected

IT IS AN OFFENCE, LIABLE ON CONVICTION TO A FINE UP TO LEVEL 5 ON THE STANDARD SCALE, UNDER SECTION 158 OF THE LICENSING ACT 2003 TO MAKE A FALSE STATEMENT IN OR IN CONNECTION WITH THIS APPLICATION.

Part 3 – Signatures (please read guidance note 3)

Signature of applicant or applicant's solicitor or other duly authorised agent. (See guidance note 5). If signing on behalf of the applicant please state in what capacity.

| Signature | |
|-----------|--|
| Date | |

Capacity SENIOR UASSON & ENFORCEMENT OFFICER

| Contact Name (where not previously given) and this application (please read guidance note 6) | d address for correspondence associated with |
|---|--|
| Post town | Post code |
| Telephone number (if any) | 1 |
| If you would prefer us to correspond with you I | oy e-mail your e-mail address (optional) |

Notes for guidance

- 1. A responsible authority includes the local police, fire and rescue authority and other statutory bodies which exercise specific functions in the local area.
- The ground(s) for review must be based on one of the licensing objectives. 2.
- Please list any additional information or details for example dates of problems which are 3. included in the grounds for review if available.
- 4. The application form must be signed.
- An applicant's agent (for example solicitor) may sign the form on their behalf provided that they 5. have actual authority to do so.
- 6. This is the address which we shall use to correspond with you about this application.

Chronology of events.

| | | Ке | ey | | | | |
|---|--|--|-------|----------------------------------|---|--|--|
| PLH | Prer | nises Licence Holder | C | В | Carmel Brennand | | |
| DPS | | ignated Premises Supervisor | Р | R | Paul Rix | | |
| WYP | | t Yorkshire Police | L |) | Lynn Dobson | | |
| PL | | nises Licence | D | c | David Crossley | | |
| CCTV | _ | e Circuit Television | | | | | |
| LCC | | ds City Council | | | | | |
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| Dat | e | Reason | | T | Result | | |
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| | 2014 | Application for the grant of a Premises Lic | cence | 1 | | | |
| 16.10. | | Premises Licence issued | | P | LH Shoresh Hatah Mohammed | | |
| | | | | D | DPS Kardo Unit Abdullah | | |
| 201 | 5 | 新常常教育的 化合金合金 | | | | | |
| | 2015 | Complaint alleging premises operating ou | | 1 | | | |
| | | permitted hours | | | | | |
| 9.7. | 2015 | Warning letters hand delivered to the premises by | | P | PLH refuted allegations. PR advised PLH | | |
| | | PR. PLH Shoresh H Mohammed on site | | ti | time on CCTV incorrect | | |
| 19.7. | .9.7.2015 Driveby at 00:58. | | P | Premises closed | | | |
| 19.8. | 2015 | Applications to vary PLH & DPS received | | | | | |
| 3.9. | 2015 | Premises Licence issued | | Y | PLH Alan Amiri | | |
| | | | | C | DPS Shoresh H Mohammed | | |
| 3.9.2015 | | CB hand delivered new premises licence. New PLH | | C | CB advised new PLH of complaint and | | |
| | | Alan Amiri on site | | a | asked to look at CCTV footage. PLH | | |
| | | | | a | admitted it was not recording. PLH | | |
| | | | | a | advised that he would be revisited | | |
| 10.9. | .2015 | Complaint closed in relation to after hou | rs | | | | |
| 7.10.2015 | | CB & LD visited premises with a probationer officer. | | | Neither PLH nor staff could operate CCTV. | | |
| | | PLH & 1 staff on site. | | 0 | CB advised PLH that he would be revisited | | |
| 9.10. | 0.2015 Warning letters posted to PLH & DPS | | | Neither PLH nor DPS contacted CB | | | |
| 4.11.2015 | | CB & LD visited premises with a probationer officer. | | T | Time on CCTV incorrect. Staff could not | | |
| | | 1 member of staff on site who was not authorised | | | operate system. Advised of revisit the | | |
| | | by DPS | | | following week | | |
| 10.11.2015 | | • | | 1 | No contact from PLH or DPS | | |
| | | 16.11.15 posted to PLH & DPS | | | | | |
| 11.11.2015 | | | | | Annual fee paid so suspension lifted. | | |
| | | non -payment of annual fee. 1 staff on site | | - 1 | Staff could not operate CCTV system. Time | | |
| | | | | _ | stamp incorrect. | | |
| 17.11.2015 | | | | | CCTV system had only 4 days footage | | |
| | | on site | | | recorded. | | |
| 14.12 | .2015 | - | | 1 | No contact from either PLH or DPS | | |
| | | posted to PLH & DPS | ····· | | | | |
| | 16 | | · · · | | | | |
| 8.1 | .2016 | CB & DC visited premises. PLH & 1 staff on site. | | | Still only 4 days footage retained. PLH | | |
| | | | | 1 2 | advised formal action will be taken. | | |



UK POLICE REQUIREMENTS FOR DIGITAL CCTV SYSTEMS



This document offers guidance to potential users of digital CCTV systems, where the pictures are intended to be used by the police or are likely to be used in an investigation. For CCTV recordings to be effective in detecting and investigating crime they must be fit for purpose and easily accessible by police investigators. For digital CCTV there are four main areas that must be considered:

QUALITY - are the pictures good enough?

STORAGE - are the pictures stored appropriately? EXPORT - can the pictures be easily exported from the system? **PLAYBACK** - can the pictures be easily viewed by authorised third parties?

By ensuring that your digital CCTV system is capable of meeting a few simple requirements, the potential evidential value of the pictures can be greatly increased and the time taken by the police to access and process them greatly reduced. Supporting notes are provided on the reverse of this sheet to clarify the requirements.

NUALITY WHAT RESOLUTION? WHAT COMPRESSION? HOW MANY PICTURES PER SECOND?



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EXPORT HOW MUCH **VIDEO SHOULD THE SYSTEM** EXPORT AND IN WHAT FORMAT?

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CAN THE PICTURES **BE EASILY VIEWED?**

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Supporting Notes:

QUALITY - are the pictures good enough?

 Before installing a CCTV system you should have a clear idea of what you want the system to do and how it should perform. This should include exactly what you want to see and where, e.g. recognise the face of someone walking through a doorway, read a vehicle registration number or record a particular type of activity, such as walking across a room, exchange of money or an assault. More detailed guidance on how to do this can be found in PSDB publication 17/94 CCTV Operational Requirements Manual. This is available free from the Home Office website. http://www.homeoffice.gov.uk/docs/or_manual.pdf

There are no definitive performance criteria for video to be legally admissible. It is for the court to decide whether the pictures are accepted, and this is done on the grounds of relevance to the case, reliability of the evidence, etc. The appropriate resolution, level of compression and number of pictures per second will be determined by what you wish to see in the recording. If you can't see it then it's not fit for purpose. It should not be expected that enhancement features, such as zoom controls, will provide extra detail.

A good way to ensure that the system is capable of achieving the requirement is to do a subjective test. Set-up a camera and get a volunteer to walk through the door or park a car in the place of interest and record the pictures. This should be done under the conditions that the system is intended to be used - performance of the system may be different when there are a number of cameras being recorded.

- 2. The quality of the recorded or printed pictures may differ from the live display.
- 3. Time and date information Is often critical to an investigation. If it is incorrect this can drain police time and resources.
- 4. The quality of the pictures should not be compromised to allow more to be squeezed onto the system. There is some scope however for using a sliding scale of image quality based on time since recording. For example, high quality high frame rate video for the first 24 hours with gradually increasing compression or decreasing frame rate after this, but retaining useful images up to 31 days. This would be dependent on the nature of the installation and the type of recordings being made. Guidance should be sought from your local police force.
- To ensure continued quality of recording it is essential that regular maintenance of all aspects of the system be conducted especially camera focus, cleaning of lenses, housings, etc.

STORAGE - are the pictures stored appropriately?

 Access to the system and recorded images should be controlled to prevent tampering or unauthorised viewing. A record should be kept of who has accessed the system and when. Further information on this can be found in the BSI document 'Code of Practice for Legal Admissibility of Information Stored Page 15 Electronically' (BIP0008) or from your local Crime Prevention Officer.

- 7. Electronic protection methods that require proprietary software or hardware will hinder an investigation if they prevent the pictures from being provided to authorised third parties, e.g. police and CPS. Physical methods of access control, e.g. system in a locked room, are just as effective if documented appropriately.
- It is important that recordings cover a sufficiently long period to assist in investigations. Retention beyond 31 days may be useful in some circumstances, but should not affect the quality of the more recent recordings.
- 9. It should be possible to protect specific pictures or sequences, identified as relevant to an investigation, to prevent overwriting before an investigator can view or extract them.

EXPORT - can the pictures be easily exported from the system?

- 10. and 11. It is unlikely that the investigator will be familiar with the operation of your system. To facilitate replay and export a trained operator and simple user guide should be available locally.
- 12. and 13. Export of medium and large volumes of data can take a substantial period of time. The operator should know the retention period of the system and approximate times to export short (e.g. 15 minutes), medium (e.g. 24 hours), and large (up to all of the system) amounts of data.
- 14. If the software needed to replay the pictures is not included at export, viewing by authorised third-parties can be hindered. Export of a system event log or audit trail, and any system settings with the pictures will assist with establishing the integrity of the pictures and system.
- 15. The amount of video that an investigator will need to export will be dependent on the nature of the investigation. For example a shop robbery may only require a few stills or a short sequence, however a more serious incident such as a murder or terrorist related enquiry may require anything up to all the video contained on the system to be exported. It is essential that the system is capable of doing this quickly and to an appropriate medium. An ideal solution for medium-to-large downloads, would be for the system to have the facility to export to a 'plug-andplay' hard drive. Export and recording should be possible at the same time without affecting the performance of the system.
- 16. The system should not apply any compression to the picture when it is exported from the system as this can reduce the usefulness of the content. Also, the picture should not undergo any format conversion that affects the content or picture quality.

PLAYBACK - can the pictures be easily viewed by authorised third parties?

- 17. and 18. The replay software must allow the investigator to search the pictures effectively and see all the information contained in the picture and associated with it.
- 19. It should be possible to replay exported files immediately e.g. no re-indexing of files or verification checks.

publication number C9/05

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Premises licence number:

Initial licence from:

16th October 2014

Current version effective from:

12th February 2016

Premises Licence

Part A Schedule 12 Licensing Act 2003

Part 1 – Premises Details

Postal address of premises, or if none, ordnance survey map reference or description

Biedronka, 225 Roundhay Road, Leeds, LS8 4HS

Licensable activities authorised by this licence

Sale by retail of alcohol,

Times the licence authorises the carrying out of licensable activities

Sale by retail of alcohol

Every Day

07:00 - 00:00

Opening hours of the premises

Everyday

07:00 - 00:00

Alcohol is sold for consumption off the premises

Part 2

Name, (registered) address, telephone number and email (where relevant) of holder of premises licence

Mr Alan Amiri 225 Roundhay Road Leeds LS8 4HS

Daytime Contact Telephone Number:

Current Email Address:

Name, address and telephone number of designated premises supervisor where the premises licence authorises for the supply of alcohol

Alan Amiri

Personal licence number and issuing authority of personal licence held by designated premises supervisor where the promises licence authorises for the supply of alcohol

Personal licence number:

Licensing authority: Birmingham City Council

Licence issued under the authority of Leeds City Council

Mrs Emma White

Licensing Officer

Entertainment Licensing

Elections, Licensing and Registration

Annex 1 – Mandatory Conditions

- 1. No supply of alcohol may be made under this licence
 - a. At a time when there is no designated premises supervisor in respect of the premises licence, or
 - b. At a time when the designated premises supervisor does not hold a personal licence or his personal licence is suspended.
- 2. Every supply of alcohol under the premises licence must be made or authorised by a person who holds a personal licence.
- 3. The premises licence holder or club premises certificate holder must ensure that an age verification policy is adopted in respect of the premises in relation to the sale or supply of alcohol.

The designated premises supervisor in relation to the premises licence must ensure that the supply of alcohol at the premises is carried on in accordance with the age verification policy.

The policy must require individuals who appear to the responsible person to be under 18 years of age (or such older age as may be specified in the policy) to produce on request, before being served alcohol, identification bearing their photograph, date or birth and either -

- a. a holographic mark, or
- b. an ultraviolet feature.
- 4. A relevant person shall ensure that no alcohol is sold or supplied for consumption on or off the premises for a price which is less than the permitted price.

For the purposes of the condition set out in paragraph 1 of this condition -

- a. "duty" is to be construed in accordance with the Alcoholic Liquor Duties Act 1979;
- b. "permitted price" is the price found by applying the formula $P = D + (D \times V)$ where i. P is the permitted price,
 - ii. D is the amount of duty chargeable in relation to the alcohol as if the duty were charged on the date of the sale or supply of the alcohol, and
 - iii. V is the rate of value added tax chargeable in relation to the alcohol as if the value added tax were charged on the date of the sale or supply of the alcohol;
- c. "relevant person" means, in relation to premises in respect of which there is in force a premises licence
 - i. the holder of the premises licence,
 - ii. the designated premises supervisor (if any) in respect of such a licence, or
 - iii. the personal licence holder who makes or authorises a supply of alcohol under such a licence;
- d. "relevant person" means, in relation to premises in respect of which there is in force a club premises certificate, any member or officer of the club present on the premises in a capacity which enables the member or officer to prevent the supply in question; and
- e. "value added tax" mean value added tax charged in accordance with the Value Added Tax Act 1994.

Where the permitted price given by Paragraph (b) of paragraph 2 would (apart from this paragraph) not be a whole number of pennies, the price given by that sub-paragraph shall be taken to be the price actually given by that sub-paragraph rounded up to the nearest penny.

- (1) Sub-paragraph (2) applies where the permitted price given by Paragraph (b) of paragraph 2 on a day ("the first day") would be different from the permitted price on the next day ("the second day") as a result of a change to the rate of duty or value added tax.
- (2) The permitted price which would apply on the first day applies to sales or supplies of alcohol which take place before the expiry of the period of 14 days beginning on the second day.

Annex 2 – Conditions consistent with the operating schedule

The prevention of crime and disorder

- 5. A suitable Closed-Circuit Television (CCTV) system will be operational at the premises at all times when licensable activities are being carried out and at any other times where members of the public are present on the premises .
- 6. The CCTV system will cover all areas of the premises occupied by the public under the terms of the licence, including corridors and stairways (excluding WCs and changing rooms).
- 7. The CCTV system will cover the main entrance/s and exit/s and designated emergency egress routes from the premises.
- 8. The CCTV system will cover all external areas of the premises occupied by the public, i.e. queuing areas, beer gardens, smoking areas and car parks.
- 9. The location of CCTV cameras are identified on the site plan of the premises. No amendments to the locations of the cameras will be made without prior consultation with West Yorkshire Police/British Transport Police and the Licensing Authority
- 10. The CCTV system will be of a satisfactory resolution quality which will enable the identification of persons and activities, and other fine details such as vehicle registration number plates.
- 11. The CCTV system will contain the correct time and date stamp information.
- 12. The CCTV system will have sufficient storage retention capacity for a minimum of 31 days' continuous footage which will be of good quality.
- 13. The CCTV footage will be controlled and kept in a secure environment to prevent tampering or unauthorised viewing. A record will be kept of who has accessed the system, the reason why and when.
- 14. A designated member / members of staff at the premises will be authorised to access the CCTV footage and be conversant with operating the CCTV system. At the request of an authorised officer of the Licensing Authority or a Responsible Authority (under the Licensing Act 2003) any CCTV footage, as requested, will be downloaded immediately or secured to prevent any overwriting. The CCTV footage material will be supplied, on request, to an authorised officer of the Licensing Authority or a Responsible Authority.
- 15. The data controller, under the Data Protection Act 1998, who is responsible for any CCTV images caught on cameras on the premises will, on the lawful request of an authorised officer of a Responsible Authority (under the Licensing Act 2003), be downloaded immediately, or where this is not possible, as soon as reasonably practicable, and supplied to the requesting officer. Where the CCTV images are not supplied at the time of the request being made the data controller will ensure that it is secured to prevent any overwriting.

- 16. The CCTV system will be capable of securing relevant pictures for review or export at a later date.
- 17. The CCTV system will be adequately maintained and be capable of transporting recorded material onto a removable media.
- 18. The CCTV system replay software must allow an authorised officer of the Licensing Authority or Responsible Authority to search the picture footage effectively and see all the information contained in the picture footage.
- 19. It must be possible to replay exported files immediately e.g. no re-indexing of files or verification checks.
- 20. A Supervisor's Register will be maintained at the licensed premises, showing the names, addresses and up-to-date contact details for the DPS and all personal licence holders.
- 21. The Supervisors Register will state the name of the person who is in overall charge of the premises at each time that licensed activities are carried out, and this information will be retained for a period of twelve months and produced for inspection on request to an authorised officer.
- 22. The Incident Report Register will contain consecutively numbered pages, the date time and location of the incident, details of the nature of the incident, the names and registration numbers of any door staff involved or to whom the incident was reported, the names and personal licence numbers (if any) of any other staff involved or to whom the incident was reported, the names and numbers of any police officers attending, the police incident and / or crime number, names and addresses of any witnesses and confirmation of whether there is CCTV footage of the incident.
- 23. The Incident Report Register will be produced for inspection immediately on the request of an authorised officer.
- 24. The PLH/DPS staff will ask for acceptable evidence (as agreed by WYP / WYTSS) from any person appearing to be under the age of 21 who attempts to purchase alcohol at the premises.

Public Safety

- 25. Before opening to the public, checks will be undertaken to ensure all access to the premises are clear for emergency vehicles. Regular checks will be undertaken when the premises is open.
- 26. Written records of all accidents and safety incidents involving members of the public will be kept. These will be made available at the request of an authorised officer.
- 27. During opening hours the cellar door must be kept locked or adequately supervised to prevent unauthorised access by the public.
- 28. A suitably trained and competent person must ensure regular safety checks of the premises including decorative and functional fixtures, floor surfaces and equipment (including electrical appliances) to which the public may come into contact are undertaken. Records of these safety checks must be kept and made available for inspection by an authorised officer.
- 29. The Premises Licence holder will not allow the sale or supply of 'Legal Highs' on the premises.
- 30. Electrical installations will be inspected on a periodic basis (at least every 3 years or at a frequency specified in writing) by a suitably qualified and competent person. Inspection records/certificates will be kept and made available at the request of an authorised officer. If used, any temporary electrical wiring and distributions will also be inspected. Inspection records/certificates will be kept. These will be made available at the request of an authorised officer.

- 31. One of the following protective measures shall be used for all socket-outlets which may be used for the connection for lighting, video or sound amplification equipment and display models:
 - a) Each socket-outlet circuit will be protected by a residual current device having a rated residual operating current not exceeding 30mA, or
 - b) Each individual socket-outlet will be protected by an integral residual current device having a rated residual operating current not exceeding 30mA.

The current operation of all residual current devices will be checked regularly by pressing the test button. If the device does not switch off the supply, an electrical contractor should be consulted. At the same time action should be taken to prohibit the use of socket outlets associated with a faulty residual current device.

- 32. Safety glass that is impact resistant or shielded to protect it from impact will be used in all areas where the public may come into contact with it.
- 33. A written spillage policy will be kept to ensure spillages are dealt with in a timely and safe manner.
- 34. The premises have a current Fire Risk Assessment.
- 35. Adequate and appropriate First Aid equipment and materials will be available on the premises at all times.
- 36. A procedure for dealing with unwell members of the public will be in place including those who appear to be affected by alcohol or drugs. Staff will be appropriately trained in such procedures.

The prevention of public nuisance

37. Bottles will not be placed in any external receptacle after 23.00 hours and 07.00 hours to minimise noise disturbance to neighbouring properties.

Protection of children from harm

38. The PLH/DPS will comply with the written guidance for protecting children from harm issued by Leeds City Council, Department of Social Services.

Annex 3 – Conditions attached after a hearing by the licensing authority

None

Annex 4 – Plans

The plans for these premises are as those submitted with the application. A copy of which is held by Leeds City Council licensing authority.



Leeds City Council O.S. Licence No 1000019567

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WITNESS STATEMENT

(CJ ACT 1967, s.9; MC Act 1980, ss.5A(3)(a) and 5b; MC Rules 1981, r.70)

Statement of Carmel Brennand Age/Date of Birth – Over 21 Occupation – Senior Liaison & Enforcement Officer

This statement (consisting of 7 page(s) each signed by me) is true to the best of my Knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable for prosecution if I have wilfully stated anything which I know to be false or do not believe to be true.

Dated 27 January 2016

Signature :

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I am the above named person. I am employed full - time as a Senior Liaison and Enforcement Officer with Leeds City Council's Entertainment Licensing Section. My duties include visiting licensed premises with other agencies to ensure compliance under the Licensing Act 2003, in promoting the four licensing objectives; the prevention of crime and disorder; public safety; the prevention of public nuisance and the protection of children from harm.

Since the 24th November 2005, the sale and supply of alcohol, the provision of regulated entertainment and the provision of late night refreshment are licensable activities under the Licensing Act 2003. This means that a premises carrying on any of these activities require a Premises Licence authorising the activity.

On 17 September 2014 an application for the grant of a Premises Licence in respect of Biedronka, 225 Roundhay Road, Leeds, LS8 4HS was received at the Entertainment Licensing Section. The application submitted by Beachwood Solicitors on behalf of Shoresh Fatah Mohammed as the Premises Licence Holder and Kardo Unit Abdullah specified as the Designated Premises Supervisor, was for the retail sale of alcohol for consumption off the premises between 9:00 am to 11:00 pm Monday to Saturday and 10:00 am to 10:00 pm Sundays. The application form signed and dated 17 September 2015 was accompanied with a Proforma Risk Assessment. Page 2 of the Proforma Risk Assessment relates to CCTV and it can be seen that the applicant has ticked all the CCTV conditions thereby agreeing to them being included in the Premises Licence (I produce a copy of the application and the Proforma Risk Assessment as my exhibit CB 1).

On 19 September 2014 an email from Mr Soresh's solicitor is received requesting certain Page 25 amendments to the application and the Proforma Risk Assessment. The solicitor requests and that people under the age of 18 will not be allowed on the premises, these be removed. The solicitor also requests the hours for the sale of alcohol be increased to 07:00 to 12:00 midnight every day. (I produce a copy of the solicitor's email dated 19 September 2014 as my exhibit CB 2).

As there were no representations offered by any of the responsible authorities, PREM/03522/001 was granted with effect from 16 October 2014 and issued on 21 October 2014. (I produce a copy of the premises licence PREM/03522/001 issued on 21 October 2014 as my exhibit CB 3).

On Monday 6 July 2015 a complaint was received at this Section alleging that the premises were open and selling alcohol after the permitted hours on the Premises Licence. My colleague Mr Paul Rix, Senior Liaison & Enforcement Officer dealt with this matter initially and hand delivered warning letters to the premises.

At 00:58 am on Saturday 19 July 2015 I drove past Biedronka, 225 Roundhay Road, LS8 and noted the shop was closed with shutters down.

On Wednesday 19 August 2015 applications to transfer the Premises Licence and vary the Designated Premises Supervisor for Biedronka were received at this Section. Premises Licence PREM/03522/003 with Mr Alan Amiri as the Premises Licence Holder and Shoresh Mohammed as the Designated Premises Supervisor was granted with effect from 19 August and issued on 3 September 2015. (I produce a copy of the licence PREM/03522/003 with its covering letter as my exhibit CB 4).

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At 2:50 pm on Thursday 3 September 2015 I attended at the shop at 225 Roundhay Road, Leeds, LS8 4HS known as Biedronka. I introduced myself to the male behind the counter who stated he was Mr Alan Amiri. I handed him an A4 envelope with the newly issued Premises Licence inside. I explained that we had received a complaint that the premises were open and selling alcohol after the hours on the licence. Mr Amiri confirmed the correct closing times to me. I asked if I could have a look at the CCTV to check this was the case. Mr Amiri stated that the hard drive was not recording. He had already had an engineer out to give him a quote for extra cameras and a new hard drive. I advised him that if the CCTV was not recording then he was in breach of certain conditions on the Premises Licence. I told him that I would give him 2 weeks to get this sorted. I gave him a DPS Authorisation form for Mr Shoresh Mohammed to sign for all member **Bagetaff** who could potentially sell alcohol. I also gave him my business card and asked him to ring me when the CCTV was fixed. On Thursday 10 September 2015 I contacted the original complainant and advised him that warning letters had been sent to the operators. That we had conducted drivebys late at night and the shop had not been open. I asked the complainant if he had noticed an improvement. He confirmed that he had. I told him that his complaint would be filed. As I had concerns regarding the CCTV, I would be progressing that separately.

On Wednesday 7 October 2015 I was working in company with PC Lynn Dobson, the Leeds District Licensing Officer responsible for Leeds 8 and probationer officer PC Stephanie Van Loo. We were conducting visits to several premises, both on and off licences where we had received complaints or concerns about the operation of those premises. At 3:15 pm we attended at Biedronka, 225 Roundhay Road. There was a young female behind the counter to whom I introduced all of us to. I asked if Mr Amiri or Mr Mohammed were here at the shop ? Mr Amiri arrived at the shop literally as soon as I asked this. I noted that the Part B of the Premises Licence was not displayed. I looked at the CCTV monitor and noted there were 4 camera screens shown. I asked if we could have a look at any recorded footage. Neither Mr Amiri nor the young female could operate the system. I explained that I would return in 3 weeks and the CCTV should be recording and whoever is working at the shop should be able to operate the CCTV. I explained to Mr Amiri that there were 14 conditions on the Premises Licence just about the CCTV. I gave Mr Amiri 2 Check 21 Age Verification posters and another DPS authorisation form explaining that Mr Shoresh Mohammed has to authorise all the staff that could sell alcohol and that this could be verbal or written, hence the form. Mr Amiri stated that Mr Shoresh Mohammed was a good friend; he has known him for 15 years. As we were leaving the shop Mr Amiri asked whilst pointing over to an off licence shop on the other side of Roundhay Road, 'Can I have 24 hour licence like them?' I said,' I think you need to walk before you run. Get things sorted in this shop first'. At 3:25 pm we resumed from the premises.

On Friday 9 October 2015 I wrote to Mr Alan Amiri, the Premises Licence Holder confirming in writing that on the two visits to his shop Biedronka, the CCTV was not compliant with the conditions on the Premises Licence; I remind him of the specific conditions on the Licence and advise the offence under Section 136 of the Licensing Act 2003 when any conditions are breached. I advise the repercussions of being found guilty of such an offence and that the premises will be revisited in the near future and checked for compliance. (I produce a copy of my letter addressed to Mr Amiri at Biedronka as my exhibit CB 5). The same letter was sent to Mr Shoresh Hatah Mohammed, the Designated Premises Supervisor at his home address. (I produce a copy of that letter as my exhibit CB 6).

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On Wednesday 4 November 2015 I was working in company with PC Lynn Dobson and

probationer Alan Andrews, both of the West Yorkshire Police, visiting both on and off licensed premises. At 2:00 pm that day we attended at Biedronka, 225 Roundhay Road, Leeds 8. I introduced myself and the officers to the young girl behind the counter who I now know to be Arleta Rybak. I asked if Mr Alan Amiri was here to which she replied, ' No. It is my first day here training', which I thought was odd as she was on her own. I asked if she knew Mr Shoresh Mohammed to which she replied, 'No'. I looked up at the CCTV monitor which showed 6 camera shots and noted that it was showing 1506 on 4.11.15. I asked Arleta if she could operate the CCTV system, but she could not. I advised Arleta to tell Mr Amiri that we would come back next week and I wrote down my name so she could pass it on to him. We resumed from the shop at 2:10 pm.

On Tuesday 10 November 2015 I wrote again to Mr Alan Amiri at Biedronka highlighting issues found at 3 previous visits to his shop, namely that the staff spoken to did not appear to have been authorised to sell alcohol nor could they operate the CCTV system. The letter reminds Mr Amiri of the mandatory condition in relation to alcohol sales and the specific conditions on his Premises Licence in relation to the CCTV. I also remind him of the offences under Section 136 and the potential of an unlimited fine and/or 6 months imprisonment if found guilty of such an offence. I concluded the letter stating that the shop would be revisited in the week commencing Monday 16 November 2015 and checked for compliance and if matters were not rectified, formal action would be taken. (I produce a copy of my letter dated 10 November 2015 addressed to Mr Amiri at the shop as my exhibit CB 7 and the same letter addressed to Mr Shoresh Mohammed at his address as my exhibit CB 8.) These letters were posted out 1st class.

The annual fee of £180 for the Premises Licence in respect of Biedronka was due on 16 October 2015. As this had not been paid, the Licence became suspended with effect from 9 November 2015 as the Licensing Act allows a further 3 weeks in which payment can be made.

At 3:38 pm on Tuesday 10 November 2015 I rang the mobile telephone number we had on our systems for Mr Amiri to advise him that the Premises Licence was suspended The phone number I rang just cut off.

At 11:52 am on Wednesday 11 November 2015 I attended at the premises and introduced myself to the young male behind the counter. He introduced himself as Omid Mohamadi. When I asked if Mr Amiri or Mr Shoresh Moragen 28 was here, Mr Mohamadi stated that Mr Amiri would not be at the shop until later in the day. I explained the reason for the visit was and therefore all sales of alcohol should cease and furthermore that the alcohol would have to be removed from display until the payment was received. I handed Mr Mohamadi a copy of the suspension letter which had already been posted out to the premises. (I produce a copy of the suspension letter as my exhibit CB 9). Mr Mohamadi rang Mr Amiri and explained that the licence had been suspended. Mr Mohamadi came off the phone saying that Mr Amiri would pay the fee today.

I explained to Mr Mohamadi that Mr Amiri would be receiving a long letter from me about the CCTV and other issues. I suggested if Mr Amiri found my letter difficult to understand it may be worth Mr Mohamadi reading it and telling Mr Amiri how important to comply with all the Licence. I asked if Mr Mohamadi could operate the CCTV. He said that he couldn't but that I could if I wanted. I explained it has to be staff. I advised that I would be returning next week and whoever is working at the shop needs to be able to operate it and the system should be recording for 31 days. I noted that the date and time on the CCTV monitor was 11.10.15, 23:55:31. When I asked Mr Mohamadi if he knew the Designated Premises Supervisor Shoresh Mohammed and if he had authorised him to sell alcohol, he replied that he had been in the shop half an hour ago. Mr Mohamadi stated that he had an SIA (Security Industry Authority) licence. I explained that a Personal Licence was required for a Premises Licence and explained how to get one.

I went back to my letter to Mr Amiri and asked Mr Mohamadi to stress how serious the breaches of the licence conditions were. I explained that if we were to go to court with the matter; if found guilty; the fine used to be up to £20,000 and/or 6 months imprisonment but now the fine was unlimited. I explained that I had told Mr Amiri all this and written to him as well. I left another DPS Authorisation form with Mr Mohamadi and my business card, although I had left one previously. I resumed from the shop at 12:05 pm.

On my return to the office later that day I was advised that the annual fee for Biedronka had been paid and therefore the suspension of the Licence had been lifted.

On Thursday 19 November 2015 I received an email from PC Dobson advising me of the results of her visit to this shop on Tuesday 17 November 2015 with an officer from the West Yorkshire Police Imaging Department. PC Dobson stated that on checking the CCTV system only 4 days footage was available.

On Monday 14 December 2015 I wrote again to the Premises Licence Holder Mr Alan Amiri at the premises known as Biedronka. I advised that after 4 visits to his shop, the CCTV was still not compliant with the conditions on his Premises Licence. I advised that the shop would be revisited on Friday 8 January 2016 where the CCTV would be checked and if it is still not compliant. I will be taking formal action by way of an application to review the Premises Licence. I also advise the actions available to the Licensing Sub Committee on hearing such an application. (I produce a copy of my letter addressed to Mr Amiri at the premises as my exhibit CB 10). I wrote a similar worded letter to the Designated Premises Supervisor Mr Shoresh Mohammed at his address. (I produce this letter dated 14 December 2015 as my exhibit CB 11).

On Friday 8 January 2016 I was working in company with PC 3626 David Crossley, the Neighbourhood Policing Officer for the Harehills area. We were revisiting licensed and nonlicensed premises within his allocated area. At 9:50 am we attended at 225 Roundhay Road, Leeds 8, known as Biedronka. There was a young female standing at the side of the counter and Mr Amiri sat behind the counter. I introduced myself and PC Crossley and asked Mr Amiri if he had received my letter telling him I was revisiting today ? He said, 'Yes' and proceeded to show me his new Personal Licence issued by Birmingham Council, reference no 9318/1. Mr Amiri stated he would now transfer the Designtaed Premises Supervisor into his name and take Soresh off. I reminded him that we were here to look at the CCTV. I turned around and looked at the CCTV monitor. There were 6 cameras shown, however no date or time shown. Mr Amiri had the mouse for the CCTV behind the counter. I asked him if we could look at footage from 8 December 2015. As he was having difficulty using the mouse, the young female took over from him, went on to the search screen and tried to change the year, date and month. The search screen showed this in American format, i.e. 2015-12-08. 'No Data' came up on the screen. Despite a few more attempts, she was unable to show any footage from 8 December 2015. She then tried just rewinding from today's date which only went as far back as 9:00 on 4 January 2016. I told Mr Amiri, 'I am not happy. The CCTV is supposed to go back 31 days'. Mr Amiri said he had paid the CCTV man £150, then £140. I told him that he should have checked the CCTV daily to make sure it was recording to 31 days. I pointed to the small bottles of spirits on a shelf behind him and said, 'Every time you sell a can of beer or one of those small bottles of vodka you are committing offences under Section 136 of the Licensing Act 2003. You have just done your personal licence course so you should know how serious this is. How much is the fine if I take you to court?'. Mr Amiri answered, 'A lot'. I nodded and said, 'Yes. It used to be up to £20,000 but now it is unlimited'. Mr Amiri picked up his mobile phone and said he was ringing his CCTV man. When he put the phone down he stated,' The CCTV man is corning at 5 pm tonight, will you come back tomorrow and you will see that it has been fixed?'. I explained that even if I did come back tomorrow it would still not show 31 days footage and to be fair I had been coming to this shop since September. I cannot keep coming back. When I had hand delivered his Premises Lice Bee Back In September I had shown him all the CCTV conditions and explained he had to comply with all of them in order to sell alcohol.

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spoken to staff every time I had visited, especially the young male who appeared to understand the importance of complying with every condition. Mr Amiri's response was, ' Now I know it is 31 days I will fix it. Please give me more time? I am trying to run a business. I do not claim benefits and even when I have a sick note for a bad back, I work'. I reiterated that I had visited him and written to him and if he had not understood my letters he could have rung me and I would have explained it all again to him. I explained, 'I am going to have to speak to my boss about formal action. We could end up in court or at the Civic Hall'. Mr Amiri said, 'Please not court, I was there yesterday with my son'. Before leaving the shop I asked who the CCTV engineer was. Mr Amiri pointed across Roundhay Road saying, ' He has a computer shop over there'. At 10:10 am we resumed from the shop.

| | | CB 1 |
|-------|-------------------------|--------|
| | ENTERTAINMENT LICENSING | [/ w] |
| | 1 7 SEP 2014 | [|
| Leeds | RECEIVED | PREM1 |

Entertainment Licensing, Leeds City Council, Civic Hall, Leeds, LS1 1UR

Application for a premises licence to be granted under the Licensing Act 2003

PLEASE READ THE FOLLOWING INSTRUCTIONS FIRST

Before completing this form please read the guidance notes at the end of the form. If you are completing this form by hand please write legibly in block capitals. In all cases ensure your answers are inside the boxes and written in black ink. Use additional sheets if necessary. You may wish to keep a copy of the completed form for your records.

INANS SHORESH FATAN MOHAMMED (Insert name(s) of applicant)

apply for a premises licence under section 17 of the Licensing Act 2003 for the premises described in Part 1 below (the premises) and I/we are making this application to you as the relevant licensing authority in accordance with section 12 of the Licensing Act 2003

Part 1 – Premises Details

* 1

| Postal address of premises or, if none, ordnance : BiEDROINCA 225 ROUNDHAY ROAD | survey map reference or description |
|---|-------------------------------------|
| LEEDS LS& 4HS | |
| | |
| Post town LEEDS | Post code LS & 4 HJ |
| • • • • • • • • • • • • • • • • • • • | |
| Telephone number of premises (if any) | |
| | r |
| Non domestic rateable value of premises | £ 4144 |
| Part 2 – Applicant Details | |
| | 1 |
| Please state whether you are applying for a prem | lises licence as: |
| | Please tick as appropriate |
| a) an individual or individuals* | please complete section (A) |
| b) a person other than an individual* | |
| i. as a limited company | please complete section (B) |
| ii. as a partnership | please complete section (B) |
| iii. as an unincorporated assoclation or | please complete section (B) |
| iv. other (for example a statutory corporat | tion) please complete section (B) |
| c) a recognised club | please complete section (B) |
| d) a charity | please complete section (B) |

| e) | the proprietor of a | n educational establis | shment | | please complete section (B) |
|--|---|---|-------------------|---------|---------------------------------------|
| f) | a health service be | ody | | | please complete section (B) |
| g) | | egistered under Part 2 20 (c14) in respect of | | | please complete section (B) |
| ga) | of the Health and | egistered under Chapt Social Care Act 2008 art) in an independent | (within the | | please complete section (B) |
| h) | the chief officer of and Wales | police of a police force | e in England | | please complete section (B) |
| *lf yc | ou are applying as a | a person described in | (a) or (b) please | confiri | |
| | am carrying on or p premises for licensa | proposing to carry on ble activities; or | a business whic | h invol | Please tick yes ves the use of the |
| • | am making the app | plication pursuant to a | I | | |
| c | statutory functio | nor | | | |
| c | a function disch | arged by virtue of He | Majesty's prero | gative | |
| (A) | | ICANTS (fill in as app | olicable) | | · · |
| Mr | Mrs | Miss | | ٦ | Other title (for example, Rev) |
| | | | | | |
| Sum | ame | | First nan | nes | |
| ſ | ame HAMMED | | | | FATAH |
| ſ | | | | | FATAH Please tick yes |
| Mo | | r | | | · |
| I am Curre if diffe | HAMMED | r | | | · |
| A c I am Curre if diffe prem | 18 years old or ove ent postal address erent from | | | | · |
| A c I am Curre if diffe prem | 18 years old or ove ant postal address erent from ises address | LEEDS | | | · |

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SECOND INDIVIDUAL APPLICANT (IF APPLICABLE) NA

| Mr Mrs | Miss | | Ms | Other title (for example, Rev) |
|---|-----------|----|---------------------------------------|-----------------------------------|
| Surname | | | First names | |
| | | | | |
| | | | | Please tick yes |
| I am 18 years old or over | г | | | |
| Current postal address if different from premises address | | | | |
| Post Town | | Po | stcode | |
| Daytime contact telepho | ne number | | · · · · · · · · · · · · · · · · · · · | |
| Email address (optional) | | | | |

(B) OTHER APPLICANTS N/A

Please provide name and registered address of applicant in full. Where appropriate please give any registered number. In case of a partnership or other joint venture (other than a body corporate), please give the name and address of each party concerned.

| Name |
|---|
| Address |
| |
| |
| |
| Registered number (where applicable) |
| |
| Description of applicant (for example, partnership, company, unincorporated association etc.) |
| |
| Telephone number (if any) |
| E-mail address (optional) |

Part 3 Operating Schedule

| | | Day | Mon | th | Yea | r | | |
|--|---|--------------------------|----------|--------|----------|------------------|-------|-------|
| Whe | n do you want the premises licence to start? As a ℓ | 0+- | | -0- | -2- | 6- | | 4 |
| | | L | /d- | l | <u> </u> | J | L | J |
| if you | a wish the licence to be valid only for a limited period, | Day | Mont | ih | Yea | r Г | r— | r1 |
| | a do you want it to end? | | | | | | | |
| Pleas | se give a general description of the premises (please re | ead quidan | ce note | 5 1) | | | | |
| } | | oud guidan | |) | | | | |
| of | f License + Convenience Shore | | | | | | | |
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| L | | | · | | | <u></u> | | J |
| | 00 or more people are expected to attend the promises | | } | | | | | ļ |
| at any | y one time, please state the number expected to attend | u , | L | | ··· | | | |
| What | licensable activities do you intend to carry on from the | | 1 | | | | | - |
| A ALICIC | incensable activities to you intend to carry on norm the | : premises / | | | | | | |
| | se see sections 1 and 14 of the Licensing Act 2003 and Sche | - | |) Lice | nsing | Act 2 | 003) | |
| (Pleas | se see sections 1 and 14 of the Licensing Act 2003 and Sche | - | |) Lice | - | Act 20 ease (| • | l yes |
| (Pleas Provi | se see sections 1 and 14 of the Licensing Act 2003 and Sche sion of regulated entertainment | - | |) Lice | - | | • | l yes |
| (Pleas Provi a) | se see sections 1 and 14 of the Licensing Act 2003 and Sche sion of regulated entertainment plays (if ticking yes, fill in box A) | - | | ə Lice | - | | • | l yes |
| (Pleas Provi | se see sections 1 and 14 of the Licensing Act 2003 and Sche sion of regulated entertainment plays (if ticking yes, fill in box A) films (if ticking yes, fill in box B) | - | |) Lice | - | | lck 🗹 | |
| (Pleas Provi a) | se see sections 1 and 14 of the Licensing Act 2003 and Sche sion of regulated entertainment plays (if ticking yes, fill in box A) | - | |) Lice | - | | lck 🗹 | |
| (Pleas Provi a) b) | se see sections 1 and 14 of the Licensing Act 2003 and Sche sion of regulated entertainment plays (if ticking yes, fill in box A) films (if ticking yes, fill in box B) | edules 1 and | |) Lice | - | | lck 🗹 | l yes |
| (Pleas Provi a) b) c) | se see sections 1 and 14 of the Licensing Act 2003 and Sche sion of regulated entertainment plays (if ticking yes, fill in box A) films (if ticking yes, fill in box B) indoor sporting events (if ticking yes, fill in box C) | edules 1 and | |) Lice | - | | ick 🗹 | |
| (Pleas Provi a) b) c) d) | se see sections 1 and 14 of the Licensing Act 2003 and Sche sion of regulated entertainment plays (if ticking yes, fill in box A) films (if ticking yes, fill in box B) indoor sporting events (if ticking yes, fill in box C) boxing or wrestling entertainment (if ticking yes, fill in | edules 1 and | | • Lice | - | | ick 🗹 | |
| (Pleas Provi a) b) c) d) e) | se see sections 1 and 14 of the Licensing Act 2003 and Sche sion of regulated entertainment plays (if ticking yes, fill in box A) films (if ticking yes, fill in box B) indoor sporting events (if ticking yes, fill in box C) boxing or wrestling entertainment (if ticking yes, fill in live music (if ticking yes, fill in box E) | edules 1 and | | • Lice | - | | ick 🗹 | |
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| (Pleas Provi a) b) c) d) e) f) g) | se see sections 1 and 14 of the Licensing Act 2003 and Sche sion of regulated entertainment plays (if ticking yes, fill in box A) films (if ticking yes, fill in box B) indoor sporting events (if ticking yes, fill in box C) boxing or wrestling entertainment (if ticking yes, fill in live music (if ticking yes, fill in box E) recorded music (if ticking yes, fill in box F) performance of dance (if ticking yes, fill in box G) | box D) | 2 to the | ∍ Lice | - | | ick 🗹 | |
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| (Pleas Provi a) b) c) d) e) f) g) h) Provi | se see sections 1 and 14 of the Licensing Act 2003 and Sche sion of regulated entertainment plays (if ticking yes, fill in box A) films (if ticking yes, fill in box B) indoor sporting events (if ticking yes, fill in box C) boxing or wrestling entertainment (if ticking yes, fill in live music (if ticking yes, fill in box E) recorded music (if ticking yes, fill in box F) performance of dance (if ticking yes, fill in box G) anything of a similar description to that falling within ((if ticking yes, fill in box H) sion of late night refreshment (if ticking yes, fill in bc | box D) e), (f) or (g) | 2 to the | ∍ Lice | - | | ick 🗹 | |
| (Pleas Provi a) b) c) d) e) f) g) h) Provi | se see sections 1 and 14 of the Licensing Act 2003 and Sche sion of regulated entertainment plays (if ticking yes, fill in box A) films (if ticking yes, fill in box B) indoor sporting events (if ticking yes, fill in box C) boxing or wrestling entertainment (if ticking yes, fill in live music (if ticking yes, fill in box E) recorded music (if ticking yes, fill in box F) performance of dance (if ticking yes, fill in box G) anything of a similar description to that falling within ((if ticking yes, fill in box H) | box D) e), (f) or (g) | 2 to the | ∋ Lice | - | | ick 🗹 | |

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In all cases complete boxes K, L and M

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| Plays | Plays Slandard days and limings | | Will the performance of a play take place indoors or outdoors or both - please lick (please read guidance note | Indoore | |
|-------|------------------------------------|--------------|--|---------------------|----|
| | | ince note 6) | 2) | Outdoors | |
| Day | Start | Finish | | Both | |
| Моп | | | Please give further details here (please read guidance not | e 3) | |
| Tue | | | | | |
| Wed | | | State any sessonal variations for performing play (please | eread guidance note | 1) |
| Thur | | | | | |
| Fri | | | Non standard timings. Where you intend to use the prer plays at different times to those listed in the column on read guidance note 5) | | |
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| Sun | <u>↓</u> | | | | |

В

| Films | rd days and | | Will the exhibition of a filme take place indoors or outdoors or both - please lick (please read guidance note | Indoors | |
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| Mon | | | Please give further details here (please read guidance not | 3) | |
| Tue | | | | | |
| Wed | | | State any seasonal variations for the exhibition of films (| please read guidance | nole 4) |
| Thur | | | | | |
| Frl | | | Non standard timings. Where you intend to use the prer films at different times to those listed in the column on t read guidance note 5) | | |
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| Standa | rd days and | ng events 1 limings Ince note 6) | Please give further details (please read guidance note 3) |
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| Day | Start | Finish | |
| Mon | | | - |
| Tue | | | State any seasonal variations for Indoor sporting events (please read guidance note 4) |
| Wed | | | |
| Thur | | | - |
| Frl | | | Non standard timings. Where you intend to use the premises for indoor sporting events at different times to those listed in the column on the left, please list. (please read guidance note 5) |
| Sat | · | | |
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D

| Boxing or wrestling entertainment | | Will the boxing or wrestling entertainment take place Indoors or outdoors or both - plaase lick (please read | Indoors | |
|--------------------------------------|------------|---|--|--|
| d days and | timings | guidance note 2) | Outdoors | |
| Start | Finish | | | |
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| | | | | |
| | | State any seasonal variations for the boxing or wrestlin guidance note 4) | g entertainment (pl | ease read |
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| Live music Standard deys and timings | | lilolana | Will the performance of live music take place indoors or outdoors or both – please lick (please read guidance | Indoors | |
|---|----------|----------|--|--|------------|
| (please read guidance note 6) | | | note 2) | Outdoors | |
| Day | Start | Finish | | Both | |
| Mon | | | Please give further details here (please read guidence no | te 3) | |
| Tuə | <u> </u> | | | | |
| | | | | | |
| Wed | | | State any seasonal variations for the performance of liv note 4) | e music (please rea | d guidance |
| Thur | | | | | |
| Fri | | | Non standard timings. Where you intend to use the pro- live music at different times to those listed in the colum | mises for the perfo in on the left, pleas | ermance of |
| Sat | | | (Please read guidance note 5) | | |
| Sun | | | 1 | | |

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| | rded mu | | Will the playing of recorded music take place indoors or outdoors or both - please tick (please read guidance | Indoors | |
|------|---------|-------------|---|----------------------|-------------|
| | | nce note 6) | note 2) | Outdoors | |
| Day | Start | Finish | | Both | |
| Mon | | | Please give further details here (please read guidance no | le 3) | |
| Tue | | | | | |
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| Thur | | | -1 | | |
| Frl | | | Non standard timings. Where you intend to use the pro- recorded music at different times to those listed in the (please read guidance note 5) | | |
| Sat | | | | | |
| Şun | | | -1 | | |

G

| Performance of dance Standard days and timings (please read guidance note 6) | | | Will the performance of dance take place indoors or outdoors or both – please lick (please read guidance note 2) | Indoors | |
|--|-------|--------|---|----------|--------------|
| | | | | Outdoors | |
| Day | Start | Finish | | Both | |
| Mon | | | Please give further details here (please read guidance not | 9 3) | |
| Tue | | | | | |
| Wed | | | State any seasonal variations for the performance of dance (please read guidan 4) | | lidance note |
| Thur | | | - - - | | |
| Fri | | | Non standard limings. Where you intend to use the premises for the performance dance at different times to those listed in the column on the left, please list. (please read guidance note 5) | | |
| Sat | | | | | |
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| Anything of a similar description to that falling within (e), (f) or (g) Standard days and limings (please read guidance note 6) | | o that | Please give a description of the type of entertainment you will be providing | | |
|---|------------|--------------|---|--|------------|
| | | | Will the entertainment take place indoors or outdoors or both - please lick (please read guidance nots 2) | Indoors | |
| (piease | ieau yuiua | ince note dy | | Outdoors | |
| Day | Start | Finish | | Both | |
| Mon | | | Please give further details here (please read guidance no | te 3) | |
| Tue | ╉╼╼═╼ | | - | | |
| 100 | | | - | | |
| Wed | | | State any sessonal variations for the entertainment of a failing within (e), (f) or (g) (please read guidance note 4) | similar descriptio | n to that |
| | | - | | similar descriptio | on to that |
| Wed | | | failing within (a), (f) or (g) (please read guidance note 4) Non standard timings. Where you intend to use the pre of a similar description to that failing within a), f) or g) a | mises for the ente t different times to | rtainment |
| Wed Thur | | | failing within (a), (f) or (g) (please read guidance note 4) | mises for the ente t different times to | rtainment |

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| I | | | | | |
|------|---------------------------|--|---|------------|---|
| | night refr rd days and | eshment | Will the provision of late night refreshment take place indoors or outdoors or both – please tick (please read | Indoors | |
| | | nce nole 6) | guidance nole 2) | Outdoors | |
| Day | Start | Finish | - | Both | |
| Mon | ļ | | Please give further details here (please read guidance no | te 3) | |
| Tue | <u> </u> | | | | |
| Wed | + | State any seasonal variations for the provision of late night refreshmont (please guidance note 4) | | lease read | |
| Thur | i | | - | - | : |
| Frl | | | Non standard timings. Where you intend to use the pro night refreshment at different times to those listed in the list, (please read guidance note 5) | | |
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| Sun | <u> </u> | | | | |

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| | | Mail the supply of sizehol he for ensumption on or off | | |
|-------------------------------|---|--|--|---|
| | | the premises or both - please tick (please read guidance | On the premises | |
| (please read guidence note 6) | | nole 7) | Off the premises | Ø |
| Start | Finish | | Both | |
| 09.0.0 | 23.00 | State any seasonal variations for the supply of alcohol (please read guidance n | | iole 4) |
| 09.00 | <u>23</u> .00 | | | |
| 09.00 | 23.00 | | | |
| 09.00 | 23.00 | alcohol at different times to those listed in the column o | | |
| 09.W | 23.00 | | | |
| 09.00 | 23.00 | | | |
| 10.00 | 22.00 | | | |
| l | rd days and the read guident Start 09.00 09.00 09.00 09.00 09.00 09.00 09.00 09.00 | Start Finish 09-0.0 23.00 09-0.0 23.00 09-00 23.00 09-00 23.00 09-00 23.00 09-00 23.00 09-00 23.00 09-00 23.00 09-00 23.00 09-00 23.00 | The premises or both - please tick (please read guidance note 7) Start Finish 09.0.0 23.00 09.0.0 23.00 09.0.0 23.00 09.0.0 23.00 19.0.0 23.00 09.0.0 20.00 09.0.0 20.00 09.0.00 20.00 09.0.00 20 | Indext days and timings read guidence note 5)the premises or both - please tick (please read guidance note 7)Off the premisesStartFinishBoth $09.0.0$ 23.00 State any seasonal variations for the supply of alcohol (please read guidance r 09.00 23.00 09.00 23.00 09.00 23.00 09.00 23.00 09.00 23.00 09.00 23.00 09.00 23.00 09.00 23.00 09.00 23.00 09.00 23.00 09.00 23.00 09.00 23.00 09.00 23.00 09.00 23.00 |

| State the nam premises sup | ne and details of the indivi nervisor | dual whom you wish to a | specify on the licence as |
|-------------------------------|--|-------------------------|---------------------------|
| Name | KARDO UNIT | ABOU ILAH | |
| Address | 1 BOSTON 7 LEEPS | OWERS | |
| Postcode | LS& SHR | | · |
| Personal lice | nce number (if known) | 1197 | BG |
| Issuing licens | sing authority (if known) | METE POLITAN BURY | Borova H of |

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Please highlight any adult entertainment or services, activities, other entertainment or matters ancillary to the use of the premises that may give rise to concern in respect of children (please read guidance note 8)

:

Page 41

10

| Hours premises are open to the public Standard days and timings (please read guidance note 6) | | b lic Ilmings | State any sessonal variations (please read guidance note 4) |
|--|--------|-------------------------|--|
| Day | Start | Finish | |
| Mon | 10-80 | 23.00 | |
| Tue | 08.00 | 23.00 | |
| Wed | 08 cr) | 23.00 | Non standard timings. Where you intend to open the premises to be open to the |
| Thur | 08.00 | 23.00 | public at different times from those listed in the column on the left, please list. (please read guidance note 5) |
| Fri | 08.00 | 23.00 | |
| Sat | 08 00 | 23.00 | |
| Sun | 19.00 | 23.00 | |

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Describe the steps you intend to take to promote the four licensing objectives:

a) General - all four licensing objectives (b, c, d, e) (please read guidance note 9)

b) The prevention of crime and disorder

c) Public safety

d) The prevention of public nuisance

e) The protection of children from harm

Page 43

10

Checklist

1,8

Please tick to indicate agreement

27

Z

V

- I have made or enclosed payment of the fee
- I have enclosed the plan of the premises
- I have sent copies of this application and the plan to responsible authorities and others where
 applicable
- I have enclosed the consent form completed by the individual I wish to be designated premises supervisor, if applicable
- I understand that I must now advertise my application
- I understand that If I do not comply with the above requirements my application will be rejected

IT IS AN OFFENCE, LIABLE ON CONVICTION TO A FINE UP TO LEVEL 5 ON THE STANDARD SCALE UNDER SECTION 158 OF THE LICENSING ACT 2003 TO MAKE A FALSE STATEMENT IN OR IN CONNECTION WITH THIS APPLICATION

Part 4 - Signatures (please read guidance note 10)

Signature of applicant or applicant's solicitor or other duly authorised agent. (See guidance note 11). If signing on behalf of the applicant please state in what many ity.

| Signature | |
|-----------|------------|
| Date | 17/09/2014 |
| Capacity | NPLICAN7 |

For joint applications signature of 2^{nd} applicant or 2^{nd} applicant's solicitor or other authorised agent. (please read guidance note 12). If signing on behalf of the applicant please state in what capacity.

| Signature | |
|-----------|--|
| Date | |
| Capacity | |

Contact Name (where not previously given) and address for correspondence associated with this application (please read curver in note 19)

| Post town LEEPS | Post code |
|-------------------------------------|--|
| Telephone number (if any) | |
| If you would prefer us to correspon | d with you by e-mail, your e-mail address (optional) |

Notes for guidance

- Describe the premises. For example the type of premises, its general situation and layout and any other information which would be relevant to the licensing objectives. Where your application includes off-supplies of alcohol and you intend to provide a place for consumption of these off-supplies you must include a description of where the place is and its proximity to the premises.
- 2. Where taking place in a building or other structure please tick as appropriate (indoors may include a tent).
- 3. For example the type of activity to be authorised, if not already stated, and give relevant further details, for example (but not exclusively) whether or not music will be amplified or unamplified.
- 4. For example (but not exclusively), where the activity will occur on additional days during the summer months.
- 5. For example (but not exclusively), where you wish the activity to go on longer on a particular day e.g. Christmas Eve.
- 6. Please give timings in 24 hour clock (e.g. 16:00) and only give details for the days of the week when you intend the premises to be used for the activity.
- 7. If you wish people to be able to consume alcohol on the premises, please tick "on the premises". If you wish people to be able purchase alcohol to consume away from the premises, please tick "off the premises". If you wish people to be able to do both, please tick "both".
- 8. Please give information about anything intended to occur at the premises or ancillary to the use of the premises which may give rise to concern in respect of children regardless of whether you intend children to have access to the premises, for example (but not exclusively) nudity or semi-nudity, films for restricted age groups, the presence of gaming machines.
- 9. Please list here steps you will take to promote all four licensing objectives together.
- 10. The application form must be signed.
- 11. An applicant's agent (for example solicitor) may sign the form on their behalf provided that they have actual authority to do so.
- 12. Where there is more than one applicant, both applicants or their respective agents must sign the application form.
- 13. This is the address which we shall use to correspond with you about this application.

| | FNTFRTAINMENT LICENSHIG |
|----------------------------|----------------------------|
| Licensing Act 2003 | Leeds |
| Proforma Risk Assessment V | 7 17 SEP 2014 CITY COUNCIL |
| | |

Please complete the details below:

| Applicant name: | SHORESH FATAH MOHAMMED |
|-------------------|----------------------------|
| Business name: | BIEDRONKA |
| Business address: | 225 ROUNDHAY ROAD LEEDS |
| | Postcode: LS & 4 H J |

Guidance about this document

- 1. The Licensing Authority recommends that you complete this specially designed pro forma risk assessment to help you decide what should be entered in your operating schedule to show how you will promote the four licensing objectives.
- 2. Whilst the Licensing Authority cannot insist that you use this document it takes the view that it assists responsible authorities in assessing the operating schedule, promotes discussions and partnership working and will reduce the number of representations and hearings.
- 3. If you do not use this risk assessment pro forma then you will need to demonstrate how you will meet the licensing objectives by providing other supporting evidence via your operating schedule.
- 4. The Licensing Authority strongly recommends that you consult with the responsible authorities early in the application process to ensure that the measures you are suggesting are appropriate and sufficient for your application. Contact details for the responsible authorities are in the guidance note in the application pack. Please contact Entertainment Licensing if you cannot find this information.

How to use this document

- 1. This document has four sections which correspond with the four licensing objectives. In each section you will find information on potential control measures (each with an individual code) which we suggest may help you meet the four licensing objectives.
- 2. Run through the questions at the beginning of each section and consider the potential control measures listed in the columns beneath.
- 3. If you are happy to volunteer the control measures as part of your application place a tick in the relevant box in the right hand column. You can then enter the corresponding codes in page 14 of your application form in the boxes which match up with the licensing objectives or simply write "see pro forma risk assessment". These measures will then appear on your licence.

Crime and Disorder

CCTV

| Does the premises have CCTV? | YES 2 NO 0 N/A 0 |
|--|------------------|
| If YES: | li li |
| Was the siting and standard agreed with West Yorkshire Police (WYP)? | YES 🗆 NO 🔽 |
| Have you agreed a policy on the retention and security of the footage with WYP? | |
| The premises have a duly licensed Data Controller under the Data Protection Act 1998 | |
| If NO: | |
| Have you consulted WYP about whether CCTV should be installed? | YES 🗆 NO 🗆 N/A 🖬 |
| (NB unless WYP have agreed CCTV is not required, a representation is likely) | |

| Suggested measures | Code | ~ |
|---|--------------------|------|
| A suitable Closed-Circuit Television (CCTV) system will be operational at the premises at all times when licensable activities are being carried out and at any other times where members of the public are present on the premises . | 7PF001 K | ~ |
| The CCTV system will cover all areas of the premises occupied by the public under the terms of the licence, including corridors and stairways (excluding WCs and changing rooms). | 7PF002 | V |
| The CCTV system will cover the main entrance/s and exit/s and designated emergency egress routes from the premises. | 7рғооз Ұ | 1 |
| The CCTV system will cover all external areas of the premises occupied by the public, i.e. queuing areas, beer gardens, smoking areas and car parks. | 7PF004 | ~ |
| The location of CCTV cameras are identified on the site plan of the premises. No amendments to the locations of the cameras will be made without prior consultation with West Yorkshire Police/British Transport Police and the Licensing Authority | 7PF005 + | V~. |
| The CCTV system will be of a satisfactory resolution quality which will enable the identification of persons and activities, and other fine details such as vehicle registration number plates. | 7PF006 | ~ |
| The CCTV system will contain the correct time and date stamp information. | 7PF007 | La? |
| The CCTV system will have sufficient storage retention capacity for a minimum of 31 days' continuous footage which will be of good quality. | 7PF008 + | lear |
| The CCTV footage will be controlled and kept in a secure environment to prevent tampering or unauthorised viewing. A record will be kept of who has accessed the system, the reason why and when. | 7PF009 | |

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| A designated member / members of staff at the premises will be authorised to access the CCTV footage and be conversant with operating the CCTV system. At the request of an authorised officer of the Licensing Authority or a Responsible Authority (under the Licensing Act 2003) any CCTV footage, as requested, will be downloaded immediately or secured to prevent any overwriting. The CCTV footage material will be supplied, on request, to an authorised officer of the Licensing Authority or a Responsible Authority. | 7PF010 | |
|--|-------------|----|
| The data controller, under the Data Protection Act 1998, who is responsible for any CCTV images caught on cameras on the premises will, on the lawful request of an authorised officer of a Responsible Authority (under the Licensing Act 2003), be downloaded immediately, or where this is not possible, as soon as reasonably practicable, and supplied to the requesting officer. Where the CCTV images are not supplied at the time of the request being made the data controller will ensure that it is secured to prevent any overwriting. | 7PF011 | V |
| The CCTV system will be capable of securing relevant plctures for review or export at a later date. | 7PF012 X | V |
| The CCTV system will be adequately maintained and be capable of transporting recorded material onto a removable media. | 7PF013 | V |
| The CCTV system replay software must allow an authorised officer of the Licensing Authority or Responsible Authority to search the picture footage effectively and see all the information contained in the picture footage. | 7PF014 | 10 |
| It must be possible to replay exported files immediately e.g. no re-indexing of files or verification checks. | 7PF015 | 10 |

Designated Premises Supervisor (DPS)

| Will the DPS generally be on site? | |
|--|------------------|
| Is the DPS contactable in emergency? | |
| If the DPS is not to be generally on site, have you made arrangements to nominate the supervisor in his/her absence? | YES 2 NO 🗆 N/A 🗆 |
| Is the Supervisor's Register bound with consecutively numbered pages? | YEŞ 🖉 NO 🗖 |

| Suggested measures | Code | ~ |
|---|--------|---|
| A Supervisor's Register will be maintained at the licensed premises, showing the names, addresses and up-to-date contact details for the DPS and all personal licence holders. | 7PF016 | 4 |
| The Supervisors Register will state the name of the person who is in overall charge of the premises at each time that licensed activities are carried out, and this information will be retained for a period of twelve months and produced for inspection on request to an authorised officer. | 7PF017 | |

Door Supervisors and Other Security Staff

| Do you use registered door supervisors or security staff? | YES IN NO, 12 N/A I |
|---|---------------------|
| Are they Security Industry Authority (SIA) registered? | |
| Do you specify a minimum number of door supervisors? | YES 🗆 NO 🗆 N/A 💭 |
| If YES, state the number of staff | |
| Days (and times) employed | |
| Has this been agreed with WYP? | YES 🗆 NO 🗖 N/A |
| Do you have a policy with the door supervisor or security company which covers: | ••• • • • • • • |
| Vetting customers entering the premises? | YES INO NA |
| Is there a prominently displayed written search policy on the premises? | YES 🗆 NO 🗆 N/A 🗖 |
| Controlling customers entering, within or leaving the premises? | YES 🗋 NO 🗖 N/A 🗖 |
| Safeguarding the public within and immediately outside the premises? | |
| Notifying WYP at the earliest opportunity of any problems or incidents? | YES INO INA |
| Exclusion of persons who have had too much to drink or appear inclined to disorder? | YES INO INA |
| Do you have a Daily Record Register within which door supervisors/security staff sign on and off duty? | YES 🗆 NO 🗆 N/A 🗗 |
| Is the Daily Record Register bound with consecutively numbered pages? | |
| Can you identify who was on duty at any particular time? | YES I NO INAL |
| Do you have an Incident Report Register? | YES 🗆 NO 🗆 N/A 🗖 |
| Is the Incident Report Register bound with consecutively numbered pages? | |

| Suggested measures | Code | 1 |
|--|--------|--------------|
| The minimum number of door supervisors for the premises is Please specify days and hours door supervisors operate on the premises. | 7PF018 | V |
| The Premises Licence Holder (PLH)/Designated Premises Supervisor (DPS) will ensure that a 'Daily Record Register' is maintained on the premises by the door staff. | 7PF019 | \checkmark |
| The Daily Record Register will contain consecutively numbered pages, the full name and registration number of each person on duty, the employer of that person and the date and time he/she commenced duty and finished duty (verified by the individual's signature). | 7PF020 | \checkmark |
| The Daily Record Register will be retained on the premises for a period of twelve months from the date of the last entry. | 7PF021 | |
| Security staff/designated supervisors will be familiar with the premises policy concerning the admission, exclusion and safeguarding of customers whilst in the premises. | 7PF022 | W. |
| The PLH/DPS will ensure that an Incident Report Register is maintained on the premises to record incidents such as anti social behaviour, admissions refusals and ejections from the premises. | 7PF023 | Ĵ, |

| The Incident Report Register will contain consecutively numbered pages, the date time and location of the incident, details of the nature of the incident, the names and registration numbers of any door staff involved or to whom the incident was reported, the names and personal licence numbers (if any) of any other staff involved or to whom the incident was reported, the names and numbers of any police officers attending, the police incident and / or crime number, names and addresses of any witnesses and confirmation of whether there is CCTV footage of the incident. | 7PF024 | V |
|---|--------|---|
| The Incident Report Register will be produced for inspection immediately on the request of an authorised officer. | 7PF025 | / |

Drugs and Offensive Weapons

| Do you have a policy and procedure to prevent use of illegal drugs or weapons (e.g. a search policy)? | YES 🗆 NQ 🗹 N/A 🗆 |
|---|-------------------|
| Has this been agreed with WYP? | |
| Does the policy include: | |
| recording any search | YES 🗆 NO 🗖 N/A 🖓 |
| seizing drugs/weapons found | YES INO IN NAT |
| a purpose made secure receptacle for items selzed | YES D NO D N/AVE |
| informing the police of any search and seizure | YES 🗆 NO 🗆 N/A 🛛 |
| prominently display notices to inform customers of the policy | YES IN NO IN NAVE |

| Suggested measures | Code | 1 |
|--|--------|---|
| A-policy for searching patrons at the entrance to premises will be adopted and prominently displayed on the premises. | 7PF026 | |
| The PLH/DPS will Inform West Yorkshire Police as soon as practicably of any search resulting in a seizure of drugs or offensive weapons. | 7PF027 | |
| A suitable purpose-made receptacle for the safe retention of illegal substances will be provided and arrangements made for the safe disposal of its contents as agreed with West Yorkshire Police or British Transport Police. | 7PF028 | |
| Notices will be prominently displayed at the entrances of the premises which state: | 7PF029 | |
| a search will be conducted as a condition of entry to premises; Incidents of crime and disorder will be reported to the police and a full recorded entry will be made in the incident report register. Entry to the premises will be refused to any person who appears to be drunk, acting in a threatening manner or is violent; or appears to be under the influence of drugs. entry will be refused to any person who has been convicted of an offence of drunkenness, violent or threatening behaviour or the use or distribution of illegal substances | | |

Communication

Do you subscribe to a form of communication link (radio/text/pager system). The YES INO INA System shall be recognised by the current Business Crime Reduction Partnership for the city, Leeds City Council and West Yorkshire Police.

Has this been agreed with WYP?

YES 🗆 NO 🗆 N/A 🗆

| Suggested measures | Code | \checkmark |
|--|--------|--------------|
| There will be a communication link via radio to other venues in the city centre. This will be the system recognised by the current Business Crime Reduction Partnership for the city, Leeds City Council and West Yorkshire Police | 7PF030 | |
| Such communication link will be kept in working order at all times when licensable activities are taking place | 7PF031 | |
| The communication link will be available to the Designated Premises Supervisor or other nominated supervisor and be monitored by that person at all times that licensed activities are being carried out. | 7PF032 | |
| Any police instructions or directions given via the link will be complied with whenever given. | 7PF033 | |
| All incidents of crime or disorder will be reported via the link to an agreed police contact point. | 7PF034 | |

Responsible Sale of Alcohol

| Proof of Age | |
|---|--|
| Have you adopted a proof of Age Scheme? | YEŞ ZÊ NO 🗆 N/A 🗖 YEŞ ZÊ NO 🗖 N/A 🗖 |
| Have all staff been instructed of the steps required to prevent under age sales of alcohol? | YES, TA NO 🗆 N/A 🗖 |
| Glass and Bottles | YES 🗖 NO 🗖 N/A 🗖 |
| Do you have a policy for the frequent collection of glasses and bottles? , | |
| Do you take steps to prevent glasses/bottles being removed from the premises, e.g. instruction to door/bar staff, display of notices? | |
| Do you use plastic or toughened polycarbonate (or similar) drinking glasses/bottles when necessary? | |
| Alcohol Designated Public Places Orders | |
| If your premises are in the area of an Alcohol Designated Public Places Order (DPPO), do you prominently display notices advising customers of the Order and its effects? | YES 🗆 NO 🗆 N/A 📴 |

| | | | - |
|---|--|-------|---|
| Suggested measures | Code | | |
| The PLH/DPS staff will ask for proof of age from any person appearing to be under the age 21 who attempts to purchase alcohol at the premises. | e of 7PF035 | 5 | |
| or | | | 1 |
| The PLH/DPS staff will ask for proof of age from any person appearing to be under the age 25 who attempts to purchase alcohol at the premises. | e of 7PF03 | 5 | 1 |
| The PLH/DPS staff will ask for acceptable evidence (as agreed by WYP / WYTSS) from any person appearing to be under the age of 21 who attempts to purchase alcohol at the premises. | X_ 7PF03 | | 6 |
| or | | | |
| The PLH/DPS staff will ask for acceptable evidence (as agreed by WYP / WYTSS) from any person appearing to be under the age of 25 who attempts to purchase alcohol at the premises. | 7PF03 | 8 | |
| Glass and Bottles | 7PF03 | 9 | |
| Drinks, open bottles and glasses will not be taken from the premises at any time. Empty bottles and glasses will be collected regularly and promptly. Glass and other sharp object will be stored and disposed of safely using suitable receptacles. Receptacles will be secur and not accessible to the customers. | | V | |
| The PLH/DPS will prominently display notices which inform customers that open bottles glasses may not be taken off the premises. | or 7PF04 | | |
| Plastic or toughened polycarbonate (or similar) glasses/bottles will be used in all outdoor areas. | 7PF04 | 1 | |
| Plastic or toughened polycarbonate (or similar) glasses/bottles will be used when reques by West Yorkshire Police / British Transport Police (e.g. football match days) | ted 7PF04 | 2 | |
| Alcohol Designated Public Places Orders | 7PF04 | 3 | |
| Notices Indicating the existence and effect of an Alcohol Designated Public Places Order be prominently displayed at the exits to the premises. | will | | |
| Membership of a Recognised Body Y | | | j |
| Do you belong to a Licensees Association/Body | | | ļ |
| | A | | |
| Exclusion from Premises Do you operate a system of excluding customers who are known to cause problems? | | N/A 🗖 | |
| | ES NO DI | N/A 🗖 | |
| 1 | is this your own system or | | |
| is this your own system or | | | |

1

| Dispersal Policy | YES INO NA I |
|--|-------------------|
| Do you have a written dispersal policy (e.g. A policy on how you disperse your | ÷ |
| clientele from your premises to reduce the risk of anti social behaviour) | |
| If YES: | 1, |
| Was this agreed with WYP (and BTP where applicable)? | YES IN NO PIN/A I |
| Are all bar and door staff trained on the policy? | |

| | , | i, | ÷ | |
|--|---|----|---|--|
| | | | 1 | |

| Suggested measures | Code | 1 |
|--|--------|---|
| The PLH/DPS will belong to a recognised trade body or Pub Watch Scheme where one exists, whose aims include the promotion of the licensing objectives | 7PF044 | |
| The PLH/DPS will operate to a written dispersal policy which ensures the safe and gradual dispersal of customers from the premises. The policy will be agreed with WYP. The PLH/DPS will ensure that staff receive training on the policy. | 7PF045 | |

Is your premises predominantly a restaurant?

Prior to the submission of your application It is recommended that you consult with the West Yorkshire Police on your proposals to operate as a restaurant. The discussions should be to agree the number of covers to be set aside and your proposals for service.

| Suggested measures | Code | ~ |
|---|--------|---|
| The premises shall be and remain predominantly food led. | 7PF046 | |
| An agreed number of covers will be maintained at all times the premises are operating. The number of covers will be | 7PF047 | |
| At any time that the premises licence has effect the sale of alcohol for consumption on the premises will be ancillary to the service of table meals | 7PF048 | |
| Waiter/waitress service will be in operation throughout the premises in relation to orders for food and/or alcohol | 7PF049 | |
| The sale/supply of alcohol shall only be made to accompany the sale of food. This does not preclude the sale/supply of alcohol to a person waiting to be seated in the restaurant or at the conclusion of the meal. | 7PF050 | |

Entertainment of an Adult Nature e.g. Strip Tease Dancing or Nude Dancing

| Do you provide any entertainment consisting of striptease or nude dancing including where dancers are wearing 'see through' clothing or the show includes sexual | |
|--|--|
| stimulation? | |

Please note that should you provide relevant entertainment more than 12 occasions per 12 month period or more frequently than monthly you will be required to apply for a Sex Establishment licence.

| Suggested measures | Code | 1 |
|---|--------|---|
| Entertainers will be aged no less than 18 years. | 7PF051 | |
| Price lists will be clearly displayed at each table and at each entrance to the premises. | 7PF052 | |
| Entertainers will only be present in the licensed area in a state of nudity when they are performing on stage or providing a private dance. | 7PF053 | |
| Any person on the premises who can be observed from outside the premises will be properly and decently dressed. | 7PF054 | |
| Entertainers will only perform on the stage area, or in areas identified on the plan attached to the licence. | 7PF055 | |
| Relevant entertainment will only be performed by the entertainer. There must be no audience participation. There must be no physical contact between entertainers. | 7PF056 | |
| Customers will not touch the breasts or genital area of entertainers. Entertainers will not directly or indirectly touch the breasts or genital area of customers. | 7PF057 | |
| Any performance will be restricted to dancing and the removal of clothes. There will not be any other form of sexual activity or stimulation which, for the avoidance of doubt, includes kissing. | 7PF058 | |
| Sex toys must not be used and penetration of the genital area by any means must not take place. | 7PF059 | |
| Customers will not be permitted to throw money at the entertainers. | 7PF060 | 1 |
| All areas used for private dances must be visible to supervision and must not have closing doors or curtains that prevent performances from being observed. | | |
| All areas used for private dances must be directly supervised by either a SIA registered door supervisor, or a member of staff who has direct contact with SIA registered door supervisors working on the premises at all times the booths/areas are in use. Direct supervision does not include remote supervision by CCTV. | 7PF062 | |

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Public Safety

Management Arrangements

| ······································ | | ······································ |
|--|--------|--|
| Suggested measures | Code | ~ |
| Before opening to the public, checks will be undertaken to ensure all access to the premises are clear for emergency vehicles. Regular checks will be undertaken when the premises is open. | 7PF063 | ~ |
| Written records of all accidents and safety incidents involving members of the public will be kept. These will be made available at the request of an authorised officer. | 7PF064 | 1 |
| During opening hours the cellar door must be kept locked or adequately supervised to prevent unauthorised access by the public. | 7PF065 | ~ |
| A suitably trained and competent person must ensure regular safety checks of the premises including decorative and functional fixtures, floor surfaces and equipment (including electrical appliances) to which the public may come into contact are undertaken. Records of these safety checks must be kept and made available for inspection by an authorised officer. | 7PF066 | V |
| The Premises Licence holder will not allow the sale or supply of "Legal Highs" on the premises. | 7PF067 | V |
| Empty bottles and glasses will be collected regularly paying particular attention to balcony areas and raised levels. | 7PF068 | \checkmark |
| Electrical installations will be inspected on a periodic basis (at least every 3 years or at a frequency specified in writing) by a suitably qualified and competent person. Inspection records/certificates will be kept and made available at the request of an authorised officer. If used, any temporary electrical wiring and distributions will also be inspected. Inspection records/certificates will be kept. These will be made available at the request of an authorised officer. authorised officer. | 7PF069 | |
| One of the following protective measures shall be used for all socket-outlets which may be used for the connection for lighting, video or sound amplification equipment and display models: | 7PF070 | \checkmark |
| a) Each socket-outlet circuit will be protected by a residual current device having a rated residual operating current not exceeding 30mA, or b) Each Individual socket-outlet will be protected by an integral residual current device having a rated residual operating current not exceeding 30mA. | | Ŧ |
| The current operation of all residual current devices will be checked regularly by pressing the test button. If the device does not switch off the supply, an electrical contractor should be consulted. At the same time action should be taken to prohibit the use of socket outlets associated with a faulty residual current device. | | |

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General Housekeeping

Do you have written procedures for the inspection of:

- Furnishings and fabrics
- Suspended decorations/lights/amplification systems
- Guarding to stairs/balconies/landings/ramps
- Condition of floor surfaces
- Provision of safety glazing

YES I NO IN/A I YES I NO IN/A I YES I NO IN/A I YES INO N/A I YES INO N/A I

| Suggested measures | Code | 1 |
|---|--------|---|
| Regular safety checks of guarding to stairs, balconies, landings and ramps will be undertaken, and a supervision policy will be maintained to prevent people from inappropriate behaviour, including climbing which may lead to a fall from height. | 7PF071 | h |
| Safety glass that is impact resistant or shielded to protect it from impact will be used in all areas where the public may come into contact with it. | 7PF072 | V |
| A written spillage policy will be kept to ensure spillages are dealt with in a timely and safe manner. | 7PF073 | V |

Fire Safety

The Regulatory Reform (Fire Safety) Order 2005 requires employers and other responsible persons to make a 'suitable and sufficient' assessment of the risks from fire in licensed premises and how they affect the safety of their employees and other persons who may be on or in the vicinity of the premises. Where a licence is in force the responsible person must record the significant findings of the risk assessment.

In compiling a fire risk assessment you must consider the following:

- The number of persons using the premises
- Means of escape
- Fire alarms
- Emergency Lighting
- Fire Fighting Equipment
- Fire Exit Notices
- Safety Precautions

For further advice regarding fire precautions and how to comply with your legal duties under The Regulatory Reform (Fire Safety) Order 2005, please refer to the guides listed below which are available to download, free of charge, from:

https://www.gov.uk/workplace-fire-safety-your-responsibilities/fire-safety-advice-documents

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| Suggested Measures | Code | 1 | 1 |
|--|--------|--------------|---|
| The premises have a current Fire Risk Assessment | 7PF074 | \checkmark | |

Refreshments

| Do you prepare hot food / drinks in proximity to the public? | YES 🗆 NO 🗖 N/A 🗊 |
|--|------------------|
| IF YES: | YES 🗖 NO 🗖 N/A 🚺 |
| Has the risk of scalding or burns been assessed? | |
| | |

| Suggested measures | Code | U | |
|--|--------|---|--|
| Members of the public will be prevented from accessing hot food and drink preparation areas to prevent risk of scald or burns. | 7PF075 | | |

First Aid

| Do you have staff trained in First Aid? | YES IN NO TANA I |
|---|------------------|
| If YES, please state numbers | _ |
| Do you provide facilities for treatment of minor Injuries (e.g. First Ald box)? | |
| Do you have procedures for dealing with customers who are unwell including those who appear to be affected by drugs / alcohol)? | |

| Suggested measures | Code | ~ |
|---|--------|----------|
| A suitably trained First Alder or appointed person will be provided at all times when the premises are open. | 7PF076 | |
| An appropriately qualified medical practitioner will be present throughout any sporting entertainment. | 7PF077 | |
| Staff holding a current qualification issued by a recognised national body in rescue and life safety procedures will be stationed and remain in the vicinity of the water at all material times. | 7PF078 | |
| Adequate and appropriate First Aid equipment and materials will be available on the premises at all times. | 7PF079 | ~ |
| A procedure for dealing with unwell members of the public will be in place including those who appear to be affected by alcohol or drugs. Staff will be appropriately trained in such procedures. | 7PF080 | <u>م</u> |

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Special Effects

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) &.

Do you use special effects on the premises, e.g. strobes, lasers, smoke machines or YES IND N/A I fireworks?

If yes, please give details :

| Suggested measures | Code | 1 |
|--|--------|---|
| A written health and safety policy covering all aspects of the safe use of strobes, lasers, smoke machines or any other special effects, will be provided and staff will be appropriately trained. | 7PF081 | |
| No strobes, lasers or smoke machines will be used at the premises unless there is a clearly displayed warning at the entrance to the premises that such equipment is in use. | 7PF082 | |

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Public Nuisance

Noise and Vibration

| Nolse and vibration | |
|--|--|
| Identify the potential sources of noise and vibration which apply to your premises: | |
| Amplified music Unamplified music Singing and speech Waste disposal, including bottle bins Plant and machinery, including extraction systems Food preparation Cleaning | |
| Identify where sources of noise may occur outside your premises: Beer garden Play area Car park Temporary structure Plant and equipment | |
| Identify which measures are in place/proposed: Soundproofing Air conditioning to allow windows to be kept closed Sound limiters Use of lobby doors Cooling down period with reduced music volume Fixed and appropriate times for collection of waste Restricted use of outdoor areas No external loud speakers Are the premises located near noise sensitive properties, e.g. residential areas, | |
| residential homes, hospitals? | |

Applicants should refer to the Clean Neighbourhoods and Environment Act 2005 which has amended the Noise Act 1996 to introduce "night noise offences" for licensed premises in completing this section.

| Suggested measures | Code | 1 |
|--|--------|--------------|
| Licensable activities will be conducted and the facilities for licensed activities will be designed and operated so as to prevent the transmission of audible noise or perceptible vibration through the fabric of the building or structure to adjoining properties | 7PF083 | |
| Noise from a licensable activity at the premises will be inaudible at the nearest noise sensitive premises. | 7PF084 | |
| There will be no external loudspeakers | 7PF085 | \checkmark |
| Bottles will not be placed in any external receptacle after 23.00 hours and 07.00 hours to minimise noise disturbance to neighbouring properties | 7PF086 | V |
| Noise from plant or machinery will be inaudible at the nearest noise sensitive premises during the operation of the plant or machinery. Plant and machinery will be regularly services and maintained to meet this level. Page 59 | 7PF087 | |

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| The PLH/DPS will ensure patrons use beer gardens, external areas and play areas in a manner which does not cause disturbance to nearby residents and business in the vicinity. Patrons will not use such areas after 21:00. | 7PF088 | |
|---|--------|---|
| The PLH/DPS will ensure patrons use beer gardens, external areas and play areas in a manner which does not cause disturbance to nearby residents and business in the vicinity. Patrons will not use such areas after 22:00 | 7PF089 | • |
| The PLH/DPS will ensure patrons use beer gardens, external areas and play areas in a manner which does not cause disturbance to nearby residents and business in the vicinity. Patrons will not use such areas after 23:00 | 7PF090 | |
| The activities of persons using the external areas will be monitored after 23:00hrs and they will be reminded to have regard to the needs of local residents and to refrain from shouting and anti social behaviour etc when necessary, | 7PF091 | |
| The PLH/DPS will adopt a "cooling down" period where music volume is reduced towards the closing time of the premises. | 7PF092 | |

Litter

)

| Does the premises sell takeaway food, drinks or other produce/packaging which Yi may generate litter/waste? | |
|---|----------------|
| If YES, please identify the steps taken to prevent nuisance caused by litter: | |
| | |
| | |
| ***** | ************** |
| | m |
| Provision of litter bins | |
| Provision of litter blns Display of notices to customers | Q |
| Display of notices to customers | 0 |
| | |
| Display of notices to customers Warnings/advice on packaging | |

| Suggested measures | Code | ~ |
|---|--------|---|
| The PLH/DPS will ensure that litter arising from people using the premises is cleared away regularly and that promotional materials such as flyers do not create litter | 7PF093 | |

Transport/Pedestrian Movement

Do you have a procedure to ensure that local residents and businesses are not YES INO DN/A disturbed by customers entering and or leaving your premises:

If YES what steps do you take to ensure that the procedure(s) works?

| Suggested measures | Code | 1 |
|--|--------|---|
| Clear and legible notices will be displayed at exits, car parks and other circulatory areas requesting patrons to leave the premises quietly having regard to the needs of local residents, in particular emphasising the need to refrain from shouting, slamming car doors, sounding horns and loud use of vehicle stereos and anti-social behaviour. | 7PF094 | |
| SIA Registered door staff will be employed and used where queues are likely to form to manage the queues and ensure: Queues are restricted to cordoned areas to prevent them obstructing footpaths and spilling out onto roads, and to keep noise and obstructions away from residential property. | 7PF095 | |
| The premises supervisor and any door supervisors will monitor the activity of persons leaving the premises and remind them of their public responsibilities where necessary. | 7PF096 | |
| A facility will be provided for customers to order Hackney taxis/private hire vehicles. Telephone numbers for taxl firms/private hire companies will be displayed in a prominent position on the premises. | 7PF097 | |

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Protection of Children from Harm

Entertainment of an Adult Nature

| Do you provide entertainment of a sexual or adult nature (including strong or offensive language)? | YES INO IN N/ATE |
|--|------------------|
| If so, do you only provide the adult entertainment at certain times/days of the week? | YES 🗆 NO 🗆 N/A 🗷 |
| is your premises located near to premises which are children orientated? | YES 🗖 NO 🗖 N/A 🗹 |

| Suggested measures | Code | 1 |
|--|--------|---|
| People under 18 (including staff) will not be admitted to the premises at any time when entertainment of a sexual or adult nature is being provided. | 7PF098 | |
| The PLH/DPS will provide clear signage that entertainment of an adult nature is occurring which is not suitable for under 18s. | 7PF099 | |
| Measures will be put in place for ensuring non-admission to persons under 18 years of age when entertainment of an adult nature is taking place, such as door supervision and age checks (including staff) | 7PF100 | |
| The PLH/DPS will not display outside the premises photographs or other images which indicate and suggest that striptease or similar entertainment takes place on the premises. | 7PF101 | |
| Any person on the premises who can be observed from outside the premises will be properly and decently dressed. | 7PF102 | |
| Any-written, visual-or-auditory-advertisement material, posters, signage or window display must not be of a sexually explicit or suggestive nature, will not contain images or text of a sexually explicit, obscene or offensive nature and must be approved by the council in writing. | 7PF103 | |

Under Age Sales of Alcohol

| | ulluciBe entre et i deente | |
|---|---|------------------|
| | | |
| | | |
| | Do the premises sell or supply alcohol? | YES 🗹 NO 🗖 N/A 🗖 |
| 1 | | |

| Suggested measures | | Code | 1 |
|--|---|--------|---|
| People under 18 years of age will not be admitted. | > | 7PF104 | V |

Gambling

*

| is there a strong element of gambling on the premises? | YES 🗆 NO 🗖 N/A 🗖 |
|--|------------------|
|--|------------------|

| Suggested measures | Code | 1 |
|---|--------|---|
| People under 18 (including staff) will not be admitted to the premises at any time when gambling is taking place. | 7PF105 | |
| Page 62 | | |

| Of | H an a | |
|--|---|---|
| There will be sufficient physical screening of the relevant entertainment from view of those under 18 years. | 7PF106 | - |

Performers Under 18

Do entertainment performances include performances by children and young YES \Box NO \Box N/A \Box persons under 18 years of age?

NOTE The Children (Performance) Regulations 1968 as amended – continue to apply but are not conditions on the licence as that would be duplication

| Suggested measures | Code | 1 |
|--|--------|---|
| The PLH/DPS will provide an adequate number of suitable adult supervisors who can provide care for the children as they move from stage to dressing room etc, and to ensure that all children can be accounted for in case of an evacuation or an emergency. | 7PF107 | |
| The venue will be suitable to accommodate safely the numbers of children intended. | 7PF108 | |
| All supervisors and crew will receive instruction on the fire procedures applicable to the venue prior to the arrival of the children | 7PF109 | |
| The PLH/DPS will ensure that all special effects e.g. flashing lights, dry ice, smoke etc are suitable for the children involved in the performance. | 7PF110 | |

Entertainment and/or Facilities Specifically Provided for Children

| Is any entertainment/facilities specifically provided for children? | |
|--|------------------|
| If yes are the children unaccompanied or supervised by staff without parental presence (including where parents are elsewhere in the licensed premises). | |
| Do you provide young persons discos or similar entertainment? | YES I NO I N/A D |

| Suggested measures | Code | ~ |
|--|--------|---|
| The PLH/DPS will ensure that an adult supervisor is stationed in the area(s) or levels which are occupied by children. The supervisors will be placed in the vicinity to exits to the premises. There will be one supervisor per 50 children at all times. | 7PF111 | |
| For closely seated audiences, i.e. theatres and cinemas, the ratio of supervisors will be 1 per 25 children, provided that where the children are in the charge of an adult organiser such organisers will be regarded as attendants to an extent not exceeding half of the number of attendants required by the above condition 4PF088. | 7PF112 | |
| No child will be permitted to occupy the front row of any balcony gallery or tier, unless accompanied by and in the charge of a person who appears to have attained the age of 16 years. | 7PF113 | |
| Close supervision will be held when children use balconies and other raised areas. | 7PF114 | |

| Upon egress from the premises the Licensee will deploy staff on exit doors and within the vicinity of the premises to ensure the safe dispersal of children and the premises will not | 7PF115 | |
|---|--------|--|
| close until all children have left the area. | | |

Child Protection Measures

| Do you have a system for ensuring the suitability of staff who work closely with | YES TNO DN/AD |
|---|---------------|
| children? If YES state measures used: | |
| | |
| Are your premises located near any adult orientated premises e.g. an adult retail sex shop or amusement arcade? | |

| Suggested measures | Code | / ~ |
|---|--------|-----|
| The PLH/DPS will perform the necessary background checks including relevant police checks on all potential staff before offering them employment. The Licensee will report any child related concerns to the police he/she has about potential staff, existing staff and customers. | 7PF116 | |
| The PLH/DPS will ensure staff receive training to deal with unaccompanied children on the premises and prevent them from harm. | 7PF117 | |
| The PLH/DPS will comply with the written guidance for protecting children from harm issued by Leeds City Council, Department of Social Services. | 7PF118 | 1 |
| The PLH/DPS will lialse with any adult orientated premises close to his/her premises which the Licensee suspects are at risk of admitting underage children from his/her own premises | 7PF119 | |

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From: Sent: To: Subject: Attachments:

19 September 2014 11:50 Entertainment Licensing Re Our Client Mr Shoresh Fatah Mohammed - 225 Roundhay Road LeedsLS8 4HS SHO001- 01Amended pages 9 & 11 & Notice .pdf

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Dear Sirs

Re Our Client Mr Shoresh Fatah Mohammed - 225 Roundhay Road Leeds LS8 4HS

Please could you please kindly amend the following details in the forms that we have submitted to you to comply with our client's instructions.

The Performa Risk Assessment V7

1. Page 4 - Door Supervisors & Other Security Staff - Suggested measures - please remove this as the premises will not have any door supervisors - our client misunderstood this question and has answered this incorrectly. Please remove Code 7PF018 - 7PF023 as these do not apply.

2. Page 17 - Under Age Sales of Alcohol - Suggested measures - please remove this. People under the age will be admitted to the premises as these premises are a convenience store. Please remove code 7PF104 as this does not apply.

PREM 1

1. Page 9 - J Supply of Alcohol standard days and timings -

Please amend the timing as follows:

Monday - Sunday

Start 07.00 - Finish 24.00

ne rest is the same.

2. Page 11 - L Hours premises are open to the public - standard days and timings -

Please amend the timing as follows:

Monday - Sunday

Start 07.00 - Finish 24.00

I attach the amended pages to replace these pages in the form we submitted.

Please also can you kindly advise the new date for the written representation to be added to the notice - previously it was 15th October shall I amend this to 16th October? I have printed the attached notice and will ask my client to replace this with the previous one that he has displayed at the premises.

Please kindly confirm receipt of this email to reflect the changes.

Kind Regards

Nillu Chodha Beachwood Solicitors

SERVICE BY E-MAIL OR FAX NOT ACCEPTED

This message is confidential and may contain privileged information. It is for use only by the person or entity to which it is addressed. If you are not the intended recipient, you must not use, disclose, distribute, copy, print or rely upon this message or make any other use of it. If an addressing or transmission error has mis-directed this e-mail, please notify the author by replying to this e-mail and delete the material from any computer.



د. در باره است. باره و به این در است این در باره و بین با یک این این می بود. بین در باره است. بین در بین در بین

Initial licence from:

16th October 2014

CB 3

Current version effective from:

16th October 2014

Premises Licence

Part A Schedule 12 Licensing Act 2003

Part 1 – Premises Details

Postal address of premises, or if none, ordnance survey map reference or description

Biedronka, 225 Roundhay Road, Leeds, LS8 4HS

Licensable activities authorised by this licence

Sale by retail of alcohol,

Times the licence authorises the carrying out of licensable activities

le by retail of alcohol

Every Day

07:00 - 00:00

Opening hours of the premises

Everyday

07:00 - 00:00

Alcohol is sold for consumption off the premises

Part 2

Name, (registered) address, telephone number and email (where relevant) of holder of premises licence

Mr Shoresh Fatah Mohammed 11 Harehills Road Leeds 1 S8 5HR

Name, address and telephone number of designated premises supervisor where the premises licence authorises for the supply of alcohol

Kardo Unit Abdullah 1 Boston Towers Leeds LS8 5HR

Personal licence number and issuing authority of personal licence held by designated premises supervisor where the premises licence authorises for the supply of alcohol

Personal licence number: 1197

Licensing authority: Metropolitan Borough Of Bury Licence issued under the authority of Leeds City Council

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Mrs Emma White Licensing Officer Entertainment Licensing Licensing and Registration

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Annex 1 – Mandatory Conditions

- 1. No supply of alcohol may be made under this licence
 - a. At a time when there is no designated premises supervisor in respect of the premises licence, or
 - b. At a time when the designated premises supervisor does not hold a personal licence or his personal licence is suspended.
- 2. Every supply of alcohol under the premises licence must be made or authorised by a person who holds a personal licence.
- 3. The premises licence holder or club premises certificate holder must ensure that an age verification policy is adopted in respect of the premises in relation to the sale or supply of alcohol.

The designated premises supervisor in relation to the premises licence must ensure that the supply of alcohol at the premises is carried on in accordance with the age verification policy.

The policy must require individuals who appear to the responsible person to be under 18 years of age (or such older age as may be specified in the policy) to produce on request, before being served alcohol, identification bearing their photograph, date or birth and either -

- a. a holographic mark, or
- b. an ultraviolet feature.
- 4. A relevant person shall ensure that no alcohol is sold or supplied for consumption on or off the premises for a price which is less than the permitted price.

For the purposes of the condition set out in paragraph 1 of this condition -

- a. "duty" is to be construed in accordance with the Alcoholic Liquor Duties Act 1979(a);
- b. "permitted price" is the price found by applying the formula $P = D + (D \times V)$ where i. P is the permitted price,
 - ii. D is the amount of duty chargeable in relation to the alcohol as if the duty were charged on the date of the sale or supply of the alcohol, and
 - V is the rate of value added tax chargeable in relation to the alcohol as if the value added tax were charged on the date of the sale or supply of the alcohol;
- c. "relevant person" means, in relation to premises in respect of which there is in force a premises licence
 - i. the holder of the premises licence,
 - ii. the designated premises supervisor (if any) in respect of such a licence, or
 - iii. the personal licence holder who makes or authorises a supply of alcohol under such a licence;
- d. "relevant person" means, in relation to premises in respect of which there is in force a club premises certificate, any member or officer of the club present on the premises in a capacity which enables the member or officer to prevent the supply in question; and
- e. "value added tax" mean value added tax charged in accordance with the Value Added Tax Act 1994(b).

Annex 2 – Conditions consistent with the operating schedule

The prevention of crime and disorder

- 5. A suitable Closed-Circuit Television (CCTV) system will be operational at the premises at all times when licensable activities are being carried out and at any other times where members of the public are present on the premises .
- 6. The CCTV system will cover all areas of the premises occupied by the public under the terms of the licence, including corridors and stairways (excluding WCs and changing rooms).
- 7. The CCTV system will cover the main entrance/s and exit/s and designated emergency egress routes from the premises.
- 8. The CCTV system will cover all external areas of the premises occupied by the public, i.e. queuing areas, beer gardens, smoking areas and car parks.
- 9. The location of CCTV cameras are identified on the site plan of the premises. No amendments to the locations of the cameras will be made without prior consultation with West Yorkshire Police/British Transport Police and the Licensing Authority
- 10. The CCTV system will be of a satisfactory resolution quality which will enable the identification of persons and activities, and other fine details such as vehicle registration number plates.
- 11. The CCTV system will contain the correct time and date stamp information.
- 12. The CCTV system will have sufficient storage retention capacity for a minimum of 31 days' continuous footage which will be of good quality.
- 13. The CCTV footage will be controlled and kept in a secure environment to prevent tampering or unauthorised viewing. A record will be kept of who has accessed the system, the reason why and when.
- 14. A designated member / members of staff at the premises will be authorised to access the CCTV footage and be conversant with operating the CCTV system. At the request of an authorised officer of the Licensing Authority or a Responsible Authority (under the Licensing Act 2003) any CCTV footage, as requested, will be downloaded immediately or secured to prevent any overwriting. The CCTV footage material will be supplied, on request, to an authorised officer of the Licensing Authority or a Responsible Authority.
- 15. The data controller, under the Data Protection Act 1998, who is responsible for any CCTV images caught on cameras on the premises will, on the lawful request of an authorised officer of a Responsible Authority (under the Licensing Act 2003), be downloaded immediately, or where this is not possible, as soon as reasonably practicable, and supplied to the requesting officer. Where the CCTV images are not supplied at the time of the request being made the data controller will ensure that it is secured to prevent any overwriting.
- 16. The CCTV system will be capable of securing relevant pictures for review or export at a later date.
- 17. The CCTV system will be adequately maintained and be capable of transporting recorded material onto a removable media.
- 18. The CCTV system replay software must allow an authorised officer of the Licensing Authority or Responsible Authority to search the picture footage effectively and see all the information contained in the picture footage.
- 19. It must be possible to replay exported files immediately e.g. no re-indexing of files or verification checks.

- 20. A Supervisor's Register will be maintained at the licensed premises, showing the names, addresses and up-to-date contact details for the DPS and all personal licence holders.
- 21. The Supervisors Register will state the name of the person who is in overall charge of the premises at each time that licensed activities are carried out, and this information will be retained for a period of twelve months and produced for inspection on request to an authorised officer.
- 22. The Incident Report Register will contain consecutively numbered pages, the date time and location of the incident, details of the nature of the incident, the names and registration numbers of any door staff involved or to whom the incident was reported, the names and personal licence numbers (if any) of any other staff involved or to whom the incident was reported, the names and numbers of any police officers attending, the police incident and / or crime number, names and addresses of any witnesses and confirmation of whether there is CCTV footage of the incident.
- 23. The Incident Report Register will be produced for inspection immediately on the request of an authorised officer.
- 24. The PLH/DPS staff will ask for acceptable evidence (as agreed by WYP / WYTSS) from any person appearing to be under the age of 21 who attempts to purchase alcohol at the premises.

Public Safety

- 25. Before opening to the public, checks will be undertaken to ensure all access to the premises are clear for emergency vehicles. Regular checks will be undertaken when the premises is open.
- 26. Written records of all accidents and safety incidents involving members of the public will be kept. These will be made available at the request of an authorised officer.
- 27. During opening hours the cellar door must be kept locked or adequately supervised to prevent unauthorised access by the public.
- 28. A suitably trained and competent person must ensure regular safety checks of the premises including decorative and functional fixtures, floor surfaces and equipment (including electrical appliances) to which the public may come into contact are undertaken. Records of these safety checks must be kept and made available for inspection by an authorised officer.
- 29. The Premises Licence holder will not allow the sale or supply of 'Legal Highs' on the premises.
- 30. Electrical installations will be inspected on a periodic basis (at least every 3 years or at a frequency specified in writing) by a suitably qualified and competent person. Inspection records/certificates will be kept and made available at the request of an authorised officer. If used, any temporary electrical wiring and distributions will also be inspected. Inspection records/certificates will be kept. These will be made available at the request of an authorised officer.
- 31. One of the following protective measures shall be used for all socket-outlets which may be used for the connection for lighting, video or sound amplification equipment and display models:
 - a) Each socket-outlet circuit will be protected by a residual current device having a rated residual operating current not exceeding 30mA, or
 - b) Each individual socket-outlet will be protected by an integral residual current device having a rated residual operating current not exceeding 30mA.

The current operation of all residual current devices will be checked regularly by pressing the test button. If the device does not switch off the supply, an electrical contractor should be consulted. At the same time action should be taken to prohibit the use of socket outlets associated with a faulty residual current device.

Page 71

- 32. Safety glass that is impact resistant or shielded to protect it from impact will be used in all areas where the public may come into contact with it.
- 33. A written spillage policy will be kept to ensure spillages are dealt with in a timely and safe manner.
- 34. The premises have a current Fire Risk Assessment.
- 35. Adequate and appropriate First Aid equipment and materials will be available on the premises at all times.
- 36. A procedure for dealing with unwell members of the public will be in place including those who appear to be affected by alcohol or drugs. Staff will be appropriately trained in such procedures.

The prevention of public nuisance

37. Bottles will not be placed in any external receptacle after 23.00 hours and 07.00 hours to minimise noise disturbance to neighbouring properties.

Protection of children from harm

38. The PLH/DPS will comply with the written guidance for protecting children from harm issued by Leeds City Council, Department of Social Services.

Annex 3 - Conditions attached after a hearing by the licensing authority

None

Annex 4 – Plans

The plans for these premises are as those submitted with the application. A copy of which is held by Leeds City Council licensing authority.

| Premises Licence | Premises licence number: | PREM/03522/001 | | |
|--|--|-------------------|--|--|
| Part B | Initial licence from: | 16th October 2014 | | |
| Schedule 12 Licensing Act 2003 | Current version effective from: | 16th October 2014 | | |
| Premises Address Biedronka, 225 Roundhay Road, Leeds, LS8 4HS | | | | |
| Licensable activities authorised by this licence | | | | |
| Sale by retail of alcohol, | | | | |
| Times the licence authorises the carrying out of licensable activities | | | | |
| Sale by retail of alcohol Every Day | 07:00 - 00:00 | | | |
| Opening hours of the premises | Everyday | 07:00 - 00:00 | | |
| Alcohol consumption: | Alcohol is sold for consumption off the premises | | | |
| Premises licence holder(s): | Mr Shoresh Fatah Mohammed, 11 Harehills Road, Leeds, LS8 5HR | | | |
| Designated premises supervisor: | Kardo Unit Abdullah | | | |
| Access by children: | Access to the premises by children is unrestricted. | | | |

Licence issued under the authority of Leeds City Council

Mrs Emma White Licensing Officer Entertainment Licensing Licensing and Registration

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Elections, Licensing and Registration Entertainment Licensing Civic Hall Leeds LS1 1UR

Contact: Mrs Emma White Tel: 0113 2474095 Fax: 0113 2243885 Email: entertainment.licensing@leeds.gov.uk Our Ref: A80/PREM/03522/003

3rd September 2015

Dear Mr Amiri

Premises Licence: PREM/03522/003 For: Biedronka, 225 Roundhay Road, Leeds, LS8 4HS

Please find enclosed your new premises licence in two parts. The Part A full licence and the Part B summary licence. You should check the details on the licence carefully. The licensing authority is prepared to correct clerical errors for up to 28 days upon receipt of this letter. Beyond that time, any change must be made as an application for a new licence or as a variation. This does not affect your statutory right of appeal.

It is a requirement of the Licensing Act 2003 to display the Part B summary licence (or a certified copy) on your premises. You should keep Part A (or a certified copy) on the premises. In your absence the Part A must be under the control of a nominated person who has been authorised in writing by yourself for this purpose.

Can we remind you that it is an offence to operate other than in accordance with the provisions of your licence. The penalty on conviction for doing so is a fine of up to £20,000 and/or 6 months imprisonment.

You will also need to ensure that you have the necessary planning and building control permissions for your property. Nothing in your new licence changes existing law in relation to these matters.

Please note that an annual fee of £180.00 will be required on the anniversary of the first grant of the premises licence for these premises. This will fall on the 16th October 2015.

Also attached is guidance produced by Leeds City Council Health and Safety team as an explanation of conditions that may be attached to this licence.

Mr Alan Amiri 225 Roundhay Road Leeds LS8 4HS Please do not hesitate to contact us should you require any further assistance.

Yours sincerely

~

Mrs Emma White Licensing Officer Entertainment Licensing



Premises licence number:

PREM/03522/003

Initial licence from:

16th October 2014

Current version effective from:

19th August 2015

Premises Licence

Part A Schedule 12 Licensing Act 2003

Part 1 – Premises Details

Postal address of premises, or if none, ordnance survey map reference or description

Biedronka, 225 Roundhay Road, Leeds, LS8 4HS

Licensable activities authorised by this licence

Sale by retail of alcohol,

Times the licence authorises the carrying out of licensable activities

Sale by retail of alcohol

Every Day

07:00 - 00:00

Opening hours of the premises

| The second second second | 07:00 - 00:00 |
|--------------------------|---------------|
| Everyday | |
| | |

Alcohol is sold for consumption off the premises

Part 2

Name, (registered) address, telephone number and email (where relevant) of holder of premises licence

Mr Alan Amiri 225 Roundhay Road Leeds LS8 4HS

Jaytime Contact Telephone Number:

Current Email Address:

Name, address and telephone number of designated premises supervisor where the premises licence authorises for the supply of alcohol

Shoresh Hatah Mohammed

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Personal licence number and issuing authority of personal licence held by designated premises supervisor where the premises licence authorises for the supply of alcohol

Personal licence number: LEEDS/PERL/07762/14

Licensing authority: Leeds City Council

Licence issued under the authority of Leeds City Council

Mrs Emma White Licensing Officer Entertainment Licensing Elections, Licensing and Registration

Annex 1 – Mandatory Conditions

- 1. No supply of alcohol may be made under this licence
 - a. At a time when there is no designated premises supervisor in respect of the premises licence, or
 - b. At a time when the designated premises supervisor does not hold a personal licence or his personal licence is suspended.
- 2. Every supply of alcohol under the premises licence must be made or authorised by a person who holds a personal licence.
- 3. The premises licence holder or club premises certificate holder must ensure that an age verification policy is adopted in respect of the premises in relation to the sale or supply of alcohol.

The designated premises supervisor in relation to the premises licence must ensure that the supply of alcohol at the premises is carried on in accordance with the age verification policy.

The policy must require individuals who appear to the responsible person to be under 18 years of age (or such older age as may be specified in the policy) to produce on request, before being served alcohol, identification bearing their photograph, date or birth and either -

- a. a holographic mark, or
- b. an ultraviolet feature.
- 4. A relevant person shall ensure that no alcohol is sold or supplied for consumption on or off the premises for a price which is less than the permitted price.

For the purposes of the condition set out in paragraph 1 of this condition -

- a. "duty" is to be construed in accordance with the Alcoholic Liquor Duties Act 1979;
- b. "permitted price" is the price found by applying the formula P = D + (D×V) where i. P is the permitted price,
 - ii. D is the amount of duty chargeable in relation to the alcohol as if the duty were charged on the date of the sale or supply of the alcohol, and
 - iii. V is the rate of value added tax chargeable in relation to the alcohol as if the value added tax were charged on the date of the sale or supply of the alcohol;
- c. "relevant person" means, in relation to premises in respect of which there is in force a premises licence
 - i. the holder of the premises licence,
 - ii. the designated premises supervisor (if any) in respect of such a licence, or
 - iii. the personal licence holder who makes or authorises a supply of alcohol under such a licence;
- d. "relevant person" means, in relation to premises in respect of which there is in force a club premises certificate, any member or officer of the club present on the premises in a capacity which enables the member or officer to prevent the supply in question; and
- e. "value added tax" mean value added tax charged in accordance with the Value Added Tax Act 1994.

Where the permitted price given by Paragraph (b) of paragraph 2 would (apart from this paragraph) not be a whole number of pennies, the price given by that sub-paragraph shall be taken to be the price actually given by that sub-paragraph rounded up to the nearest penny.

- (1) Sub-paragraph (2) applies where the permitted price given by Paragraph (b) of paragraph 2 on a day ("the first day") would be different from the permitted price on the next day ("the second day") as a result of a change to the rate of duty or value added tax.
- (2) The permitted price which would apply on the first day applies to sales or supplies of alcohol which take place before the expiry of the period of 14 days beginning on the second day.

Annex 2 - Conditions consistent with the operating schedule

The prevention of crime and disorder

- 5. A suitable Closed-Circuit Television (CCTV) system will be operational at the premises at all times when licensable activities are being carried out and at any other times where members of the public are present on the premises .
- 6. The CCTV system will cover all areas of the premises occupied by the public under the terms of the licence, including corridors and stairways (excluding WCs and changing rooms).
- 7. The CCTV system will cover the main entrance/s and exit/s and designated emergency egress routes from the premises.
- 8. The CCTV system will cover all external areas of the premises occupied by the public, i.e. queuing areas, beer gardens, smoking areas and car parks.
- 9. The location of CCTV cameras are identified on the site plan of the premises. No amendments to the locations of the cameras will be made without prior consultation with West Yorkshire Police/British Transport Police and the Licensing Authority
- 10. The CCTV system will be of a satisfactory resolution quality which will enable the identification of persons and activities, and other fine details such as vehicle registration number plates.
- 11. The CCTV system will contain the correct time and date stamp information.
- 12. The CCTV system will have sufficient storage retention capacity for a minimum of 31 days' continuous footage which will be of good quality.
- 13. The CCTV footage will be controlled and kept in a secure environment to prevent tampering or unauthorised viewing. A record will be kept of who has accessed the system, the reason why and when.
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- 15. The data controller, under the Data Protection Act 1998, who is responsible for any CCTV images caught on cameras on the premises will, on the lawful request of an authorised officer of a Responsible Authority (under the Licensing Act 2003), be downloaded immediately, or where this is not possible, as soon as reasonably practicable, and supplied to the requesting officer. Where the CCTV images are not supplied at the time of the request being made the data controller will ensure that it is secured to prevent any overwriting.

- 16. The CCTV system will be capable of securing relevant pictures for review or export at a later date.
- 17. The CCTV system will be adequately maintained and be capable of transporting recorded material onto a removable media.
- 18. The CCTV system replay software must allow an authorised officer of the Licensing Authority or Responsible Authority to search the picture footage effectively and see all the information contained in the picture footage.
- 19. It must be possible to replay exported files immediately e.g. no re-indexing of files or verification checks.
- 20. A Supervisor's Register will be maintained at the licensed premises, showing the names, addresses and up-to-date contact details for the DPS and all personal licence holders.
- 21. The Supervisors Register will state the name of the person who is in overall charge of the premises at each time that licensed activities are carried out, and this information will be retained for a period of twelve months and produced for inspection on request to an authorised officer.
- 22. The Incident Report Register will contain consecutively numbered pages, the date time and location of the incident, details of the nature of the incident, the names and registration numbers of any door staff involved or to whom the incident was reported, the names and personal licence numbers (if any) of any other staff involved or to whom the incident was reported, the names and numbers of any police officers attending, the police incident and / or crime number, names and addresses of any witnesses and confirmation of whether there is CCTV footage of the incident.
- 23. The Incident Report Register will be produced for inspection immediately on the request of an authorised officer.
- 24. The PLH/DPS staff will ask for acceptable evidence (as agreed by WYP / WYTSS) from any person appearing to be under the age of 21 who attempts to purchase alcohol at the premises.

Public Safety

- 25. Before opening to the public, checks will be undertaken to ensure all access to the premises are clear for emergency vehicles. Regular checks will be undertaken when the premises is open.
- 26. Written records of all accidents and safety incidents involving members of the public will be kept. These will be made available at the request of an authorised officer.
- 27. During opening hours the cellar door must be kept locked or adequately supervised to prevent unauthorised access by the public.
- 28. A suitably trained and competent person must ensure regular safety checks of the premises including decorative and functional fixtures, floor surfaces and equipment (including electrical appliances) to which the public may come into contact are undertaken. Records of these safety checks must be kept and made available for inspection by an authorised officer.
- 29. The Premises Licence holder will not allow the sale or supply of 'Legal Highs' on the premises.
- 30. Electrical installations will be inspected on a periodic basis (at least every 3 years or at a frequency specified in writing) by a suitably qualified and competent person. Inspection records/certificates will be kept and made available at the request of an authorised officer. If used, any temporary electrical wiring and distributions will also be inspected. Inspection records/certificates will be kept. These will be made available at the request of an authorised officer.

- 31. One of the following protective measures shall be used for all socket-outlets which may be used for the connection for lighting, video or sound amplification equipment and display models:
 - a) Each socket-outlet circuit will be protected by a residual current device having a rated residual operating current not exceeding 30mA, or
 - b) Each individual socket-outlet will be protected by an integral residual current device having a rated residual operating current not exceeding 30mA.

The current operation of all residual current devices will be checked regularly by pressing the test button. If the device does not switch off the supply, an electrical contractor should be consulted. At the same time action should be taken to prohibit the use of socket outlets associated with a faulty residual current device.

- 32. Safety glass that is impact resistant or shielded to protect it from impact will be used in all areas where the public may come into contact with it.
- 33. A written spillage policy will be kept to ensure spillages are dealt with in a timely and safe manner.
- 34. The premises have a current Fire Risk Assessment.
- 35. Adequate and appropriate First Aid equipment and materials will be available on the premises at all times.
- 36. A procedure for dealing with unwell members of the public will be in place including those who appear to be affected by alcohol or drugs. Staff will be appropriately trained in such procedures.

The prevention of public nuisance

37. Bottles will not be placed in any external receptacle after 23.00 hours and 07.00 hours to minimise noise disturbance to neighbouring properties.

Protection of children from harm

38. The PLH/DPS will comply with the written guidance for protecting children from harm issued by Leeds City Council, Department of Social Services.

Annex 3 – Conditions attached after a hearing by the licensing authority

None

Annex 4 – Plans

The plans for these premises are as those submitted with the application. A copy of which is held by Leeds City Council licensing authority.

Premises Licence

Initial licence from:

PREM/03522/003

16th October 2014

Schedule 12 Licensing Act 2003 Current version effective from:

Premises Address Biedronka, 225 Roundhay Road, Leeds, LS8 4HS

Licensable activities authorised by this licence

THE EXAMPLE AND A CONTRACT ON THE PROPERTY AND A CONTRACT OF THE PROPERTY AND A CONTRACT AND A CONTRACT OF THE PROPERTY AND A CONTRACT OF

Sale by retail of alcohol,

Part B

Times the licence authorises the carrying out of licensable activities

| Sale by retail of alcohol Every Day | 07:00 - 00:00 | | |
|--|---|---------------|--|
| Opening hours of the premises | Everyday | 07:00 - 00:00 | |
| Alcohol consumption: | Alcohol is sold for consumption off the premises | | |
| Premises licence holder(s): | Mr Alan Amiri, 225 Roundhay Road, Leeds, LS8 4HS | | |
| Designated premises supervisor: | Shoresh Hatah Mohammed | | |
| Access by children: | Access to the premises by children is unrestricted. | | |
| Licence issued under the authority of Leeds City Council | | | |

Mrs Emma White Licensing Officer Entertainment Licensing Elections, Licensing and Registration

Licence produced on 03/09/2015 by Mrs Emma White



Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Our Ref: A80/CB/LIC/PREM/03522/003 Your Ref: Contact: Carmel Brennand Tel: 0113 2474095 Fax: 0113 2243885 Email: carmel.brennand@leeds.gov.uk

Date: 9 October 2015

Dear Sir

Private & Confidential

225 Roundhay Road

Mr Alan Amiri

Biedronka

Leeds

LS8 4HS

INVESTIGATION OF POSSIBLE OFFENCES UNDER THE LICENSING ACT 2003 PREMISES : BIEDRONKA, 225 ROUNDHAY ROAD, LEEDS, LS8 4HS

I am writing to you in your capacity as both the Premises Licence Holder of the above premises. As you are aware I have visited the premises twice recently, namely Thursday 3 September and Wednesday 8 October 2015 further to a complaint that the premises were operating past their permitted hours.

On the first occasion you stated the cctv was not recording and on the second occasion you were unable to operate the system.

This means that you are in breach of the conditions on your Premises Licence and as a result are committing offences.

May I remind you of the specific conditions on your licence.

The prevention of crime and disorder

5. A suitable Closed-Circuit Television (CCTV) system will be operational at the premises at all times when licensable activities are being carried out and at any other times where members of the public are present on the premises .

6. The CCTV system will cover all areas of the premises occupied by the public under the terms of the licence, including corridors and stairways (excluding WCs and changing rooms).

7. The CCTV system will cover the main entrance/s and exit/s and designated emergency egress routes from the premises.

8. The CCTV system will cover all external areas of the premises occupied by the public, i.e. queuing areas, beer gardens, smoking areas and car parks.

9. The location of CCTV cameras are identified on the site plan of the premises. No amendments to the locations of the cameras will be made without prior consultation with West Yorkshire Police/British Transport Police and the Licensing Authority

10. The CCTV system will be of a satisfactory resolution quality which will enable the identification of persons and activities, and other fine details such as vehicle registration number plates.



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General Enquiries: 0113 222 4444

11. The CCTV system will contain the correct time and date stamp information.

12. The CCTV system will have sufficient storage retention capacity for a minimum of 31 days continuous footage which will be of good quality.

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Please note that you should have an Incident Register and Supervisors Register on site. A page a day diary would serve as both.

Under the Licensing Act 2003 Section 136

- (1) A person commits an offence if -
 - (a) he carries on or attempts to carry on a licensable activity on or from any premises otherwise than under and in accordance with an authorisation, or
 - (b) he knowingly allows a licensable activity to be so carried on

(4) A person guilty of an offence under this section is liable on summary conviction to an unlimited fine, imprisonment for a term not exceeding six months or to both.

May I also remind you to display Part B of the Premises Licence and have the Part A in a safe place at the shop.

I must advise you that your premises will be revisited in the near future and the above issues will be checked for compliance by Leeds City Council Licensing Enforcement Officers.

The content of this letter will be passed to other Agencies with a responsibility under their own powers who may wish to visit your premises.

Please do not hesitate to contact me should you wish to discuss the matter further on the telephone number, above.

Yours faithfully

Mrs Carmel Brennand Senior Liaison and Enforcement Officer Entertainment Licensing

CC West Yorkshire Police (Licensing)



Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Our Ref: A80/CB/LIC/PREM/03522/003 Your Ref: Contact: Carmel Brennand Tel: 0113 2474095 Fax: 0113 2243885 Email:

Date: 9 October 2015

Dear Sir

INVESTIGATION OF POSSIBLE OFFENCES UNDER THE LICENSING ACT 2003 PREMISES : BIEDRONKA, 225 ROUNDHAY ROAD, LEEDS, LS8 4HS

I am writing to you in your capacity as both the Designated Premises Supervisor of the above premises. As you may be aware I have visited the premises twice recently, namely Thursday 3 September and Wednesday 8 October 2015 further to a complaint that the premises were operating past their permitted hours.

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General Enquiries: 0113 222 4444



Private & Confidential Mr Shoresh Hatah Mohammed

____...

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Yours faithfully

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CC West Yorkshire Police (Licensing)



Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Our Ref: A80/CB/LIC/PREM/03522/003 Your Ref: Contact: Carmel Brennand Tel: 0113 2474095 Fax: 0113 2243885 Email:

Date: 10 November 2015

Private & Confidential Mr Alan Amiri Biedronka 225 Roundhay Road Leeds LS8 4HS

Dear Sir

INVESTIGATION OF POSSIBLE OFFENCES UNDER THE LICENSING ACT 2003 PREMISES : BIEDRONKA, 225 ROUNDHAY ROAD, LEEDS, LS8 4HS

I am writing to you again in your capacity as the Premises Licence Holder of the above premises. As you are aware I have visited the premises three times recently, namely Thursday 3 September, Wednesday 8 October and on Wednesday 4 November 2015; initially in respect of a complaint that the premises were operating past their permitted hours and subsequently in respect of breaches of licence conditions.

At the time of my last visit on 4 November 2015, the female member of staff working at the shop on her own admitted that she did not know Shoresh Hatah Mohammed. This is a matter of concern as any alcohol must be authorised by the Designated Premises Supervisor.

Section 19 Mandatory conditions where licence authorises supply of alcohol

- (1) No supply of alcohol may be made under this licence
 - (a) At a time when there is no designated premises supervisor in respect of the Premises licence, or
 - (b) At a time when the designated premises supervisor does not hold a personal Licence or his personal licence is suspended
- (2) Every supply of alcohol under the premises licence must be made or authorised by a Person who holds a personal licence.

In respect of the CCTV, on the first occasion you stated the cctv was not recording and on the second occasion you were unable to operate the system. At the time of my visit on 4 November 2015, the female staff member could not operate the CCTV and I noted that the time on the monitor was an hour out.

This means that you are in breach of the conditions on your Premises Licence and as a result are committing offences.



Page 89

May I remind you of the specific conditions on your licence.

The prevention of crime and disorder

5. A suitable Closed-Circuit Television (CCTV) system will be operational at the premises at all times when licensable activities are being carried out and at any other times where members of the public are present on the premises .

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Please note that you should have an Incident Register and Supervisors Register on site. A page a day diary would serve as both.

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(4) A person guilty of an offence under this section is liable on summary conviction to an unlimited fine, imprisonment for a term not exceeding six months or to both.

I must advise you that your premises will be revisited during the week commencing Monday 16 November 2015 and the above issues will be checked for compliance. If these matters are not rectified I will be looking at taking formal action.

The content of this letter will be passed to other Agencies with a responsibility under their own powers who may wish to visit your premises.

Please do not hesitate to contact me should you wish to discuss the matter further on the telephone number, above.

Yours faithfully

Mrs Carmel Brennand Senior Liaison and Enforcement Officer Entertainment Licensing

CC West Yorkshire Police (Licensing)



Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Our Ref: A80/CB/LIC/PREM/03522/003 Your Ref: Contact: Carmel Brennand Tel: 0113 2474095 Fax: 0113 2243885 Email:

Date: 10 November 2015

Private & Confidential Mr Shoresh Hatah Mohammed East European Foods

LS8 5HR

Dear Sir

INVESTIGATION OF POSSIBLE OFFENCES UNDER THE LICENSING ACT 2003 PREMISES : BIEDRONKA, 225 ROUNDHAY ROAD, LEEDS, LS8 4HS

I am writing to you again in your capacity as the Designated Premises Supervisor of the above premises. As you are aware I have visited the premises three times recently, namely Thursday 3 September, Wednesday 8 October and on Wednesday 4 November 2015; initially in respect of a complaint that the premises were operating past their permitted hours and subsequently in respect of breaches of licence conditions.

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Please do not hesitate to contact me should you wish to discuss the matter further on the telephone number, above.

Yours faithfully

Mrs Carmel Brennand Senior Liaison and Enforcement Officer Entertainment Licensing

CC West Yorkshire Police (Licensing)

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Elections, Licensing and Registration Entertainment Licensing Civic Hall Leeds LS1 1UR

Contact: Entertainment Licensing Tel: 0113 2474095 Fax: 0113 2243885 Email: entertainment.licensing@leeds.gov.uk Our Ref: A80/PREM/03522/003

10th November 2015

Dear Mr Amiri

Mr Alan Amiri

Leeds

LS8 4HS

225 Roundhay Road

LICENSING ACT 2003 ANNUAL FEE PREMISES: BIEDRONKA, 225 ROUNDHAY ROAD, LEEDS, LS8 4HS LICENCE NUMBER: PREM/03522/003

Note: If you have recently made payment of your premises licence annual fee, please contact the office to advise how and when payment was made.

We have written to you on two previous occasions to remind you to pay the annual fee for the above premises. This fee was due prior to 16th October 2015. Our records indicate that we have not received the annual fee to date.

The outstanding amount is £180.00.

As you have failed to pay the fee by the due date and by the end of the grace period your premises licence has now been suspended under Section 55A of the Licensing Act 2003. Your premises is no longer authorised to carry on licensable activities under the Licensing Act 2003. If you continue to provide these activities you will be doing so without authorisation. The penalty for providing licensable activities otherwise in accordance with an authorisation is, on summary conviction, an unlimited fine and/or 6 months imprisonment.

The suspension will be removed when you have paid the outstanding amount.

How to pay

Payments may be made by cheque or postal order to: Leeds City Council Entertainment Licensing Civic Hall Leeds LS1 1UR



Page 95

Please make your cheque payable to Leeds City Council and put your premises licence details on the reverse of any cheque or postal orders.

Alternatively you may call in to the public office which is situated at the 1st Floor, St George House, 40 Great George Street, LS1 3DL (to the rear of Leeds Town Hall), where you can pay by credit card, debit card, cash, cheque or postal order. The office is open Monday to Friday, 9am until 4pm.

Furthermore, you can pay by credit or debit card over the phone on 0113 247 4095 or online at <u>https://payments.leeds.gov.uk/ePayments/entlic.aspx</u>.

We accept Visa, MasterCard, Visa Electron, Maestro, Solo and JCB.

You can make this payment by BACS. Please contact us for our account details.

Please do not hesitate to contact us should you require any further assistance.

Yours sincerely

Mr Stephen Holder Principal Licensing Officer Entertainment Licensing



Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Our Ref: A80/CB/LIC/PREM/03522/003 Your Ref: Contact: Carmel Brennand Tel: 0113 2474095 Fax: 0113 2243885 Email:

Date: 14 December 2015

Private & Confidential Mr Alan Amiri Biedronka 225 Roundhay Road Leeds LS8 4HS

Dear Sir

INVESTIGATION OF POSSIBLE OFFENCES UNDER THE LICENSING ACT 2003 PREMISES : BIEDRONKA, 225 ROUNDHAY ROAD, LEEDS, LS8 4HS

I am writing to you in your capacity as the Premises Licence Holder of the above premises which have been visited on 3 September, 8 October, 4 November and 17 November. I have also written to you on the 9 October and 10 November.

I wish to advise you that I will be revisiting these premises on the morning of Friday 8 January 2016 to conduct an inspection under the Licensing Act 2003, especially in regard to the CCTV system. I must inform you that if the issues in relation to the CCTV have not been attended to and are therefore still not compliant with the relevant conditions, I will be taking formal action.

Due to the seriousness of the breaches of the Premises Licence conditions and the length of time the issues have remained outstanding, I will be applying to review the Premises Licence. A review application is heard by the Licensing Committee and they are empowered, if necessary to promote the licensing objectives, to :-

Modify the conditions of the premises licence,

Exclude a licensable activity from the scope of the licence,

Remove the designated premises supervisor from the licence, suspend the licence for a period not exceeding 3 months, or

Revoke the licence.

Please do not hesitate to contact me should you wish to discuss the matter further.

Yours faithfully

Mrs Carmel Brennand Senior Liaison and Enforcement Officer Entertainment Licensing



Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Our Ref: A80/CB/LIC/PREM/03522/003 Your Ref: Contact: Carmel Brennand Tel: 0113 2474095 Fax: 0113 2243885 Email:

Date: 14 December 2015

Dear Sir

Leeds

LS8 5HR

Private & Confidential

East European Foods 11 Harehills Road

Mr Shoresh Hatah Mohammed

INVESTIGATION OF POSSIBLE OFFENCES UNDER THE LICENSING ACT 2003 PREMISES : BIEDRONKA, 225 ROUNDHAY ROAD, LEEDS, LS8 4HS

I am writing to you in your capacity as the Designated Premises Supervisor of the above premises which have been visited on 3 September, 8 October, 4 November and 17 November. I have also written to you on the 9 October and 10 November.

I wish to advise you that I will be revisiting these premises on the morning of Friday 8 January 2016 to conduct an inspection under the Licensing Act 2003, especially in regard to the CCTV system. I must inform you that if the issues in relation to the CCTV have not been attended to and are therefore still not compliant with the relevant conditions, I will be taking formal action.

Due to the seriousness of the breaches of the Premises Licence conditions and the length of time the issues have remained outstanding, I will be applying to review the Premises Licence. A review application is heard by the Licensing Committee and they are empowered, if necessary to promote the licensing objectives, to :-

Modify the conditions of the premises licence,

Exclude a licensable activity from the scope of the licence,

Remove the designated premises supervisor from the licence, suspend the licence for a period not exceeding 3 months, or

Revoke the licence.

Please do not hesitate to contact me should you wish to discuss the matter further.

Yours faithfully

Mrs Carmel Brennand Senior Liaison and Enforcement Officer Entertainment Licensing



Page 98

WITNESS STATEMENT

(CJ ACT 1967, s.9; MC Act 1980, ss.5A(3)(a) and 5b; MC Rules 1981, r.70)

Statement of Carmel Brennand Age/Date of Birth – Over 21 Occupation – Senior Liaison & Enforcement Officer

This statement (consisting of 3 page(s) each signed by me) is true to the best of my Knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable for prosecution if I have wilfully stated anything which I know to be false or do not believe to be true.

Dated 3 March 2016

Signature :

I am the above named person. I am employed full - time as a Senior Liaison and Enforcement Officer with Leeds City Council's Entertainment Licensing Section. My duties include visiting licensed premises with other agencies to ensure compliance under the Licensing Act 2003, in promoting the four licensing objectives; the prevention of crime and disorder; public safety; the prevention of public nuisance and the protection of children from harm.

This statement is further to my statement of 28 January 2016.

On Thursday 11 February 2016 I was working in company with my colleague Mr Paul Rix, Senior Liaison & Enforcement Officer. At 10:55 am we attended at Biedronka, 225 Roundhay Road, LS8 4HS. I introduced myself and Mr Rix and asked the gentleman behind the counter his name. He introduced himself as Mehedi Ahmadian. When I told him that we were here to display a review notice outside the shop and that it would be there for 28 days Mr Ahmadian stated that the CCTV was working. I advised that the process had already started so had to be gone through and that Mr Amiri had been served papers. Mr Ahmadian said that Mr Amiri was at the cash and carry. We resumed from the shop and attached the laminated blue review notice to the nearest lamp post on the pavement outside the shop.

At 1:40 pm on Friday 12 February 2016 Mr Shoresh Mohammed and Mr Alan Amiri attended at the reception of Entertainment Licensing. They had submitted an application to vary the Designated Premises Supervisor for Biedronka, 22 Roundhay Road, LS8 4HS. The application was to replace Mr Shoresh Mohammed with Mr Alan Amiri. I went out into Page 99 reception. Both gentlemen stated their CCTV was now correct. I asked, ' 31 days, yes ?'. contacted me he said that he had a bad back and had been to hospital. 'It was the CCTV engineer. He kept coming back. It cost me £450'. I replied, 'I am telling you the same as I told Shoresh. If I take my car to the garage for fixing, I pay the money and then I drive it out and it is still clonking; I would take it back or even take to another garage to get it fixed'. Mr Shoresh Mohammed repeated that after I had left his shop last time. I asked, 'You mean when I was there with the police woman, PC Dobson?' Mr Mohammed replied in the affirmative saying, 'Yes. My girlfriend kept trying with the CCTV and managed to go back 31 days'. Both gentlemen asked for my help. I told them I would have to speak to my boss about revisiting their shops. I asked them both, ' Does your CCTV have 31 days ? Does it go back to 11 January?' Both of them said, 'Yes'. I took both their mobile telephone numbers and told them I would be in touch.

At 2:30 pm on Wednesday 17 February 2016 I rang the mobile number given by Mr Alan Amiri and asked if it was alright if I came to his shop tomorrow the 18 February to check the CCTV and make sure all the conditions are complied with, i.e. the time and date, the 31 days footage, that someone can operate the system and have spare DVD's or USB sticks for downloaded material.

On Thursday 18 February I was working in company with the Police District Licensing Officer, PC Lynn Dobson. We attended at Biedronka, 225 Roundhay Road. I apologised To Mr Amiri for being later than expected. There were 2 other males in the shop, one I know to be Mr Omid Mohammed and a young female who appeared to be doing a stock check. Mr Amiri said the CCTV goes back to the 1st February. Mr Mohammed stated that had changed it down to 6 frames a second to gain more footage and the hard drive is 2 giggabyte. PC Dobson queried if he meant 2 terrabyte and then asked if Mr Amiri could operate the system and if he/they could show how much memory was left. Mr Amiri said he would phone the CCTV engineer and get him to come down to the shop. We resumed from Biedronka and went over the road to East European Foods to check the CCTV there.

We returned to Biedronka at 12:17 pm. Mr Mohammed said he had found the screen that showed the memory without getting the engineer out. Mr Mohammed brought up the screen and we looked at the monitor which gave the following information:-

TD TYPE SIZE(GB) FREE (GB)

01 SAIA 1863.02 0.00

I said, 'It shows 0 (zero) free, that's not good'. Mr Mohammed told us that the engineer said every CCTV system shows zero. I told Alan that he was wasting my time. ' When you stood Page 100 in reception last Friday you told me you had fixed the CCTV 2 days after I had last been ,

trying to sort it out. I reminded them that I had been visiting since September last year and I had only back again because I had been told it was sorted. PC Dobson wrote down on a piece of paper; '1st day, 31st day and 3 days in between' and explained that we wanted 5 minutes of footage from each of these days on DVDs and these should be brought to Entertainment Licensing for me to check. I looked at Mr Mohammed and said, 'Will you explain all this to Mr Amiri?' He replied, 'Yes'.

At 1:05 pm on Wednesday 24 February 2016 Mr Soresh Mohammed attended at reception at the Entertainment Licensing Section at St George House, Great George Street to submit an application in respect of East European Foods Ltd. I went into the reception area and asked Mr Mohammed, 'Where are the DVDs ?' Mr Mohammed replied that he would try and bring them the following day. I said, 'All I want to see is 5 minutes footage from each of the days requested. The hearing at Civic Hall will still have to go ahead but I will be able to explain to the Committee that you are compliant with all the CCTV conditions. Will you also speak to Mr Alan Amiri and remind him of the same thing; to bring me DVDs of his CCTV footage next week'. Mr Mohammed said he would.

WITNESS STATEMENT

(CJ ACT 1967, s.9; MC Ac' 980, ss.5A(3)(a) and 5b; MC Rules 1981, r.70)

Statement of John Paul Rix

Age/Date of Birth - Over 21 Occupation - Senior Liaison & Enforcement Officer

This statement (consisting of 1 page each signed by me) is true to the best of my Knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable for prosecution if I have wilfully stated anything which I know to be false or do not believe to be true.

Date: 27116

Signature :

I am the above named person. I am employed full - time as a Senior Liaison and Enforcement Officer with Leeds City Council's Entertainment Licensing Section. My duties include investigating licenced and unlicensed premises contrary to the Licensing Act 2003. I have delegated authority under the said Act.

On the 6 July 2015 a complaint was generated about a premises at 225 Harehills Road, LS9 trading as Biedronka. This was following a telephone conversation with the complainant who wished to remain anonymous. In this conversation the complainant alleged that the subject premises was selling alcohol beyond the permitted hours of the licence granted under The Licensing Act 2003. Specifically that the premises sells alcohol until 01:30. This time was confirmed by the complainant when I rang the number given.

The licence granted reference PREM/03522/001 authorised sales of alcohol between 07:00 and 00:00 everyday. The licence holder at the time was Mr Shoresh Fatah Mohammed and the designated premises supervisor named on the licence was Mr Kardo Unit Abdullah.

Warning letters were produced to both men addressed to the premises, these were hand delivered to the premises on 9 July 2015. (Exhibited as PR 1 and 2) Another to the home address of the designated premises supervisor was posted on the 8 July 2015. (Exhibited as PR3)

On the 9 July 2015 visit I advised Mr Mohammed of the allegations which he denied and also advised him that the cctv system showed an incorrect time stamp which was 6 hours out.

Signature :

.

PR 1



Private & Confidential Mr Shoresh Fatah Mohammed Biedronka 225 Roundhay Road Leeds LS8 4HS

Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Date: 8 July 2015

Dear Sir,

LICENSING ACT 2003: INVESTIGATION INTO POSSIBLE OFFENCES PREMISES: BIEDRONKA, 255 ROUNDHAY ROAD, LS8 4HS.

I am writing to you in your capacity as the Premises Licence Holder of the above named premises. This department is in receipt of a complaint alleging that the subject premises is retailing alcohol beyond permitted hours.

I take this opportunity to remind you of the hours authorised by the Premises Licence.

Times the licence authorises the carrying out of licensable activities

Sale by retail of alcohol Every Day 07:00 - 00:00

Opening hours of the premises

Everyday 07:00 - 00:00

Under the Licensing Act 2003 Section 136

- (1) A person commits an offence if -
 - (a) he carries on or attempts to carry on a licensable activity on or from any premises otherwise than under and in accordance with an authorisation, or
 - (b) he knowingly allows a licensable activity to be so carried on Page 104

(4) A person guilty of an offence under this section is liable on summary conviction to an unlimited fine, imprisonment for a term not exceeding six months or to both.

I must advise you that your premises will be monitored for compliance by Leeds City Council Licensing Enforcement Officers.

The content of this letter will be passed to other Agencies with a responsibility under their own powers who may wish to visit your premises.

Please do not hesitate to contact me should you wish to discuss the matter further on the telephone number, above.

Yours faithfully

Paul Rix Senior Liaison & Enforcement Officer Entertainment Licensing Email: <u>paul.rix@leeds.gov.uk</u> www.leeds.gov.uk

Cc. West Yorkshire Police Licensing

PR 2



Private & Confidential Kardo Unit Abdullah Biedronka 255 Roundhay Road Leeds LS8 4HS Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Contact: Paul Rix Tel: (0113) 24 74095 Fax: (0113) 22 43885 Email: Our Ref : Your Ref:

Date: 8 July 2015

Dear Sir,

LICENSING ACT 2003: INVESTIGATION INTO POSSIBLE OFFENCES PREMISES: BIEDRONKA, 255 ROUNDHAY ROAD, LS8 4HS.

I am writing to you in your capacity as the Designated Premises Supervisor of the above named premises. This department is in receipt of a complaint alleging that the subject premises is retailing alcohol beyond permitted hours.

I take this opportunity to remind you of the hours authorised by the Premises Licence.

Times the licence authorises the carrying out of licensable activities

Sale by retail of alcohol Every Day 07:00 - 00:00

Opening hours of the premises Everyday 07:00 - 00:00

Under the Licensing Act 2003 Section 136

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 - (b) he knowingly allows a licensable activity to be so carried on Page 106

(4) A person guilty of an offence under this section is liable on summary conviction to an unlimited fine, imprisonment for a term not exceeding six months or to both.

I must advise you that your premises will be monitored for compliance by Leeds City Council Licensing Enforcement Officers.

The content of this letter will be passed to other Agencies with a responsibility under their own powers who may wish to visit your premises.

Please do not hesitate to contact me should you wish to discuss the matter further on the telephone number, above.

Yours faithfully

Paul Rix Senior Liaison & Enforcement Officer Entertainment Licensing Email: <u>k</u> www.le

Cc. West Yorkshire Police Licensing



Private & Confidential Kardo Unit Abdullah 1 Boston Towers Leeds LS8 5HR Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Contact: Paul Rix Tel: (0113) 24 74095 Fax: (0113) 22 43885 Email: Our Ref: Your Ref:

Date: 8 July 2015

Dear Sir,

LICENSING ACT 2003: INVESTIGATION INTO POSSIBLE OFFENCES PREMISES: BIEDRONKA, 255 ROUNDHAY ROAD, LS8 4HS.

I am writing to you in your capacity as the Designated Premises Supervisor of the above named premises. This department is in receipt of a complaint alleging that the subject premises is retailing alcohol beyond permitted hours.

I take this opportunity to remind you of the hours authorised by the Premises Licence.

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I must advise you that your premises will be monitored for compliance by Leeds City Council Licensing Enforcement Officers.

The content of this letter will be passed to other Agencies with a responsibility under their own powers who may wish to visit your premises.

Please do not hesitate to contact me should you wish to discuss the matter further on the telephone number, above.

Yours faithfully

Paul Rix Senior Liaison & Enforcement Officer Entertainment Licensing Email: www.l

Cc. West Yorkshire Police Licensing

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| × | | | WITNESS STATEMENT | |
| | | • | , s.9; MC Act 1980, ss.5A(3)(a) and 5B; ninal Procedure Rules 2005, Rule 27.1) | |
| NICHE Ref. No: | | | | |
| Statement of | Lynn Dobson | | | |
| Date of birth: | Over 18 | Occupation: | PC 5783 | |
| This statement (consisting of: 4 page(s) each signed by me) is true to the best of my knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated in it anything which I know to be false or do not believe to be true. | | | | |
| Dated: 080 | 0216 | | | |
| Signature: | | | | |

Tick if witness evidence is visually recorded (supply witness details on rear)

I am a Police Officer in West Yorkshire Police serving at Elland Road Police Station, Leeds. I am the Licensing Officer for the North East Leeds Division, which covers the Leeds 8 area. Prior to the formation of the Leeds District Licensing Office I was stationed at Killingbeck and for a brief period at Gipton. I have worked in the North East Leeds area for the past 24 years.

I have worked on patrol responding to calls from members of the public for the majority of my service. I have tutored probationer constables in the Division again responding and dealing with calls from members of the public. More recently I have worked as a researcher in the Killingbeck Divisional Intelligence Unit (DIU) and from September 2005 I worked in the Operations and Planning Department at Killingbeck. I am now responsible for all licensing

Signature:

Signature witnessed by:

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Appondix

 NICHE Ref. No:
 URN:

 Continuation Statement of
 Lynn Dobson

 issues in the North East Leeds area and I bring my knowledge of the area and my experience

as a Patrol Officer to my role.

Although I am based at Elland Road Police Station I liaise regularly with the Neighbourhood Policing Teams at North East Leeds in relation to issues attributable to licensed premises. I also liaise with other Responsible Authorities in relation to ongoing issues connected to licensed premises and the action to be taken in relation to these issues.

One premises I am familiar with is an off licence shop called Biedronka, at 225 Roundhay Road, Leeds, LS8 4HS. I have liaised with Carmel Brennand, from Leeds City Council Licensing and Enforcement, in relation to this store and breaches of the premises licence and complaints received in relation to the store.

On 1515hrs Wenesday 7 October 2015, in company with Carmel Breannand and probationer constable PC Stephanie Van Loo we attended at Biendronka, 225 Roundhay Road Leeds 8. This visit was a follow up inspection to visits made previously by Carmel Brennand. This was one of a number of premises being visited where we had complaints or concerns in relation to licensing issues.

Upon arrival we spoke to a young female member of staff and Carmel Brennand introduced us and explained the reason for our visit. The female was alone in the store but almost immediately Mr Amiri arrived at the shop.

Signature:

Page 112 Witnessed by:

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URN:

NICHE Ref. No:

Continuation Statement of Lynn Dobson

As part of the inspection Carmel Brennand asked if she could view the CCTV at the store. It was clear that there was a CCTV system in place, with four cameras installed, but neither Mr Amiri or his member of staff could operate the system.

The premises licence has numerous conditions in relation to CCTV, which were agreed at the time of application, and should be complied with at all times. Arrangements were made to revisit the premises, by which time the CCTV should work and members of staff, on site, should be able to operate the system.

Carmel Brennand also explained that a Designated Premises Supervisor (DPS) authorisation should be in place to allow others to sell alcohol. The DPS at this time was Shoresh Mohammed, form 11 Harehills Road, Leeds 8 and Mr Mohammed needed to authorise the sales of alcohol. Mr Amiri said that he and Mr Mohammed were good friends and he would make sure the authorisation was given.

Check 21 posters were also provided on the day of the inspection and Mr Amiri enquired about opening 24 hours a day. It was made clear that the shop needed to operate correctly with the hours it had before a variation to extend the hours would be entertained.

At 1400hrs on 4 November 2015 in company with Carmel Brennand and probationer constable PC Alan Andrews I visited Biedronka, 225 Roundhay Road, Leeds 8. A young female member of staff was behind the till and was asked the whereabouts of Mr Amiri or Mr Mohammed. She explained that it was her first day at the shop and she did not know the whereabouts of Mr Amiri and she did not know who Mr Mohammed was. Signature: Signature Witnessed by:

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URN:

Continuation Statement of Lynn Dobson

The CCTV looked as though it had been improved with six cameras rather than four. However the sales assistant could not operate the system and details were left with her, by Carmel Brennand, to say we would need to visit again.

At 1121 on 17 November 2015 I visited 225 Roundhay Road Leeds 8 in company with Sebastian Roberts, an officer from the West Yorkshire Police Imaging Department. I was aware that Carmel Brennand had communicated further with Mr Amiri and that it was strongly suspected that the CCTV at the premises would not be working. In an attempt to try and see what the difficulties there were with the system it was thought that a visit by the WYP Imaging Department may assist.

Upon arrival I spoke with the same female member of staff, who was alone in the shop. Mr Amiri was not present but there was an unknown male fliting in and out of the shop who we were informed was 'told to watch her' whilst the owner was away.

The female member of staff showed me a letter sent by Carmel Brennand to Mr Amiri, plus a DPS authorisation sheet. Her name was not on the sheet of people authorised to sell alcohol.

On inspecting the CCTV system it clearly showed that it had only recorded from 13 November 2015 from 1545hrs. There were six camera installed but it was not possible to access the part of the system which showed if the system would record for 31 days to comply with the licence conditions.

Signature:

Page 114 Signature Witnessed by:

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WEST YORKSHIRE POLICE RESTRICTED (when complete)

WITNESS STATEMENT

(Criminal Justice Act 1967, s.9; Magistrates' Courts Act 1980, s.5B; Criminal Procedure Rules, r.27.2)

| NICHE Ref. No: | | | UR | N: |
|--|-----------------|-------------------|--------|--------------------------------|
| Statement of: | David CROSSL | ΞY | | |
| Date of birth: | Over 18 | Occupation: | Police | e Officer |
| This statement (consisting of: 2 page(s) each signed by me) is true to the best of my knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated in it anything which I know to be false or do not believe to be true. | | | | |
| Signature: | David Crossley | | Date: | 19 th February 2016 |
| Time and date s | tatement taken: | 16:45hrs 19/02/16 | | |

Check box if witness evidence is visually recorded (supply witness details on rear)

For the past year I have held the position of ward manager for the Harehills area of Leeds, and in this role I often work with partner agencies and community groups in the Harehills area. On Friday the 8th January 2016 I was working in company with senior Liaison and Enforcement officer Carmel BRENNAND, from Leeds City Council and we were conducting revisits at both licensed and non-licensed premises within the area. At 9:50hrs we attended at "Biedronika" at 225 Roundhay Road, Leeds 8. There was a young female standing at the side of the counter and a male mi now know to be *Mr Amiri* was seated behind the counter. Carmel and I identified ourselves and shown our identification to Mr Amiri and Carmel asked if he had received her letter telling him there would be a re-visit toady to which he said "yes," and proceeded to show Carmel his new Personal Licence. Amiri stated he would transfer the Designated Premises Supervisor into his name and take the name Soresh off it. Carmel reminded Amiri that we were here to look at the CCTV and we turned to look at the wall mounted CCTV monitor. There was 6 cameras displayed on the screen however no date or time was shown. Carmel asked Amiri if we could look at footage from the 8th December 2015, but he was having difficulty operating the system so the young female took over from him, went on to the search screen and tried to change the date. The search screen showed this in an American format of 2015-12-08 and 'No Data' was displayed on the screen. Despite several further attempts, she was unable to show any footage from the 8th December 2015. The same female then attempted to rewind the footage from today's date back to the 8th December 2015, however the footage only went as far back as 09:00hrs on the 4th January 2016. Amiri said the CCTV was supposed to go back 31 days and he had paid the CCTV man sums of £150 and £140, at which point *Carmel* informed him that it was his responsibility to check the CCTV daily to make sure it was recording to 31 days and pointed out offences regarding the sale of alcohol, then reminded Amiri of his recently completed personal licence course. Amiri picked up his mobile and said he was ringing his CCTV man. A short time later he ended the call and stated,' "The CCTV man is coming at 5 pm tonight, come back tomorrow and you will see that it has begg fixed "

Signature: David Crossley

Signature witnessed by: **RESTRICTED** (when complete)

URN:

| NICHE | Ref. | No: | |
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|-------|------|-----|--|

Continuation Statement of

Carmel explained she had been visiting the sucp since September and could not keep coming back. There was a further discussion regarding the visits between *Carmel* and *Amiri* during which *Amiri* asked for more time and *Carmel* explained she would be discussing the matter with her boss about taking formal action. *Amiri* said *'Please not court, I was there yesterday with my son'.* Before leaving the shop *Carmel* asked who the CCTV engineer was. *Amiri* pointed across Roundhay Road saying, *"He has a computer shop over there'.* At *10:10hrs* we left the premises.

11. Reviews

The review process

- 11.1 The proceedings set out in the 2003 Act for reviewing premises licences and club premises certificates represent a key protection for the community where problems associated with the licensing objectives occur after the grant or variation of a premises licence or club premises certificate.
- 11.2 At any stage, following the grant of a premises licence or club premises certificate, a responsible authority, or any other person, may ask the licensing authority to review the licence or certificate because of a matter arising at the premises in connection with any of the four licensing objectives.
- 11.3 An application for review may be made electronically, provided that the licensing authority agrees and the applicant submits a subsequent hard copy of the application, if the licensing authority requires one. The licensing authority may also agree in advance that the application need not be given in hard copy. However, these applications are outside the formal electronic application process and may not be submitted via GOV.UK or the licensing authority's electronic facility.
- 11.4 In addition, the licensing authority must review a licence if the premises to which it relates was made the subject of a closure order by the police based on nuisance or disorder and the magistrates' court has sent the authority the relevant notice of its determination, or if the police have made an application for summary review on the basis that premises are associated with serious crime and/or disorder.
- 11.5 Any responsible authority under the 2003 Act may apply for a review of a premises licence or club premises certificate. Therefore, the relevant licensing authority may apply for a review if it is concerned about licensed activities at premises and wants to intervene early without waiting for representations from other persons. However, it is not expected that licensing authorities should normally act as responsible authorities in applying for reviews on behalf of other persons, such as local residents or community groups. These individuals or groups are entitled to apply for a review for a licence or certificate in their own right if they have grounds to do so. It is also reasonable for licensing authorities to expect other responsible authority. For example, the police should take appropriate steps where the basis for the review is concern about crime and disorder or the sexual exploitation of children. Likewise, where there are concerns about noise nuisance, it is reasonable to expect the local authority exercising environmental health functions for the area in which the premises are situated to make the application for review.
- 11.6 Where the relevant licensing authority does act as a responsible authority and applies for a review, it is important that a separation of responsibilities is still achieved in this process to ensure procedural fairness and eliminate conflicts of interest. As outlined previously in Chapter 9 of this Guidance, the distinct functions of acting as licensing authority and responsible authority should be exercised by different officials to ensure a separation of responsibilities. Further information on how licensing authorities should achieve this separation of responsibilities can be found in Chapter 9, paragraphs 9.13 to 9.19 of this Guidance.

Page 117

- 11.7 In every case, any application for a review must relate to particular premises in respect of which there is a premises licence or club premises certificate and must be relevant to the promotion of one or more of the licensing objectives. Following the grant or variation of a licence or certificate, a complaint regarding a general issue in the local area relating to the licensing objectives, such as a general (crime and disorder) situation in a town centre, should generally not be regarded as a relevant representation unless it can be positively tied or linked by a causal connection to particular premises, which would allow for a proper review of the licence or certificate. For instance, a geographic cluster of complaints, including along transport routes related to an individual public house and its closing time, could give grounds for a review of an existing licence as well as direct incidents of crime and disorder around a particular public house.
- 11.8 Where a licensing authority receives a geographic cluster of complaints, the authority may consider whether these issues are the result of the cumulative impact of licensed premises within the area concerned. In such circumstances, the authority may also consider whether it would be appropriate to include a special policy relating to cumulative impact within its licensing policy statement. Further guidance on cumulative impact policies can be found in Chapter 13 of this Guidance.
- 11.9 Representations must be made in writing and may be amplified at the subsequent hearing or may stand in their own right. Additional representations which do not amount to an amplification of the original representation may not be made at the hearing. Representations may be made electronically, provided the licensing authority agrees and the applicant submits a subsequent hard copy, unless the licensing authority waives this requirement.
- 11.10 Where authorised persons and responsible authorities have concerns about problems identified at premises, it is good practice for them to give licence holders early warning of their concerns and the need for improvement, and where possible they should advise the licence or certificate holder of the steps they need to take to address those concerns. A failure by the holder to respond to such warnings is expected to lead to a decision to apply for a review. Co-operation at a local level in promoting the licensing objectives should be encouraged and reviews should not be used to undermine this co-operation.
- 11.11 If the application for a review has been made by a person other than a responsible authority (for example, a local resident, residents' association, local business or trade association), before taking action the licensing authority must first consider whether the complaint being made is relevant, frivolous, vexatious or repetitious. Further guidance on determining whether a representation is frivolous or vexatious can be found in Chapter 9 of this Guidance (paragraphs 9.4 to 9.10).

Repetitious grounds of review

- 11.12 A repetitious ground is one that is identical or substantially similar to:
 - a ground for review specified in an earlier application for review made in relation to the same premises licence or certificate which has already been determined; or
 - representations considered by the licensing authority when the premises licence or certificate was granted; or

- representations which would have been made when the application for the premises licence was first made and which were excluded then by reason of the prior issue of a provisional statement; and, in addition to the above grounds, a reasonable interval has not elapsed since that earlier review or grant.
- 11.13 Licensing authorities are expected to be aware of the need to prevent attempts to review licences merely as a further means of challenging the grant of the licence following the failure of representations to persuade the licensing authority on an earlier occasion. It is for licensing authorities themselves to judge what should be regarded as a reasonable interval in these circumstances. However, it is recommended that more than one review originating from a person other than a responsible authority in relation to a particular premises should not be permitted within a 12 month period on similar grounds save in compelling circumstances or where it arises following a closure order.
- 11.14 The exclusion of a complaint on the grounds that it is repetitious does not apply to responsible authorities which may make more than one application for a review of a licence or certificate within a 12 month period.
- 11.15 When a licensing authority receives an application for a review from a responsible authority or any other person, or in accordance with the closure procedures described in Part 8 of the 2003 Act (for example, closure orders), it must arrange a hearing. The arrangements for the hearing must follow the provisions set out in regulations. These regulations are published on the Government's legislation website (www.legislation.gov.uk). It is particularly important that the premises licence holder is made fully aware of any representations made in respect of the premises, any evidence supporting the representations and that the holder or the holder's legal representative has therefore been able to prepare a response.

Powers of a licensing authority on the determination of a review

- 11.16 The 2003 Act provides a range of powers for the licensing authority which it may exercise on determining a review where it considers them appropriate for the promotion of the licensing objectives.
- 11.17 The licensing authority may decide that the review does not require it to take any further steps appropriate to promote the licensing objectives. In addition, there is nothing to prevent a licensing authority issuing an informal warning to the licence holder and/or to recommend improvement within a particular period of time. It is expected that licensing authorities will regard such informal warnings as an important mechanism for ensuring that the licensing objectives are effectively promoted and that warnings should be issued in writing to the licence holder.
- 11.18 However, where responsible authorities such as the police or environmental health officers have already issued warnings requiring improvement either orally or in writing that have failed as part of their own stepped approach to address concerns, licensing authorities should not merely repeat that approach and should take this into account when considering what further action is appropriate.
- 11.19 Where the licensing authority considers that action under its statutory powers is appropriate, it may take any of the following steps:
 - modify the conditions of the premises licence (which includes adding new conditions or any alteration or omission of an existing condition), for example, by reducing the hours of opening or by requiring door supervisors at particular times;

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Revised Guidance issued under section 182 of the Licensing Act 2003 | 77

- exclude a licensable activity from the scope of the licence, for example, to exclude the performance of live music or playing of recorded music (where it is not within the incidental live and recorded music exemption)¹⁰;
- remove the designated premises supervisor, for example, because they consider that the problems are the result of poor management;
- suspend the licence for a period not exceeding three months;
- revoke the licence.
- 11.20 In deciding which of these powers to invoke, it is expected that licensing authorities should so far as possible seek to establish the cause or causes of the concerns that the representations identify. The remedial action taken should generally be directed at these causes and should always be no more than an appropriate and proportionate response to address the causes of concern that instigated the review.
- 11.21 For example, licensing authorities should be alive to the possibility that the removal and replacement of the designated premises supervisor may be sufficient to remedy a problem where the cause of the identified problem directly relates to poor management decisions made by that individual.
- 11.22 Equally, it may emerge that poor management is a direct reflection of poor company practice or policy and the mere removal of the designated premises supervisor may be an inadequate response to the problems presented. Indeed, where subsequent review hearings are generated by representations, it should be rare merely to remove a succession of designated premises supervisors as this would be a clear indication of deeper problems that impact upon the licensing objectives.
- 11.23 Licensing authorities should also note that modifications of conditions and exclusions of licensable activities may be imposed either permanently or for a temporary period of up to three months. Temporary changes or suspension of the licence for up to three months could impact on the business holding the licence financially and would only be expected to be pursued as an appropriate means of promoting the licensing objectives. So, for instance, a licence could be suspended for a weekend as a means of deterring the holder from allowing the problems that gave rise to the review to happen again. However, it will always be important that any detrimental financial impact that may result from a licensing objectives. But where premises are found to be trading irresponsibly, the licensing authority should not hesitate, where appropriate to do so, to take tough action to tackle the problems at the premises and, where other measures are deemed insufficient, to revoke the licence.

Reviews arising in connection with crime

11.24 A number of reviews may arise in connection with crime that is not directly connected with licensable activities. For example, reviews may arise because of drugs problems at the premises; money laundering by criminal gangs, the sale of contraband or stolen goods, the sale of firearms, or the sexual exploitation of children. Licensing authorities do not have the power to judge the criminality or otherwise of any issue. This is a matter for the courts. The licensing authority's role when determining such a review is not therefore to establish the guilt or innocence of any individual but to ensure the promotion of the crime prevention objective.

¹⁰ See chapter 15 in relation to the licensing of live and geord of music.

⁷⁸ I Revised Guidance issued under section 182 of the Licensing Act 2003

- 11.25 Reviews are part of the regulatory process introduced by the 2003 Act and they are not part of criminal law and procedure. There is, therefore, no reason why representations giving rise to a review of a premises licence need be delayed pending the outcome of any criminal proceedings. Some reviews will arise after the conviction in the criminal courts of certain individuals, but not all. In any case, it is for the licensing authority to determine whether the problems associated with the alleged crimes are taking place on the premises and affecting the promotion of the licensing objectives. Where a review follows a conviction, it would also not be for the licensing authority to attempt to go beyond any finding by the courts, which should be treated as a matter of undisputed evidence before them.
- 11.26 Where the licensing authority is conducting a review on the grounds that the premises have been used for criminal purposes, its role is solely to determine what steps should be taken in connection with the premises licence, for the promotion of the crime prevention objective. It is important to recognise that certain criminal activity or associated problems may be taking place or have taken place despite the best efforts of the licence holder and the staff working at the premises and despite full compliance with the conditions attached to the licence. In such circumstances, the licensing authority is still empowered to take any appropriate steps to remedy the problems. The licensing authority's duty is to take steps with a view to the promotion of the licence holder.
- 11.27 There is certain criminal activity that may arise in connection with licensed premises which should be treated particularly seriously. These are the use of the licensed premises:
 - for the sale and distribution of drugs controlled under the Misuse of Drugs Act 1971 and the laundering of the proceeds of drugs crime;
 - · for the sale and distribution of illegal firearms;
 - for the evasion of copyright in respect of pirated or unlicensed films and music, which does considerable damage to the industries affected;
 - for prostitution or the sale of unlawful pornography;
 - by organised groups of paedophiles to groom children;
 - as the base for the organisation of criminal activity, particularly by gangs;
 - for the organisation of racist activity or the promotion of racist attacks;
 - for knowingly employing a person who is unlawfully in the UK or who cannot lawfully be employed as a result of a condition on that person's leave to enter;
 - for unlawful gambling; and
 - for the sale or storage of smuggled tobacco and alcohol.
- 11.28 It is envisaged that licensing authorities, the police and other law enforcement agencies, which are responsible authorities, will use the review procedures effectively to deter such activities and crime. Where reviews arise and the licensing authority determines that the crime prevention objective is being undermined through the premises being used to further crimes, it is expected that revocation of the licence even in the first instance should be seriously considered.

Review of a premises licence following closure order

- 11.29 Licensing authorities are subject to certain timescales, set out in the legislation, for the review of a premises licence following a closure order. The relevant time periods run concurrently and are as follows:
 - when the licensing authority receives notice that a magistrates' court has made a closure order it has 28 days to determine the licence review – the determination must be made before the expiry of the 28th day after the day on which the notice is received;
 - the hearing must be held within ten working days, the first of which is the day after the day the notice from the magistrates' court is received;
 - notice of the hearing must be given no later than five working days before the first hearing day (there must be five clear working days between the giving of the notice and the start of the hearing).

Review of a premises licence following persistent sales of alcohol to children

11.30 The Government recognises that the majority of licensed premises operate responsibly and undertake due diligence checks on those who appear to be under the age of 18 at the point of sale (or 21 and 25 where they operate a Challenge 21 or 25 scheme). Where these systems are in place, licensing authorities may wish to take a proportionate approach in cases where there have been two sales of alcohol within very quick succession of one another (e.g., where a new cashier has not followed policy and conformed with a store's age verification procedures). However, where persistent sales of alcohol to children have occurred at premises, and it is apparent that those managing the premises do not operate a responsible policy or have not exercised appropriate due diligence, responsible authorities should consider taking steps to ensure that a review of the licence is the norm in these circumstances. This is particularly the case where there has been a prosecution for the offence under section 147A or a closure notice has been given under section 169A of the 2003 Act. In determining the review, the licensing authority should consider revoking the licence if it considers this appropriate.



Report Author: Mrs Emma White

Tel:

0113 2474095

Report of the Head of Elections, Licensing and Registration

Report to the Licensing Sub Committee

Date: 5th April 2016

Subject: Review of the Premises Licence for East European Foods, 11 Harehills Road, Harehills, Leeds, LS8 5HR,

| Are specific electoral Wards affected? | 🛛 Yes | 🗌 No |
|---|-------|------|
| If relevant, name(s) of Ward(s): Gipton & Harehills | | |
| Are there implications for equality and diversity and cohesion and integration? | Yes | 🛛 No |
| Is the decision eligible for Call-In? | 🗌 Yes | 🖂 No |
| Does the report contain confidential or exempt information? | 🗌 Yes | 🖂 No |
| If relevant, Access to Information Procedure Rule number: | | |
| | | |
| | | |

Executive Summary

This report informs Members of an application for the review of a Premises Licence under Section 51 of the Licensing Act 2003, sought by The Licensing Authority in respect of 11 Harehills Road, Harehills, Leeds, LS8 5HR. The licensing authority is now under a duty to review the premises licence held by these premises.

1.0 Purpose of this Report

1.1 This report provides Members with the background and history to the making of the review application made by The Licensing Authority (**Appendix A**). The report sets out the relevant law when reviewing licences under the Licensing Act 2003 ("the Act"), and informs members of the options available to them when reviewing a premises licence.

2.0 Background Information

2.1 On the 5th February 2013 Mr Ziring Mahmood submitted an application for a premises licence. The application received an objection from EPT team. These conditions were agreed an imposed onto the operating schedule. The premises licence was duly granted.

On the 25th February 2014 a transfer application was received. This was to transfer the premises licence to Mr Shoresh Mohammed.

On the 9th October 2015 a transfer application was received . This was to transfer the premises licence to Mr Dahen Mohammed. A Designated Premises Supervisor (Dps) change was also submitted which was to nominate Mr Mohammed as the Dps.

On the 4th November a transfer application was received to transfer the premises licence back to Mr Shoresh Mohammed.

On the 24th March 2015 a transfer application was received to transfer the premises licence to Miss Ewelima Gierbuszewska.

On the 26th March 2015 an application to extend the licensable hours was received. This application was sent back to the applicant on the 7th May 2015 as invalid due to the application not being advertised in the press within the timescale according to legislation .

On the 18th May 2015 an application to transfer the premises licene was received to transfer the premises licence to Mr Alan Amiri.

On the 19th August 2015 an application to transfer was received to transfer the licence back to Mr Shoresh Mohammed. A Dps change was also submitted nominating Mr Mohammed as Dps.

On the 24th February 2016 a transfer application was received. This was to transfer the premises licence to Mr Hassan Mirabadi.

On the 9th March 2016 a change to the premises licence name to DJ Off Licence.

3.0 Premises Licence

3.1 The premises licence holder is Mr Hassan Mirabadi.

Members please note at the time the review was submitted Mr Shoresh Mohammed was the licence holder. However he remains the Dps.

3.2 A copy of the premises licence can be found at **Appendix B** of this report. In summary, the premises licence permits the following:

Sale by retail of alcohol

Monday to Saturday 09:00 - 23:00

Sunday 10:00 – 22:00

There are no non-standard timings.

4.0 Designated Premises Supervisor

4.1 The Designated Premises Supervisor for the premises is Mr Shoresh Mohammed.

5.0 Location

5.1 A map which identifies the location of the premises are attached at **Appendix C**.

6.0 Main Issues

6.1 During investigations Leeds City Council Entertainment Licensing Section have found persistent breaches of the Premises Licence conditions.

Despite a total of five visits to the premises, four strongly worded warning letters to the operator and advice given at the time of each visit, the CCTV remains non-compliant and not suitable for purpose.

In view of these issues referred to Leeds Licensing Authority request the suspension of the Premises Licence for a period up to 3 months to enable the Premises Licence Holder to ensure the CCTV system is operating in accordance with all relevant conditions.

Witness statements provided by Senior Liaison and Enforcement Officers for Leeds City Council Entertainment licence section can be found at **Appendix D**.

Witness statements provided by the North East Leeds Division Licensing Officer for West Yorkshire Police (WYP) and the WYP ward manager for the Harehills area can be found at **Appendix E** of this report.

7.0 Matters Relevant to the Application

- 7.1 Members of the Licensing Sub Committee must make decisions which are appropriate to the promotion of the licensing objectives which are:
 - the prevention of crime and disorder;
 - public safety;
 - the prevention of public nuisance; and
 - the protection of children from harm.
- 7.2 In making their decision Members are obliged to have regard to guidance issued under Section 182 of the Act. A copy of the relevant section is attached at Appendix F. Members must also have regard to the Council's licensing policy, the relevant representations made and evidence they hear.

8.0 Implications for Council Policy and Government

8.1 It is the stated licensing policy of the Council that when considering a review the authority will take into account all relevant circumstances, but will view the matters listed in paragraph 13.15 of the policy with particular seriousness.

9.0 Legal and Resource Implications

- 9.1 There are no resource implications in determining the review.
- 9.2 The Act provides the right to appeal on any decision reached on review. The right of appeal is to the Magistrate's Court.

10.0 Recommendations

- 10.1 Members are requested to determine this review. The Committee must take such of the following steps as it considers appropriate for the promotion of the licensing objectives:
 - to modify the conditions of the licence (which includes adding new conditions or any alteration or omission of an existing condition);
 - to remove the Designated Premises Supervisor;
 - to suspend the licence for a period not exceeding 3 months; and/or
 - to revoke the licence.
- 10.2 Members may decide that no action is necessary and that the circumstance of the review does not require the Committee to take any steps to promote the licensing objectives.
- 10.3 Members should note the guidance also suggests it is open to Members to issue an informal warning to the licence holder or to recommend improvement within a particular time. However the Guidance further provides that where responsible authorities have already issued such warnings, the issuing of another warning should not be repeated.
- 10.4 Where the Committee decide that a modification of conditions or exclusion of licensable activities may be imposed, this can either be permanently or for a temporary period of up to three months.
- 10.5 Members are directed to paragraphs 11.25 to 11.31 of the Statutory Guidance which related to reviews arising in connection with crime.
- 10.6 Members of the Licensing Committee are asked to note that they may not take any of the steps outlined above merely because they consider it desirable to do so. It must be appropriate for the promotion of the licensing objectives.

11.0 Background Papers

- 11.1 Guidance issued under s182 Licensing Act 2003
- 11.2 Leeds City Council Statement of Licensing Policy

Appendices

- Appendix A Review application
- Appendix B Premises Licence
- Appendix C Map of premise
- Appendix D Witness Statements
- Appendix E Witness Statements
- Appendix F Extract from the s182 Guidance

Appendix A 03296/011

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Entertainment Licensing, Leeds City Council, Civic Hall, Leeds, LS1 1UR

Application for a review of a premises licence or club premises certificate under the Licensing Act 2003

PLEASE READ THE FOLLOWING INSTRUCTIONS FIRST

Before completing this form please read the guidance notes at the end of the form. If you are completing this form by hand please write legibly in block capitals. In all cases ensure your answers are inside the boxes and written in black ink. Use additional sheets if necessary. You may wish to keep a copy of the completed form for your records.

We the Licensing Authority apply for the review of a premises licence under section 51/apply for the review of a premises licence under section 87 of the Licensing Act 2003 for the premises described in Part 1 below (delete as applicable)

Part 1 – Premises or club premises details

| Postal address of premises or club premises, description | or if none, ordnance survey map reference or |
|--|--|
| East European Foods 11 Harehills Road | |
| | |
| Post town | Post code |
| Leeds | LS8 5HR |
| | |
| Name of premises licence holder or club holdin | g club premises certificate (if known) |
| Mr Shoresh Hatah Mohammed | ENTERTAINMENT LICENSING |
| | LICENSING |
| Number of premises licence or club premises c | ertificate (if known) |
| PREM/03296/010 | 10 FFR 2016 |

Part 2 – Applicant details

- l am
- An individual, body or business which is not a responsible authority (please read guidance note 1, and complete (A) or (B) below)
- 2 A responsible authority (please complete (C) below)
- 3 A member of the club to which this application relates (please complete (A) below)

| (A) DETAILS OF INDIVID | UAL APPLICANT (fill in | n as applicable) | | |
|---|------------------------|------------------|-----------------------------------|---|
| Mr Mrs | Miss | Ms | Other title (for example, Rev) | |
| Surname | | First names | | |
| | | | | |
| | | | Please tick ✓ Ye | s |
| I am 18 years old or over | | | | |
| Current postal address if different from premises address | | | | |
| Post Town | | Postcode | | |
| Daytime contact telephone | number | | | |
| Email address (optional) | | | | |

(B) DETAILS OF OTHER APPLICANT

| ,,,,,,, _ |
|-----------|
| |
| |
| |
| |
| |
| |

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(C) DETAILS OF RESPONSIBLE AUTHORITY APPLICANT

| Name Leeds City Council (Licensing Authority) |
|---|
| Address |
| Entertainment Licensing Civic Hall Leeds LS1 1UR |
| Telephone number (if any) 0113 2474095 |
| E-mail (optional) entertainment.licensing@leeds.gov.uk |
| |

This application to review relates to the following licensing objectives(s) Please tick one or more boxes ✓

| | | · ··. · |
|----|--------------------------------------|--------------|
| 1. | the prevention of crime and disorder | \checkmark |
| 2. | public safety | \checkmark |
| 3. | the prevention of public nuisance | \checkmark |
| 4. | the protection of children from harm | |

Please state the ground(s) for review (please read guidance note 2)

The premises were brought to the attention of Leeds City Council's Entertainment Licensing Section by a member of the public alleging the premises were operating beyond their permitted hours. During the investigation officers found persistent breaches of the Premises Licence conditions.

On 6th March 2013 a Premises Licence for the sale of alcohol for consumption off the premises was granted for East European Foods.

On 3rd September 2015 the current Licence was issued with Mr Shoresh Hatah Mohammed specified as both the Premises Licence Holder and Designated Premises Supervisor

On 10th September 2015 a complaint alleging the premises were open and selling alcohol after their permitted hours was received.

On 10th September 2015 letters addressed to Mr Mohammed were posted to the shop premises and his flat above the shop. The letters advise the nature of the complaint, a reminder of the hours specified on the licence and the relevant offences under Section 136 of the Licensing Act.

On 20th September 2015 Leeds City Council Enforcement officers attended at the premises and spoke to the male member of staff there advising him of the reason for the visit. Although he was able to state the opening and closing times of the shop(without the Part B of the licence being displayed) he was unable to operate the CCTV system to prove this was the case. A business card was left for Mr Mohammed with a message to ring the officer.

On 7th October 2015 a Leeds City Council Enforcement officer together with the WYP District Licensing officer and a probationer attended at the premises. The Premises Licence Holder and Designated Premises Supervisor Mr Mohammed was on site. When he was advised of the complaint he disputed this stating that if the shop was quiet, they closed even earlier, however he could not prove this as he admitted the CCTV was not recording. He was shown the 12 CCTV conditions on the

Part A of the Premises Licence and he was advised that officers would return in a number of weeks to check the CCTV had been fixed. Mr Mohammed was also advised that Part B of the Premises Licence should be displayed and I suggested behind the counter.

On 9th October 2015 a letter was posted to Mr Mohammed at the premises. The letter confirms that 2 visits had been made to his premises and the CCTV system is not compliant with the conditions on the licence. The letter concludes with the offence under Section 136 of the Licensing Act and the penalties of being found guilty of such an offence and confirms a revisit will take place in the near future.

On 4th November 2015 a Leeds City Council Enforcement officer together with the WYP District Licensing Officer and a probationer attended at the premises. The Part B was not displayed. Mr Mohammed was on site and explained he had paid the CCTV engineer £300. However the date and time stamp on the system were incorrect and he was unable to show us any recorded footage. It was explained to Mr Mohammed that whilst he was not compliant with the CCTV conditions, he was committing offences under Section 136 of the Licensing Act 2003.

On 10th November 2015 a 3rd letter was sent to Mr Mohammed. This letter confirms what he had been told at his premises and advises a further visit will be made to check the CCTV during the week commencing 16th November and that if the issues have not been rectified, formal action will be taken. On 17th November 2015 the WYP District Licensing Officer together with an officer from the Imaging Department attended at the premises to check the CCTV. The officers found that there were only 3 days footage recorded and potentially the system would only store another 1 day and 21 hours. Condition 12 on the Premises Licence states, '*The CCTV system will have sufficient storage retention capacity for a minimum of 31 days continuous footage which will be of good quality*'.

On 14th December 2015 a further letter was sent to Mr Mohammed at the premises. The letter advises that despite 4 visits to his shop and 3 letters to him, the CCTV system fails to comply. Mr Mohammed is advised that a revisit will take place on the morning of Friday 8 January 2016 and that if the issues in relation to the CCTV have not been rectified then formal action by way of a Review will be sought and the options available to the Licensing Sub Committee on hearing the application.

On 8 January 2016 a Leeds City Council Enforcement Officer together with the Neighbourhood Policing Officer attended at the premises. Mr Mohammed as well as a male member of staff is on site. Despite repeated attempts by the member of staff and Mr Mohammed's partner to search for recorded footage, officers were only able to view footage from 3 days previous which was in contravention of Condition 12 (see above).

The Licensing Authority is applying for this review under 3 of the licensing objectives:- namely

The prevention of crime and disorder

As well as committing offences under the Licensing Act 2003 not to operate in accordance with the conditions of a Premises Licence; I understand there has been a report of a burglary at these premises and the police investigation has been hampered as the CCTV was not operational at the time of the alleged offence. The use and advertisement of CCTV can act as a deterrent for crime and disorder.

Public safety

I have explained to the operator that not only does CCTV protect public safety but also his employees. For example should a member of staff refuse to serve a customer alcohol for either not being able to produce proof of age or for being in drink and create a fuss, the incident would be caught on CCTV.

The prevention of public nuisance

The original complaint alleging that these premises were open and selling alcohol after the permitted hours of its licence was obviously causing such a nuisance that the local resident felt it necessary to complain.

If the CCTV had been working on the first occasion that Leeds City Council Officers attended; the operator would have been able to prove at once that the complaint was unfounded. However this was not the case and despite a total of 5 visits to the premises, 4 strongly worded warning letters to the operator and advice given at the time of each visit; the CCTV remains non-compliant and not suitable for purpose.

In view of the issues referred to, we would respectfully request that the Licensing Committee in its determination consider a suspension of the Premises Licence for a period up to 3 months to enable the Premises Licence Holder to ensure the CCTV system is operating in accordance with all the relevant conditions on the Premises Licence PREM/03296/010 to the satisfaction of both Leeds City Council's Entertainment Licensing Section and West Yorkshire Police. We are of the opinion that of all the options available to the Committee, this is a fair and proportionate measure in the promotion of the Licensing Objectives.

Please provide as much information as possible to support the application (please read guidance note 3)

Chronological Order of Events

Home Office and Association of Police Officers (ACPO) Joint Guidelines for CCTV systems

Attached are statements and supporting evidence from

Carmel Brennand, Senior Liaison & Enforcement Officer, Leeds City Council Entertainment Licensing Section

Paul Rix, Senior Liaison & Enforcement Officer, Leeds City Council Entertainment Licensing Section

PC Lynn Dobson, Leeds District Licensing Department, West Yorkshire Police

PC David Crossley, Inner East Neighbourhood Policing Team, West Yorkshire Police

| | Please tick ✓ yes | |
|---|--|---|
| Have you made an application for review relating to the | his premises before? | |
| If yes please state the date of that application | Day Month Year | |
| If you have made representations before relating | o this premises please state what they were | 7 |
| and when you made them | | |
| N/A | | |
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| | Plea | ase tick ✓ Yes |
|---|---|----------------|
| • | I have sent copies of this form and enclosures to the responsible authorities and the | |
| | premises licence holder or club holding the club premises certificate, as appropriate | \square |
| • | I understand that if I do not comply with the above requirements my application will be rejecte | d V |

I understand that if I do not comply with the above requirements my application will be rejected

IT IS AN OFFENCE, LIABLE ON CONVICTION TO A FINE UP TO LEVEL 5 ON THE STANDARD SCALE, UNDER SECTION 158 OF THE LICENSING ACT 2003 TO MAKE A FALSE STATEMENT IN OR IN CONNECTION WITH THIS APPLICATION.

Part 3 – Signatures (please read guidance note 3)

Signature of applicant or applicant's solicitor or other duly authorised agent. (See guidance note 5). If signing on behalf of the applicant please state in what capacity.

| Signature | |
|---|--|
| Date | |
| Capacity | |
| Contact Name (where not previously given) and this application (please read guidance note 6) | address for correspondence associated with |
| | |
| | |
| Post town | Post code |
| Telephone number (if any) | January |
| If you would prefer us to correspond with you b | y e-mail your e-mail address (optional) |

Notes for guidance

- 1. A responsible authority includes the local police, fire and rescue authority and other statutory bodies which exercise specific functions in the local area.
- 2. The ground(s) for review must be based on one of the licensing objectives.
- 3. Please list any additional information or details for example dates of problems which are included in the grounds for review if available.
- 4. The application form must be signed.
- An applicant's agent (for example solicitor) may sign the form on their behalf provided that they 5. have actual authority to do so.
- 6. This is the address which we shall use to correspond with you about this application.

Chronology of events.

| | | Key | | |
|--|----------|--|----------------------|---|
| PLH | Prer | nises Licence Holder | CB | Carmel Brennand |
| DPS | | gnated Premises Supervisor | PR | Paul Rix |
| WYP | <u>}</u> | st Yorkshire Police | LD | Lynn Dobson |
| PL | | nises Licence | DC | David Crossley |
| CCTV | | e Circuit Television | | |
| LCC | | ds City Council | | |
| | | | | |
| | | | | |
| 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | 1 | |
| Date | | Reason | | Result |
| 2013 | | | | |
| | 013 | Application for the grant of a Premises Licence | . upp 19 | |
| 6.3.2 | | Premises Licence issued | | PLH Ziring M Mahmood |
| 0.5.2015 | | | DPS Kardo U Abdullah | |
| 2014 | 1 | | | |
| 25.2.2 | <u></u> | Application to vary PLH | | <u>na kaominina dia kaominina</u> |
| 26.3.2014 | | Premises Licence issued | | PLH Shoresh H Mohammed |
| 20.5.2 | .014 | | | DPS Kardo U Abdullah |
| 9.10.2014 | | Application to vary PLH & DPS | | |
| 24.10.2 | | Premises Licence issued | | PLH Dahen Mohammed |
| 21.10.2 | .011 | * | Í | DPS Dahen Mohammed |
| 4.11.2 | 2014 | Application to vary PLH | | |
| 19.11.2 | | Premises Licence issued | | PLH Shoresh H Mohammed |
| 17.11.2 | -1014 | | | DPS Dahen Mohammed |
| 201 | 5 | | : <u>}</u> , | |
| 24.3.2 | | Application to vary PLH | <u></u> | e ganga wéndikan dia Ministra di Angli ang kang kang di Angli ang kang di Angli ang kang di Angli ang kang di A |
| 8.4.2 | | Premises Licence issued | | PLH Gierbuszewska Ewelima |
| | | | | DPS Dahen Mohammed |
| 18.5.2 | 2015 | Application to vary PLH | | ······································ |
| | 2015 | Premises Licence issued | | PLH Alan Amiri |
| | | | | DPS Dahen Mohammed |
| 19.8.2 | 2015 | Application to vary PLH & DPS | | |
| | 2015 | Premises Licence issued | | PLH Shoresh H Mohammed |
| | - | | | DPS Shoresh H Mohammed |
| 10.9.2 | 2015 | Complaint alleging operating outside permitted | | Warning letters posted to PLH/DPS at |
| | | hours 🛷 | | premises and home address |
| 20.9.2 | 2015 | CB & PR visited premises. PLH /DPS not on site. | | Part B of Premises Licence not displayed |
| | | Spoke to 1 x male staff | | Staff unable to operate CCTV system. |
| | | | | Business card left for PLH/DPS to contact |
| | | | | СВ |
| 7.10.2 | 2015 | CB & LD visited premises with probationer officer. | | Part B of Premises Licence not displayed |
| | | PLH/DPS on site & 1 member male staff | | PLH/DPS admitted CCTV not recording. |
| | | | _ | Advised premises would be revisited |
| 9.10.2 | 2015 | Warning letter to PLH/DPS posted to the premise | 25 | No contact from the PLH/DPS |
| 4.11.2 | | CB & LD visited premises with probationer officer | | Date & Time on CCTV monitor incorrect. |
| | | PLH/DPS on site & 1 male staff | | Neither PLH/DPS nor staff could show an |
| | | | | recorded footage. |
| | | | | Part B of the Premises Licence not |
| | | | | displayed |

Chronology of events.

| 10.11.2015 | Warning letter re breaches and revisit w/c 16.11.15 posted to PLH/DPS at the premises | No contact from the PLH/DPS |
|------------|---|--|
| 17.11.2015 | LD & Imaging Officer attended at premises. PLH/DPS on site. | CCTV system had only 3 days footage recorded |
| 14.12.2015 | Warning letter re breaches and revisit on 8.1.16 posted to PLH/DPS at the premises | No contact from the PLH/DPS |
| 2016 | | |
| 8.1.2016 | CB & DC visited premises. PLH/DPS & 1 staff on site | Still only 3 days footage retained. PLH/DPS advised formal action will be taken. |

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This document offers guidance to potential users of digital CCTV systems, where the pictures are intended to be used by the police or are likely to be used in an investigation. For CCTV recordings to be effective in detecting and investigating crime they must be fit for purpose and easily accessible by police investigators. For digital CCTV there are four main areas that must be considered:

QUALITY - are the pictures good enough?

- **STORAGE** are the pictures stored appropriately?
- EXPORT can the pictures be easily exported from the system?
- **PLAYBACK** can the pictures be easily viewed by authorised third parties?

By ensuring that your digital CCTV system is capable of meeting a few simple requirements, the potential evidential value of the pictures can be greatly increased and the time taken by the police to access and process them greatly reduced. Supporting notes are provided on the reverse of this sheet to clarify the requirements.



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EXPORT HOW MUCH **VIDEO SHOULD THE SYSTEM EXPORT AND IN WHAT FORMAT?**

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Supporting Notes:

QUALITY - are the pictures good enough?

 Before installing a CCTV system you should have a clear idea of what you want the system to do and how it should perform. This should include exactly what you want to see and where, e.g. recognise the face of someone walking through a doorway, read a vehicle registration number or record a particular type of activity, such as walking across a room, exchange of money or an assault. More detailed guidance on how to do this can be found in PSDB publication 17/94 CCTV Operational Requirements Manual. This is available free from the Home Office website. http://www.homeoffice.gov.uk/docs/or_manual.pdf

There are no definitive performance criteria for video to be legally admissible. It is for the court to decide whether the pictures are accepted, and this is done on the grounds of relevance to the case, reliability of the evidence, etc. The appropriate resolution, level of compression and number of pictures per second will be determined by what you wish to see in the recording. If you can't see it then it's not fit for purpose. It should not be expected that enhancement features, such as zoom controls, will provide extra detail.

A good way to ensure that the system is capable of achieving the requirement is to do a subjective test. Set-up a camera and get a volunteer to walk through the door or park a car in the place of interest and record the pictures. This should be done under the conditions that the system is intended to be used - performance of the system may be different when there are a number of cameras being recorded.

- 2. The quality of the recorded or printed pictures may differ from the live display.
- 3. Time and date information is often critical to an investigation. If it is incorrect this can drain police time and resources.
- 4. The quality of the pictures should not be compromised to allow more to be squeezed onto the system. There is some scope however for using a sliding scale of image quality based on time since recording. For example, high quality high frame rate video for the first 24 hours with gradually increasing compression or
- decreasing frame rate after this, but retaining useful images up to 31 days. This would be dependent on the nature of the installation and the type of recordings being made. Guidance should be sought from your local police force.
- 5. To ensure continued quality of recording it is essential that regular maintenance of all aspects of the system be conducted especially camera focus, cleaning of lenses, housings, etc.

STORAGE - are the pictures stored appropriately?

6. Access to the system and recorded images should be controlled to prevent tampering or unauthorised viewing. A record should be kept of who has accessed the system and when. Further information on this can be found in the BSI document 'Code of Practice for Legal Admissibility of Information Stored Electronically' (BIP0008) or from your local Crime

- 7. Electronic protection methods that require proprietary software or hardware will hinder an investigation if they prevent the pictures from being provided to authorised third parties, e.g. police and CPS. Physical methods of access control, e.g. system in a locked room, are just as effective if documented appropriately.
- 8. It is important that recordings cover a sufficiently long period to assist in investigations. Retention beyond 31 days may be useful in some circumstances, but should not affect the quality of the more recent recordings.
- 9. It should be possible to protect specific pictures or sequences, identified as relevant to an investigation, to prevent overwriting before an investigator can view or extract them.

EXPORT - can the pictures be easily exported from the system?

- 10. and 11. It is unlikely that the investigator will be familiar with the operation of your system. To facilitate replay and export a trained operator and simple user guide should be available locally.
- 12. and 13. Export of medium and large volumes of data can take a substantial period of time. The operator should know the retention period of the system and approximate times to export short (e.g. 15 minutes), medium (e.g. 24 hours), and large (up to all of the system) amounts of data.
- 14. If the software needed to replay the pictures is not included at export, viewing by authorised third-parties can be hindered. Export of a system event log or audit trail, and any system settings with the pictures will assist with establishing the integrity of the pictures and system.
- 15. The amount of video that an investigator will need to export will be dependent on the nature of the investigation. For example a shop robbery may only require a few stills or a short sequence, however a more serious incident such as a murder or terrorist related enquiry may require anything up to all the video contained on the system to be exported. It is essential that the system is capable of doing this quickly and to an appropriate medium. An ideal solution for medium-to-large downloads, would be for the system to have the facility to export to a 'plug-andplay' hard drive. Export and recording should be possible at the same time without affecting the performance of the system.
- 16. The system should not apply any compression to the picture when it is exported from the system as this can reduce the usefulness of the content. Also, the picture should not undergo any format conversion that affects the content or picture quality.

PLAYBACK - can the pictures be easily viewed by authorised third parties?

- 17. and 18. The replay software must allow the investigator to search the pictures effectively and see all the information Page 138 hained in the picture and associated with it.
 - 19. It should be possible to replay exported files immediately e.g. no



Premises licence number:

Initial licence from:

PREM/03296/012

6th March 2013

Current version effective from:

24th February 2016

Appendix B

MORE TRANSPORTED AND LOND AND LOND AND LOND

Premises Licence

Part A Schedule 12 Licensing Act 2003

Part 1 – Premises Details

Postal address of premises, or if none, ordnance survey map reference or description

East European Foods, 11 Harehills Road, Harehills, Leeds, LS8 5HR

Licensable activities authorised by this licence

Sale by retail of alcohol,

Times the licence authorises the carrying out of licensable activities

Sale by retail of alcohol

| Monday to Saturday | 09:00 - 23:00 |
|--------------------|---------------|
| Sunday | 10:00 - 22:00 |

Opening hours of the premises

| Monday to Saturday | 09:00 - 23:00 |
|--------------------|---------------|
| Sunday | 10:00 - 22:00 |

Alcohol is sold for consumption off the premises

Part 2

Name, (registered) address, telephone number and email (where relevant) of holder of premises licence

Mr Hassan Mirabadi 4 Martin Terrace Burley Leeds LS4 2JY

Current Email Address:

Mobile Telephone Number:

Name, address and telephone number of designated premises supervisor where the premises licence authorises for the supply of alcohol

Shoresh Hatah Mohammed

Personal licence number and issuing authority of personal licence held by designated premises supervisor where the premises licence authorises for the supply of alcohol

Personal licence number: L

Licensing authority: Leeds City Council

Licence issued under the authority of Leeds City Council

Entertainment Licensing Elections, Licensing and Registration

Annex 1 – Mandatory Conditions

- 1. No supply of alcohol may be made under this licence
 - a. At a time when there is no designated premises supervisor in respect of the premises licence, or
 - b. At a time when the designated premises supervisor does not hold a personal licence or his personal licence is suspended.
- 2. Every supply of alcohol under the premises licence must be made or authorised by a person who holds a personal licence.
- 3. The premises licence holder or club premises certificate holder must ensure that an age verification policy is adopted in respect of the premises in relation to the sale or supply of alcohol.

The designated premises supervisor in relation to the premises licence must ensure that the supply of alcohol at the premises is carried on in accordance with the age verification policy.

The policy must require individuals who appear to the responsible person to be under 18 years of age (or such older age as may be specified in the policy) to produce on request, before being served alcohol, identification bearing their photograph, date or birth and either -

- a. a holographic mark, or
- b. an ultraviolet feature.
- 4. A relevant person shall ensure that no alcohol is sold or supplied for consumption on or off the premises for a price which is less than the permitted price.

For the purposes of the condition set out in paragraph 1 of this condition -

- a. "duty" is to be construed in accordance with the Alcoholic Liquor Duties Act 1979;
- b. "permitted price" is the price found by applying the formula $P = D + (D \times V)$ where i. P is the permitted price,
 - ii. D is the amount of duty chargeable in relation to the alcohol as if the duty were charged on the date of the sale or supply of the alcohol, and
 - V is the rate of value added tax chargeable in relation to the alcohol as if the value added tax were charged on the date of the sale or supply of the alcohol;
- c. "relevant person" means, in relation to premises in respect of which there is in force a premises licence
 - i. the holder of the premises licence,
 - ii. the designated premises supervisor (if any) in respect of such a licence, or
 - iii. the personal licence holder who makes or authorises a supply of alcohol under such a licence;
- d. "relevant person" means, in relation to premises in respect of which there is in force a club premises certificate, any member or officer of the club present on the premises in a capacity which enables the member or officer to prevent the supply in question; and
- e. "value added tax" mean value added tax charged in accordance with the Value Added Tax Act 1994.

Where the permitted price given by Paragraph (b) of paragraph 2 would (apart from this paragraph) not be a whole number of pennies, the price given by that sub-paragraph shall be taken to be the price actually given by that sub-paragraph rounded up to the nearest penny.

- (1) Sub-paragraph (2) applies where the permitted price given by Paragraph (b) of paragraph 2 on a day ("the first day") would be different from the permitted price on the next day ("the second day") as a result of a change to the rate of duty or value added tax.
- (2) The permitted price which would apply on the first day applies to sales or supplies of alcohol which take place before the expiry of the period of 14 days beginning on the second day.

Annex 2 – Conditions consistent with the operating schedule

The prevention of crime and disorder

- 5. A suitable Closed-Circuit Television (CCTV) system will be operational at the premises at all times when licensable activities are being carried out and at any other times where members of the public are present on the premises .
- 6. The CCTV system will cover all areas of the premises occupied by the public under the terms of the licence, including corridors and stairways (excluding WCs and changing rooms).
- 7. The CCTV system will cover the main entrance/s and exit/s and designated emergency egress routes from the premises.
- 8. The CCTV system will cover all external areas of the premises occupied by the public, i.e. queuing areas, beer gardens, smoking areas and car parks.
- 9. The location of CCTV cameras are identified on the site plan of the premises. No amendments to the locations of the cameras will be made without prior consultation with West Yorkshire Police/British Transport Police and the Licensing Authority
- 10. The CCTV system will be of a satisfactory resolution quality which will enable the identification of persons and activities, and other fine details such as vehicle registration number plates.
- 11. The CCTV system will contain the correct time and date stamp information.
- 12. The CCTV system will have sufficient storage retention capacity for a minimum of 31 days continuous footage which will be of good quality.
- 13. The CCTV footage will be controlled and kept in a secure environment to prevent tampering or unauthorised viewing. A record will be kept of who has accessed the system, the reason why and when.
- 14. A designated member / members of staff at the premises will be authorised to access the CCTV footage and be conversant with operating the CCTV system. At the request of an authorised officer of the Licensing Authority or a Responsible Authority (under the Licensing Act 2003) any CCTV footage, as requested, will be downloaded immediately or secured to prevent any overwriting. The CCTV footage material will be supplied, on request, to an authorised officer of the Licensing Authority or a Responsible Authority.
- 15. The CCTV system will be adequately maintained and be capable of transporting recorded material onto a removable media.
- 16. The CCTV system replay software must allow an authorised officer of the Licensing Authority or Responsible Authority to search the picture footage effectively and see all the information contained in the picture footage.

17. A Supervisor's Register will be maintained at the licensed premises, showing the names, addresses and up-to-date contact details for the DPS and all personal licence holders.

The prevention of public nuisance

- 18. Licensable activities shall be conducted and the facilities for licensed activities shall be designed and operated so as to prevent the transmission of audible noise or perceptible vibration through the fabric of the building or structure to adjoining properties.
- 19. Noise for licensable activity at the premises will not be audible at the nearest noise sensitive premises which are Flat -11 Harehills Road ,Leeds, LS8 5HR.
- 20. Noise from plant and machinery shall not be audible at the nearest noise sensitive premises during the operation of the plant machinery. Plant and machinery shall be regularly serviced and maintained to meet this level.
- 21. The PLH/DPS shall ensure that litter arising form people using the premises is cleared away regularly and that promotional materials such as flyers do not create litter.

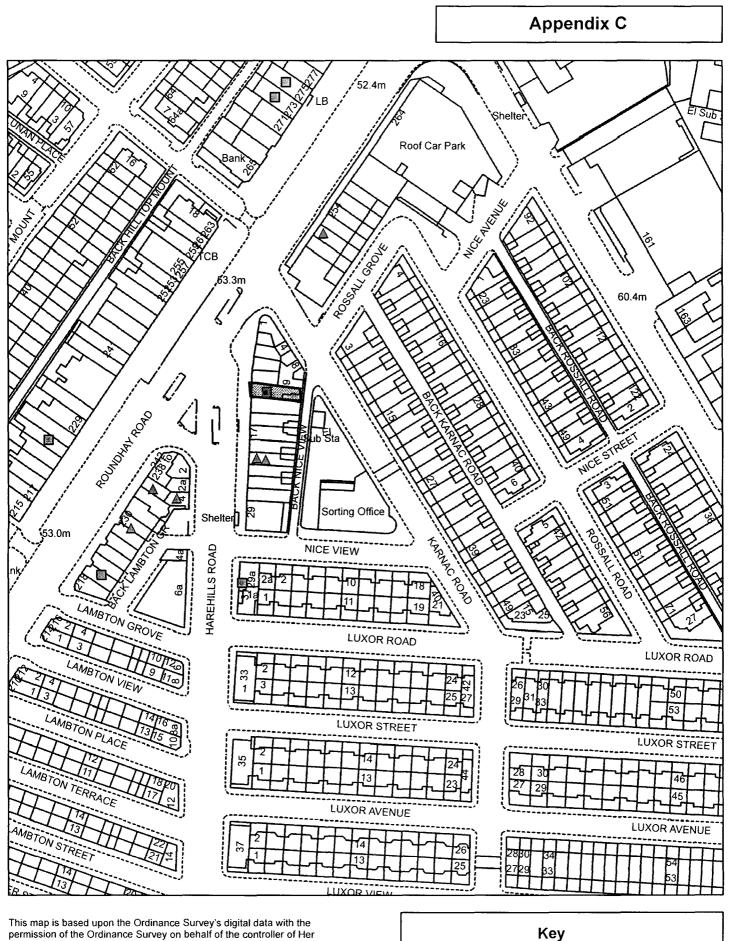
Annex 3 – Conditions attached after a hearing by the licensing authority

None

Annex 4 – Plans

The plans for these premises are as those submitted with the application. A copy of which is held by Leeds City Council licensing authority.

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Page 145

This map is based upon the Ordinance Survey's digital data with the permission of the Ordinance Survey on behalf of the controller of Her Majesty's Stationary Office

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Late night refreshment On licence ~# liaam ~·--

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Appendix D

WITNESS STATEMENT

(CJ ACT 1967, s.9;MC Act 1980, ss.5A(3)(a) and 5b;MC Rules 1981, r.70)

Statement of Carmel Brennand Age/Date of Birth – Over 21 Occupation – Senior Liaison & Enforcement Officer

This statement (consisting of 6 page(s) each signed by me) is true to the best of my Knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable for prosecution if I have wilfully stated anything which I know to be false or do not believe to be true.

Dated 28 January 2016

Signature :

I am the above named person. I am employed full - time as a Senior Liaison and Enforcement Officer with Leeds City Council's Entertainment Licensing Section. My duties include visiting licensed premises with other agencies to ensure compliance under the Licensing Act 2003, in promoting the four licensing objectives; the prevention of crime and disorder; public safety; the prevention of public nuisance and the protection of children from harm.

Since the 24th November 2005, the sale and supply of alcohol, the provision of regulated entertainment and the provision of late night refreshment are licensable activities under the Licensing Act 2003. This means that a premises carrying on any of these activities require a Premises Licence authorising the activity.

On 5 February 2013 an application for the grant of a Premises Licence in respect of 11 Harehills Road, Leeds, LS8 5HR was received at the Entertainment Licensing Section. The application submitted by Zirig M Mahmood as the Premises Licence Holder and Kardo Umit Abdullah specified as the Designated Premises Supervisor was for the sale of alcohol off the premises from 9:00 am to 11:00 pm Monday to Saturday and from 10:00 am to 10:00 pm on Sundays. The application form signed and dated the 29 January 2013 was accompanied with a Proforma Risk Assessment. Page 2of the Proforma Risk Assessment relates to CCTV and it can be seen that the applicant has ticked all the CCTV conditions, thereby agreeing to them being included in the Premises Licence. (1 produce a copy of the application and the Proforma Risk Assessment as my exhibit CB 1). As the applicant agreed with the conditions offered by the Environmental Protection Team, PREM/03296 was granted and issued on the 6 March 2013.

Page 147 Our records show that between March 2013 and August 2015 a number of transfers of the European Foods. I have noted that at some time or other there has been a crossover of personnel between East European Foods at 11 Harehills Road, Leeds, LS8 5HR and Biedronka at 225 Roundhay Road, Leeds, LS8 4HS; in particular Mr Shoresh Hatah Mohammed and Mr Alan Amiri.

Mr Alan Amiri, the current Premises Licence Holder for Biedronka was the Premises Licence Holder at East European Foods between 18 May and 19 August 2015. Mr Shoresh Hatah Mohammed has been the Premises Licence Holder for East European Foods between 25 February and 9 October 2014 and again between 4 November 2014 and 8 April 2015.

On 19 August 2015 an application was received replacing both the Premises Licence Holder and the Designated Premises Supervisor to Mr Shoresh Hatah Mohammed. Premises Licence PREM/03296/010 granted with effect from 19 August 2015 was issued and sent out to Mr Mohammed on 3 September 2015. (I produce a copy of the covering letter and the current Premises Licence as my exhibit CB 2).

On Thursday 10 September 2015 I contacted the complaint for Biedronka, 225 Roundhay Road, LS8 to give them an update as to my enquiries in relation to allegations the premises were selling alcohol after the permitted hours of the licence. Whilst the complainant stated these particular premises had improved in their operation he stated that the Designated Premises Supervisor had moved across the road to East European Foods, 11 Harehills Road, LS8 and these were now operating past their permitted hours. As a result of this conversation I generated Complaint/Enquiry GE/002457 on our system with myself as the investigating officer. That same day I wrote to the Premises Licence Holder and Designated Premises Supervisor Mr Shoresh Hatah Mohammed at both the premises and his flat above the shop. The letters advise that a complaint has been received alleging the premises is open and selling alcohol after the permitted hours and the offence under Section 136 of the Licensing Act which if found guilty of carries an unlimited fine and/or 6 months imprisonment. (I produce a copy of my letter dated 10 September 2015 addressed to Mr Mohammed at East European Foods as my exhibit CB 3 and a copy of the same letter addressed to Mr Mohammed at his home address as my exhibit CB 4).

On Sunday 20 September 2015 I was working in company with my colleague Mr Paul Rix, Senior Liaison & Enforcement Officer. At 7:20 pm we attended at East European Foods, 11 Harehills Road, LS8. I introduced myself and Mr Rix to the male sitting behind the counter and asked him if he was Mr Shoresh Mohammed. He introduced himself as Mr Dana Premises Licence was as I could not see it displayed. He said that it had not yet arrived. I noticed a monitor facing the counter with 7 camera shots shown on the screen. I asked Mr Abdullah if he could operate the system and show me that it retained 31 days footage. He replied no to both questions. I advised him the reason for the visit was that we had received a complaint that the shop was open and selling alcohol after the hours permitted on the licence. Mr Abdullah was able to tell me the hours as stated on the licence. He added that it could be staff cleaning after the shop has closed which might have lead to the complaint. I gave Mr Abdullah a DPS authorisation Form, Check 21 posters and my business card and asked that Mr Shoresh Mohammed ring me. At 7:28 pm we resumed from the shop.

On Wednesday 7 October 2015 I was working in company with PC Lynn Dobson, the Leeds Licensing District Licensing Officer responsible for Leeds 8 and probationer PC Stephanie Van Loo. We were conducting visits to several premises, both on and off licences where we had received complaints or concerns about the operation of those premises. At 3.30 pm we attended at East European Foods, 11 Harehills Road, LS8. There was a young female behind the counter to whom I introduced us all to. Again I could not see the Premises Licence displayed. A male came from the back of the shop and identified himself as Shoresh Moammed. I explained that I had visited before as I had received a complaint and I had been waiting for him to ring me. I explained that the complaint alleges the shop is open and selling alcohol after the permitted hours on his licence. I looked at the CCTV monitor and noted there were 6 camera feeds showing. Mr Mohammed confirmed there were 3 cameras covering inside the shop and 3 for outside. When I asked Mr Mohammed where the Premises Licence was he was able to find it. I advised him where to display Part B and showed him the 12 CCTV conditions on the Part A. I then asked if he could operate the CCTV system. He said it was upstairs and started to move towards the back of the shop but then admitted that it was not recording. I again explained that I was investigating a complaint that sales of alcohol were taking place after the hours permitted on his Premises Licence and if the CCTV was not recording he could not prove to me that this wasn't happening. Mr Mohammed stated that if it is quiet they shut earlier than the permitted hours. I advised Mr Mohamed that I would give him 3 weeks to get the CCTV fixed and I would be back to recheck. At 3:45 pm we resumed from the shop.

On Friday 9 October 2015 I wrote to Mr Shoresh Mohammed the Premises Licence Holder and Designated Premises Supervisor confirming in writing that on the two visits to his shop East European Foods, the CCTV was not compliant with the conditions on the Premises Licence; I remind him of the specific conditions on the Licence and advise the offence under Section 136 of the Licensing Act 2003 when any conditions are breached. I advise the repercussions of being found guilty of such an offence and that the premises will be revisited in the near future and checked for compliance. (I produce a copy of my letter addressed to Mr Mohammed at the premises as my exhibit CB 5).

On Wednesday 4 November 2015 I was working in company with PC Dobson and probationer Alan Andrews, both of the West Yorkshire Police, visiting both on and off licenced premises. At 2:15 pm we attended at East European Foods. I noted again that the Part B was not displayed. Mr Shoresh Mohammed was in the shop on our arrival and told us that the CCTV engineer had been. We all went out the back of the shop, up the rear stairs to the flat above. We went into the bedroom on the first floor. Mr Mohammed said that the engineer told him 500 megabites for 2 months. I noted the date and time on the screen showed 05112015 and 00:05:22. Mr Mohammed tried to operate the CCTV system to search a month before but he was not able. The young male staff joined us and tried to show us footage from 15 October, 22 October, 29 October and 3 November 2015. The only image that appeared on the screen each time was 'NOTHING ON FILE'. We resumed back downstairs to the shop where I told Mr Shoresh Mohammed, 'This is serious. Every time you sell a can or bottle of alcohol you are committing offences under Section 136 of the Licensing act 2003 as you are not compliant with all the CCTV conditions on your Premises Licence'. Mr Mohammed repeated that he CCTV engineer had been out twice and he had paid £300. I said to him, 'If you took your car to the garage and paid £300 and then when you drove it out it started banging again, you would take it straight back. You should have checked the CCTV was working after you paid the money'. I further explained that if found guilty of an offence under Section 136, it used to a fine up to £20,000 and/or six months imprisonment but now the fine is unlimited; that's how serious it is'. As we were leaving I informed Mr Mohammed that I would be returning next week and if the CCTV is still not working I would have to sepak to my boss about formal action. We resumed from the shop at 2:35 pm.

On Tuesday 10 November 2015 I wrote again to Mr Shoresh Mohammed at East European Foods highlighting the issues found at 3 previous visits to his shop, namely the CCTV system not recording or staff being unable to operate and that the Part B of the Premises Licence was not displayed. The letter reminds Mr Mohammed of the offences under Section 136 and the potential of an unlimited fine and/or 6 months imprisonment if found guilty of such an offence. I concluded the letter stating that the shop would be revisited in the week commencing 16 November 2015 and checked for compliance and if matters were not rectified, formal action would be taken. (I produce a copy of my letter dated 10 November 2015 addressed to Mr Mohammed at the shop as my exhibit CB 6). results of her visit to this shop on Tuesday 17 November 2015 with an officer from the West Yorkshire Police Imaging Department. PC Dobson stated that on checking the CCTV system only 3 days footage was available.

On Monday 14 December 2015 I wrote again to the Premises Licence Holder and Designated Premises Supervisor Mr Shoresh Mohammed at the premises known as East European Foods. I advised that after 4 visits to his shop, the CCTV was still not compliant with the conditions on his Premises Licence. I advised that the shop would be revisited on Friday 8 January 2016 where the CCTV would be checked and if it is still not compliant, I will be taking formal action by way of an application to review the Premises Licence. I also advise the actions available to the Licensing Sub Committee on hearing such an application. (I produce a copy of my letter addressed to Mr Mohammed at the premises as my exhibit CB 7).

On Friday 8 January 2016 I was working in company with PC 3626 David Crossley, the Neighbourhood Policing Officer for the Harehills area. We were revisiting licensed and non licensed premises within his allocated area. At 10:16 am we attended at East European Foods, 11 Harehills Road, LS8. There was a young male whom I now know to be Mumteamu Gheorghe was behind the counter. I showed my badge and introduced myself and PC Crossley. The young male explained that he did not speak much English so telephoned his boss. PC Crossley asked where his boss was coming from ? The young male replied, 'Romania'. PC Crossley looked surprised and the young male pointed to the ceiling. Within a matter of minutes Mr Shoresh Mohammed came from the back of the shop. When I asked if he had received my letter telling him I was coming today, he nodded. I said, 'We have come to look at the CCTV'. Mr Mohammed signalled for us to follow him through the back of the shop, out the back door into a small yard where we went up the metal stairs to the first floor. I heard a dog barking so let PC Crossley go in front of me. We walked through the kitchen, across the small hallway and into the bedroom facing Harehills Road. Mr Mohammed stated he had paid £80 for 2000 gigabyte hard drive. The young male Mr Gheorghe had the mouse and I asked him to search on 8 December 2015. After he had entered 2015/12/08 on the search screen, the only that came up was 'NO DATA'. I told Mr Mohammed that I was not happy. 'I have been visiting these premises since September and written letters and still the CCTV is not right'. Mr Mohammed repeated that he had paid the CCTV engineer. I repeated what I had said on a previous visit, 'If I had paid for my car faxing and when I drove it out of the garage something was still wrong with it, I would be taking it straight back and tell them to fix what I had already paid for. You should have checked the Page 151 CCTV every day that it was recording and retaining the footage'. The young male kept trying find some footage Lasked for 10 December 2015 Again 'NO DATA' I then asked for 15

20, 22, 24 and 25 December. There was 'NO DATA' shown for any of these dates. I asked Mr Mohammed if the shop was open on Christmas Day ? He said that it was. I then asked Mr Mohammed if he had a receipt from the CCTV engineer ? What date did he come ? Was it after my letter in December ? Mr Mohammed said that it was after the other lady came. I asked if he meant PC Dobson and the police imaging officer ? He said , 'Yes'. The young female who had been in bed since we arrived said, 'It was the 21^{st,}. She then got out of bed and came over to the CCTV unit and monitor, took the mouse and tried to rewind the footage to see how far it went back. She went on to a different search screen and just kept clicking on the rewind symbol, which went back by the hour. She was able to go back to 09:00 on 5 January 2016. I told Mr Mohammed that means that only 3 days footage which is exactly what it was in November when PC Dobson visited. Mr Mohammed repeated that he had paid for 2000 gigabyte and showed me a 'label' of the system on his phone and told the female to try again. She entered 27 December 2015 on the search screen, 'NO DATA' appeared. The same happened when she searched on 1 January 2016. As a matter of interest I asked Mr Mohammed the name of the CCTV engineer he had used. He said, ' He has a shop over there a few streets away' (which is what Mr Amiri from Biedronka had said). PC Crossley asked Mr Mohammed if he had his name or contact telephone number? Mr Mohammed replied in the negative saying he just knew he has a CCTV/Satellite shop nearby. I explained that 'I will be speaking to my boss about what's going to happen from here. It may be a prosecution at court or a review at the Civic Hall where 3 councillors will decide what action to take. I would be allowed to explain my case and so will you. I will be writing to you'. As we went downstairs into the shop Mr Mohammed asked what he should do. I told him maybe get another CCTV engineer, someone recommended by family or friends. At 10:53 am we resumed from the shop.

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| Leeds | 0 5 FEB 2013 | PREM1 | |
| Entertainment Licensin | 4. Leeds City Council. Civic Hall. Lee | ds. LS1 1UR | |

Application for a premises licence to be granted under the Licensing Act 2003

PLEASE READ THE FOLLOWING INSTRUCTIONS FIRST

Before completing this form please read the guidance notes at the end of the form. If you are completing this form by hand please write legibly in block capitals. In all cases ensure your answers are inside the boxes and written in black ink. Use additional sheets if necessary. You may wish to keep a copy of the completed form for your records.

I/We ... Z. I. R. I. M. G. M. M. M. M. O. D. (insert name(s) of applicant) apply for a premises licence under section 17 of the Licensing Act 2003 for the premises described in Part 1 below (the premises) and I/we are making this application to you as the relevant licensing authority in accordance with section 12 of the Licensing Act 2003

Part 1 – Premises Details

| Postal address of premises or | | | ice or description | |
|--------------------------------|-------------------------|----------------|-----------------------------|---|
| 11 HAREH | ills Roa | D | | |
| LEEDS | | | | |
| Post town Lecds | | Post code LS | 8 SHR | |
| | | | | |
| Telephone number of premise | s (if any) | | | |
| Non domestic rateable value of | of premises | £ 4,200 | 9 | × |
| Part 2 – Applicant Details | | | | |
| Please state whether you are | applying for a premise | es licence as: | | |
| | | Please tick | as appropriate | |
| a) an individual or individua | als* | \square | please complete section (A) | |
| b) a person other than an i | ndividual* | | | |
| i. as a limited compa | ny | | please complete section (B) | |
| ii. as a partnership | | | please complete section (B) | |
| iii. as an unincorporate | ed association or | | please complete section (B) | |
| iv. other (for example | a statutory corporation | 1) | please complete section (B) | |
| c) a recognised club | | | please complete section (B) | |
| d) a charity | Page 153 | | please complete section (B) | |

| e) | the proprietor of | an education: | al establishm | nent | | please complete section (B) |
|--|--|------------------------------|-------------------------------|---------------------------|----------|-----------------------------------|
| f) | a health service | body | | | | please complete section (B) |
| g) | a person who is a Standards Act 20 hospital in Wales |)00 (c14) in re | der Part 2 of espect of an | the Care independent | | please complete section (B) |
| ga) | a person who is n of the Health and meaning of that p England | Social Care | Act 2008 (wi | thin the | | please complete section (B) |
| h) | the chief officer o and Wales | f police of a p | oolice force ir | n England | [] | please complete section (B) |
| *lf yo | ou are applying as | a person des | cribed in (a) | or (b) please | confirn | |
| • p | am carrying on or remises for licens | proposing to able activities | carry on a b ;; or | usiness which | a involv | Please tick yes |
| • | am making the ap | plication purs | suant to a | | | |
| o | statutory function | on or | | | | |
| o | a function discl | narged by virt | ue of Her Ma | ajesty's prerog | jative | |
| | | | | | | |
| (A) I | NDIVIDUAL APPI | LICANTS (fill | in as applica | ible) | | |
| (A) I Mr Surna | Mrs | -1 | in as applica Miss | able) Ms First name |] es | Other title (for example, Rev) |
| Mr Surna | Mrs | | | Ms | | (for example, Rev) |
| Mr Surna | Mrs ame | | | Ms | | (for example, Rev) |
| Mr Surna | Mrs ame | D 1 | | Ms | | (for example, Rev) |
| Mr Surna / I am 1 Curre if diffe | Mrs ame AAHM00 | D 1 | | Ms | | (for example, Rev) |
| Mr Surna / I am 1 Curre if diffe | Mrs ame AAHMOC 18 years old or over 18 years old or over 18 postal address arent from ses address | D 1 | Miss | Ms | | (for example, Rev) |
| Mr Surna / I am 1 Curre if diffe premi Post 1 | Mrs ame AAHMOC 18 years old or over 18 years old or over 18 postal address arent from ses address | D 2D er [BUR | Miss | Ms First name | | (for example, Rev) |

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SCANNED

| SECOND INDIVIDUAL APPLICANT (IF A | PPLICABLE) | ξ. |
|---|-------------|-----------------------------------|
| Mr Mrs Miss | Ms | Other title (for example, Rev) |
| Surname | First names | |
| | | |
| | | Please tick yes |
| I am 18 years old or over | | |
| Current postal address if different from premises address | | |
| Post Town | Postcode | |
| Daytime contact telephone number | | |
| Email address (optional) | | |

(B) OTHER APPLICANTS

v.,

Please provide name and registered address of applicant in full. Where appropriate please give any registered number. In case of a partnership or other joint venture (other than a body corporate), please give the name and address of each party concerned.

| Name | |
|------------|---|
| Address | |
| | |
| | |
| | |
| Registere | d number (where applicable) |
| Descriptio | n of applicant (for example, partnership, company, unincorporated association etc.) |
| | |
| | |
| Telephone | e number (if any) |

Part 3 Operating Schedule

When do you want the premises licence to start?

| | Day | Month | Year | |
|---|-----|-------|------|--------|
| | | | | |
| | Day | Month | Year | |
| , | | 1 | T T | -1 |

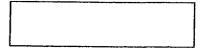
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If you wish the licence to be valid only for a limited period, when do you want it to end?

Please give a general description of the premises (please read guidance note 1) The premises will be an offlicence shop will have ccTV operationed 24 hrs there's fire exit on the premises as well as fire exting uishes there's a main enfrance and age restriction for alcohol Sell ~ ~

If 5,000 or more people are expected to attend the premises at any one time, please state the number expected to attend

Provision of regulated entertainment



What licensable activities do you intend to carry on from the premises? (Please see sections 1 and 14 of the Licensing Act 2003 and Schedules 1 and 2 to the Licensing Act 2003)

Please tick Ø yes

| a) | plays (if ticking yes, fill in box A) | |
|--------|---|---|
| b) | films (if ticking yes, fill in box B) | |
| C) | indoor sporting events (if ticking yes, fill in box C) | |
| d) | boxing or wrestling entertainment (if ticking yes, fill in box D) | |
| e) | live music (if ticking yes, fill in box E) | П |
| f) | recorded music (if ticking yes, fill in box F) | |
| g) | performance of dance (if ticking yes, fill in box G) | |
| h) | anything of a similar description to that falling within (e), (f) or (g) (if ticking yes, fill in box H) | |
| Prov | ision of late night refreshment (if ticking yes, fill in box I) | |
| Sale | by retail of alcohol (if ticking yes, fill in box J) | |
| In all | cases complete boxes K, L and M | |

| Α | | | | : | |
|------------------------------------|------------|--------------|--|---------------------|-------|
| Plays Standard days and timings | | t timinos | Will the performance of a play take place indoors or outdoors or both – please tick (please read guidance note | Indoors | |
| (please | read guida | ince note 6) | 2) | Outdoors | |
| Day | Start | Finish | | Both | |
| Mon | | | Please give further details here (please read guidance not | e 3) | |
| Tue | | | | | |
| Wed | | | State any seasonal variations for performing play (please | e read guidance noi | le 4) |
| Thur | | | | | |
| Fri | | | Non standard timings. Where you intend to use the pre- plays at different times to those listed in the column on read guidance note 5) | | |
| Sat | - | | | | |
| Sun | | | -1 | | |
| | - - | | | | |

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| Films Standard days and timings | | | Will the exhibition of a films take place indoors or outdoors or both please tick (please read guidance note 2) | Indoors | |
|------------------------------------|--------------|-------------|--|--|---------------|
| (please | e read guida | nce note 6) | | Outdoors | |
| -Day | Start | Elnish | | Both | +8- |
| Mon | | | Please give further details here (please read guidance not | e 3) | |
| Tue | | | | | |
| Wed | | | State any seasonal variations for the exhibition of films (| please read guidance | note 4) |
| Thur | | | | | |
| Frl | | | Non standard timings. Where you intend to use the prer films at different times to those listed in the column on the read guidance note 5) | nises for the exhibiti he left, please list (pl | on of ease |
| | | | | | |
| Sat | | | | | |
| Sat Sun | | | | | |

| | | 4 |
|--|---------------------------|--|
| Indoor sporting events Standard days and timings (please read guidance note 6) | | Please give further details (please read guidance note 3) |
| Start | Finish | |
| | | |
| | | State any seasonal variations for indoor sporting events (please read guidance note 4) |
| | | |
| | | · · |
| | - | Non standard timings. Where you intend to use the premises for indoor sporting events at different times to those listed in the column on the left, please list. (please read guidance note 5) |
| | | |
| | | |
| | rd days and read guida | rd days and timings read guidance note 6) |

D

| Boxing or wrestling entertainment | | | Will the boxing or wrestling entertainment take place indoors or outdoors or both please tick (please read | Indoors | |
|--|----------|-----------|--|--------------------|------------|
| Standard days and timings (please read guidance note 6) | | l timings | guidance note 2) | Outdoors | |
| Day | Start | Finish | | Both | |
| Mon | | | Please give further details here (please read guidance no | te 3) | |
| Tue | | | | | |
| Wed | | | State any seasonal variations for the boxing or wrestlin guidance note 4) | g entertainment (p | lease read |
| Thur | | | - | | |
| Fri | | - | Non standard timings. Where you intend to use the pre entertainment at different times to those listed in the co (please read guidance note 5) | | |
| Sat | | | | | |
| Sun | <u> </u> | - | | | |

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| Live music | | | Will the performance of live music take place indoors or outdoors or both – please tick (please read guidance | Indoors | |
|---|-------------------|----------|---|---------------------|-------------|
| Standard days and timings (please read guidance note 6) | | | note 2) | Outdoors | |
| Day | Start | Finish | | Both | |
| Mon | | | Please give further details here (please read guidance no | te 3) | |
| Tue | | <u> </u> | | | |
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| Wed | | | State any seasonal variations for the performance of liv note 4) | re music (please re | ad guidance |
| | | | | re music (please re | ad guidance |
| Wed | · · · · · · · · · | | note 4) Non standard timings. Where you intend to use the pre | emises for the perf | formance of |
| Wed Thur | | | note 4) | emises for the perf | formance of |
| Wed Thur | | | Non standard timings. Where you intend to use the pre- live music at different times to those listed in the column | emises for the perf | formance of |

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| Recorded music Standard days and timings (please read guidance note 6) | | | Will the playing of recorded music take place indoors or outdoors or both – please tick (please read guidance | Indoors | |
|--|-------|--------|--|------------------------|----------|
| | | | note 2) | Outdoors | |
| Day | Start | Finish | | Both | |
| Mon | | | Please give further details here (please read guidance not | e 3) | |
| Tue | | | | | |
| | | | | | |
| Wed | | | State any seasonal variations for the playing of recorded note 4) | d music (please read g | guidance |
| | | | note 4) | | |
| Thur | | | | | |
| Thur Fri | | | Non standard timings. Where you intend to use the pre- recorded music at different times to those listed in the c | | |
| | | | Non standard timings. Where you intend to use the pre- | | |
| Fri | | | Non standard timings. Where you intend to use the pre- recorded music at different times to those listed in the c | | |

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|---|-------|--------|--|-----------------------|----------|
| Performance of dance Standard days and timings | | | Will the performance of dance take place indoors or outdoors or both – please tick (please read guidance note | Indoors | |
| (please read guidance note 6) | | | 2) | Outdoors | |
| Day | Start | Finish | | Both | |
| Mon | | - | Please give further details here (please read guidance not | e 3) | L |
| Tue | | | | | |
| Wed | | | State any seasonal variations for the performance of dam 4) | ce (please read guida | nce note |
| Thur | | | | | |
| Fri | | | Non standard timings. Where you intend to use the pren dance at different times to those listed in the column on read guidance note 5) | | |
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| Sun | | | | | : |

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| Anything of a similar description to that falling within (e), (f) or (g) Standard days and timings (please read guidance note 6) | | that | Please give a description of the type of entertainment you will be providing | | |
|---|-------|-------------|--|----------------------|-----------|
| | | | Will the entertainment take place indoors or outdoors or both – please tick (please read guidance note 2) | Indoors | |
| | | nce note o) | of both - please for (please read guidance hole 2) | Outdoors | |
| Day | Start | Finish | | Both | |
| Mon | | | Please give further details here (please read guidance no | te 3) | <u> </u> |
| Tue | | | | | |
| Wed | | | State any seasonal variations for the entertainment of a falling within (e), (f) or (g) (please read guidance note 4) | similar description | n to that |
| Thur | | | | | |
| Fri | | | Non standard timings. Where you intend to use the pre of a similar description to that falling within e), f) or g) a listed in the column on the left, please list, (please read | t different times to | |
| Sat | | | | , | |
| Sun | | | Page 160 | | |

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| Late night refreshment Standard days and timings | | | Will the provision of late night refreshment take place indoors or outdoors or both – please tick (please read | Indoors | |
|---|-------|--------|--|---------------------|---------------|
| (please read guidance note 6) | | | guidance note 2) | Outdoors | |
| Day | Start | Finish | | Both | |
| Mon | | | Please give further details here (please read guidance no | ote 3) | I |
| Tue | | | | | |
| | | | | | |
| Wed | | | State any seasonal variations for the provision of late n guidance note 4) | light refreshment (| olease read |
| Wed Thur | | | | lght refreshment (| olease read |
| | | · | guidance note 4) Non standard timings. Where you intend to use the pre- night refreshment at different times to those listed in th | emises for the prov | ision of late |
| Thur | | | guidance note 4) | emises for the prov | ision of lat |

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| Supply of alcohol Standard days and timings | | | Will the supply of alcohol be for consumption on or off the premises or both - please tick (please read guidance | On the premises | |
|--|----------------|----------------|--|------------------------|---------|
| (please read guidance note 6) | | | note 7) | Off the premises | |
| Day | Start | Finish | | Both | |
| Mon | 09.00 | 23.00 | State any seasonal variations for the supply of alcohol (p | please read guidance r | note 4) |
| | | | | | |
| Tue | 09.00 | 23.00 | | | |
| | | | | | |
| | | 0.2 | | | |
| Wed | 09.00 | 23.00 | - | | |
| Wed | | | Non standard timings. Where you intend to use the prer | nises for the supply (| of |
| | 09.00 09.00 | 23.00 23.00 | alcohol at different times to those listed in the column of | | |
| | | | | | |
| Thur | 09.00 | 23.60 | alcohol at different times to those listed in the column of | | |
| Thur | 09.00 | 23.60 | alcohol at different times to those listed in the column of | | |
| Thur Fri | 09.00 09.00 | 23.00 23.00 | alcohol at different times to those listed in the column of | | |

State the name and details of the individual whom you wish to specify on the licence as premises supervisor

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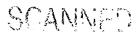
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| Name Kardo Umit Abolullah |
|--|
| Address |
| |
| |
| Postcode |
| Personal licence number (if known) Burg Hetropoli |
| Issuing licensing authority (if known) Burry Metropolitan boraugh council. Licensing section town hall, Knowsley street, Bury |

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Please highlight any adult entertainment or services, activities, other entertainment or matters ancillary to the use of the premises that may give rise to concern in respect of children (please read guidance note 8).



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| open Standa | s premises to the pul rd days and t read guidan | olic imings | State any seasonal variations (please read guidance note 4) |
|----------------|--|----------------|---|
| Day | Start | Finish | |
| Mon | 09.00 | 23.00 | |
| | | 23-00 | |
| Tue | 09.00 | 23,00 | |
| | | | |
| Wed | 09.00 | 23.00 | |
| | | | Non standard timings. Where you intend to open the premises to be open to the public at different times from those listed in the column on the left, please list. |
| Thur | 09.00 | 23.00 | (please read guidance note 5) |
| | | | |
| Fri | 69.00 | 23.00 | |
| | | | |
| Sat | 69.00 | 27.00 | - |
| | | | - |
| Sun | 10-00 | 12.00 | - · |
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Describe the steps you intend to take to promote the four licensing objectives:

a) General – all four licensing objectives (b, c, d, e) (please read guidance note 9)

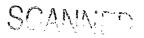
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b) The prevention of crime and disorder

c) Public safety

d) The prevention of public nuisance

e) The protection of children from harm



Checklist

| | Please tick to indicate agree | ment |
|---|---|-----------|
| • | I have made or enclosed payment of the fee | \square |
| • | I have enclosed the plan of the premises | \square |
| • | I have sent copies of this application and the plan to responsible authorities and others where applicable | |
| • | I have enclosed the consent form completed by the individual I wish to be designated premises supervisor, if applicable | |
| • | I understand that I must now advertise my application | \square |
| • | I understand that if I do not comply with the above requirements my application will be rejected | 2 |

IT IS AN OFFENCE, LIABLE ON CONVICTION TO A FINE UP TO LEVEL 5 ON THE STANDARD SCALE UNDER SECTION 158 OF THE LICENSING ACT 2003 TO MAKE A FALSE STATEMENT IN OR IN CONNECTION WITH THIS APPLICATION

Part 4 – Signatures (please read guidance note 10)

Signature of applicant or applicant's solicitor or other duly authorised agent. (See guidance note 11).

| Signature | <u></u> |
|---------------|-------------|
| Date 29.01.13 | |
| Capacity | |

For joint applications signature of 2nd applicant or 2nd applicant's solicitor or other authorised agent. (please read guidance note 12). If signing on behalf of the applicant please state in what capacity.

| Signature | |
|-----------|--|
| Date | |
| Capacity | |

| Contact Name (where not previously given) and this application (please read guidance note 19) | d address for correspondence associated with | |
|--|--|--|
| Post town | Post code | |
| Telephone number (if any) | | |
| If you would prefer us to correspond with you by e-mail, your e-mail address (optional) | | |

Notes for guidance

- 1. Describe the premises. For example the type of premises, its general situation and layout and any other information which would be relevant to the licensing objectives. Where your application includes off-supplies of alcohol and you intend to provide a place for consumption of these off-supplies you must include a description of where the place is and its proximity to the premises.
- 2. Where taking place in a building or other structure please tick as appropriate (indoors may include a tent).
- 3. For example the type of activity to be authorised, if not already stated, and give relevant further details, for example (but not exclusively) whether or not music will be amplified or unamplified.
- 4. For example (but not exclusively), where the activity will occur on additional days during the summer months.
- 5. For example (but not exclusively), where you wish the activity to go on longer on a particular day e.g. Christmas Eve.
- 6. Please give timings in 24 hour clock (e.g. 16:00) and only give details for the days of the week when you intend the premises to be used for the activity.
- 7. If you wish people to be able to consume alcohol on the premises, please tick "on the premises". If you wish people to be able purchase alcohol to consume away from the premises, please tick "off the premises". If you wish people to be able to do both, please tick "both".
- 8. Please give information about anything intended to occur at the premises or ancillary to the use of the premises which may give rise to concern in respect of children regardless of whether you intend children to have access to the premises, for example (but not exclusively) nudity or semi-nudity, films for restricted age groups, the presence of gaming machines.
- 9. Please list here steps you will take to promote all four licensing objectives together.
- 10. The application form must be signed.
- 11. An applicant's agent (for example solicitor) may sign the form on their behalf provided that they have actual authority to do so.
- 12. Where there is more than one applicant, both applicants or their respective agents must sign the application form.
- 13. This is the address which we shall use to correspond with you about this application.





Entertainment Licensing, Leeds City Council, Civic Hall, Leeds, LS1 1UR.

Consent of individual to being specified as premises supervisor

I [......K.A.R.D.O.....U.M.I.T....A.B.D.U.LLAH.......] of full name of prospective premises supervisor

[..... 🌾 🔭 ?B...1 home address or prospective premises supervisor hereby confirm that I give my consent to be specified as the designated premises supervisor in relation to the application for

NEW[PREMISES. LIGENCE.] by ZIRING MOHAMMED MAHMOOD] type of application name of applicant

relating to a premises licence [.....] for number of existing licence, if any

[.E.AS.T. E.H.T.O.Pec. in foods, 11HARChills. Road. 158.5HR.] and any name and address of premises to which the application relates premises licence to be granted or varied in respect of this application made by

[.............................] concerning the supply of alcohol at name of applicant

[.East. CU.K.o.Pean.foods, 11. Harchills. Road, LSB. 5H.R.]. I also name and address of premises to which application relates

confirm that I am applying for, intend to apply for or currently hold a personal licence, details of which I set out below

exp: 10/6/19.

.signed

kname (please print)

Licensing Act 2003





Please complete the details below:

| Applicant name: ZIRING M. MAHMOOD |
|--------------------------------------|
| Business name: EAST EUROPEAN FOODS |
| Business address: 11 HARE HILLS ROAD |
| LEEDS |
| · |
| Postcode: LS8 5HR |

Guidance about this document

......

- 1. The Licensing Authority recommends that you complete this specially designed pro forma risk assessment to help you decide what should be entered in your operating schedule to show how you will promote the four licensing objectives.
- Whilst the Licensing Authority cannot insist that you use this document it takes the view that it assists responsible authorities in assessing the operating schedule, promotes discussions and partnership working and will reduce the number of representations and hearings.
- 3. If you do not use this risk assessment pro forma then you will need to demonstrate how you will meet the licensing objectives by providing other supporting evidence via your operating schedule.
- 4. The Licensing Authority strongly recommends that you consult with the responsible authorities early in the application process to ensure that the measures you are suggesting are appropriate and sufficient for your application. Contact details for the responsible authorities are in the guidance note in the application pack. Please contact Entertainment Licensing if you cannot find this information.

How to use this document

- 1. This document has four sections which correspond with the four licensing objectives. In each section you will find information on potential control measures (each with an individual code) which we suggest may help you meet the four licensing objectives.
- 2. Run through the questions at the beginning of each section and consider the potential control measures listed in the columns beneath.
- 3. If you are happy to volunteer the control measures as part of your application place a tick in the relevant box in the right hand column. You can then enter the corresponding codes in page 14 of your application form in the boxes which match up with the licensing objectives or simply write "see pro forma risk assessment". These measures will then appear on your licence.

Crime and Disorder

CCTV

| Does the premises have CCTV? | | |
|---|------------------|--|
| If YES: | | |
| Was the siting and standard agreed with West Yorkshire Police (WYP)? | | |
| Have you agreed a policy on the retention and security of the footage with WYP? | YES □ NO □ N/A | |
| If NO: | · : | |
| Have you consulted WYP about whether CCTV should be installed? | YES 🗆 NO 🗆 N/A 🛛 | |
| (NB unless WYP have agreed CCTV is not required, a representation is likely) | | |

| Suggested measures | Code | 1 |
|--|--------|--------------|
| A suitable Closed-Circuit Television (CCTV) system will be operational at the premises at all times when licensable activities are being carried out and at any other times where members of the public are present on the premises . | 6PF001 | 1 |
| The CCTV system will cover all areas of the premises occupied by the public under the terms of the licence, including corridors and stairways (excluding WCs and changing rooms). | 6PF002 | |
| The CCTV system will cover the main entrance/s and exit/s and designated emergency egress routes from the premises. | 6PF003 | / |
| The CCTV system will cover all external areas of the premises occupied by the public, i.e. queuing areas, beer gardens, smoking areas and car parks. | 6PF004 | |
| The location of CCTV cameras are identified on the site plan of the premises. No amendments to the locations of the cameras will be made without prior consultation with West Yorkshire Policé/British Transport Police and the Licensing Authority | 6PF005 | / |
| The CCTV system will be of a satisfactory resolution quality which will enable the identification of persons and activities, and other fine details such as vehicle registration number plates. | 6PF006 | |
| The CCTV system will contain the correct time and date stamp information. | 6PF007 | \checkmark |
| The CCTV system will have sufficient storage retention capacity for a minimum of 31 days' continuous footage which will be of good quality. | 6PF008 | \checkmark |
| The CCTV footage will be controlled and kept in a secure environment to prevent tampering or unauthorised viewing. A record will be kept of who has accessed the system, the reason why and when. | 6PF009 | |
| A designated member / members of staff at the premises will be authorised to access the CCTV footage and be conversant with operating the CCTV system. At the request of an authorised officer of the Licensing Authority or a Responsible Authority (under the Licensing Act 2003) any CCTV footage, as requested, will be downloaded immediately or secured to prepage and soverwriting. The CCTV footage material will be supplied, on request, to an authorised officer of the Licensing Authority or a Responsible Authority. | 6PF010 | \checkmark |

| The CCTV system will be capable of securing relevant pictures for review or export at a later date. | 6PF011 | |
|--|--------|--------------|
| The CCTV system will be adequately maintained and be capable of transporting recorded material onto a removable media. | 6PF012 | |
| The CCTV system replay software must allow an authorised officer of the Licensing Authority or Responsible Authority to search the picture footage effectively and see all the information contained in the picture footage. | 6PF013 | \checkmark |
| It must be possible to replay exported files immediately e.g. no re-indexing of files or verification checks. | 6PF014 | |

Designated Premises Supervisor (DPS)

| Will the DPS generally be on site? | |
|--|------------------|
| Is the DPS contactable in emergency? | YES 🗹 NO 🗆 N/A 🗆 |
| If the DPS is not to be generally on site, have you made arrangements to nominate the supervisor in his/her absence? | YES 🗆 NO 🗆 N/A 🖾 |
| Is the Supervisor's Register bound with consecutively numbered pages? | |

| Suggested measures | Code | ✓ · |
|---|--------|-----|
| A Supervisor's Register will be maintained at the licensed premises, showing the names, addresses and up-to-date contact details for the DPS and all personal licence holders. | 6PF015 | |
| The Supervisors Register will state the name of the person who is in overall charge of the premises at each time that licensed activities are carried out, and this information will be retained for a period of twelve months and produced for inspection on request to an authorised officer. | 6PF016 | |

Door Supervisors and Other Security Staff

| Do you use registered door supervisors or security staff? | |
|---|------------------|
| Are they Security Industry Authority (SIA) registered? | YES 🗆 NO 🖾 N/A 🗆 |
| Do you specify a minimum number of door supervisors? | YES 🖾 NO 🗆 N/A 🗆 |
| If YES, state the number of staff One | · · · · |
| Days (and times) employed | |
| Has this been agreed with WYP? | |
| Do you have a policy with the door supervisor or security company which covers: | |
| Vetting customers entering the premises? | YES 🗌 NO 🖾 N/A 🗍 |
| Is there a prominently displayed written search policy on the premises? | YES 🖸 NO 🕅 N/A 🗍 |
| Controlling customers entering, within or leaving the premises? | YES 🗆 NO 🖾 N/A 🗖 |

| Safeguarding the public within and immediately outside the premises? | |
|---|------------------|
| Notifying WYP at the earliest opportunity of any problems or incidents? | YES 🗋 NO 🗌 N/A 🗌 |
| Exclusion of persons who have had too much to drink or appear inclined to disorder? | YES 🗌 NO 🗍 N/A 🗌 |
| Do you have a Daily Record Register within which door supervisors/security staff sign on and off duty? | YES 🗌 NO 🗌 N/A 🗍 |
| Is the Daily Record Register bound with consecutively numbered pages? | YES 🗆 NO 🗖 |
| Can you identify who was on duty at any particular time? | YES 🗌 NO 🗌 N/A 🗍 |
| Do you have an Incident Report Register? | YES 🗌 NO 🗌 N/A 🗍 |
| Is the Incident Report Register bound with consecutively numbered pages? | |

| Suggested measures | Code | ~ |
|--|--------|---|
| The minimum number of door supervisors for the premises is Please specify days and hours door supervisors operate on the premises. | 6PF017 | |
| The Premises Licence Holder (PLH)/Designated Premises Supervisor (DPS) will ensure that a 'Daily Record Register' is maintained on the premises by the door staff. | 6PF018 | |
| The Daily Record Register will contain consecutively numbered pages, the full name and registration number of each person on duty, the employer of that person and the date and time he/she commenced duty and finished duty (verified by the individual's signature). | 6PF019 | |
| The Daily Record Register will be retained on the premises for a period of twelve months from the date of the last entry. | 6PF020 | |
| Security staff/designated supervisors will be familiar with the premises policy concerning the admission, exclusion and safeguarding of customers whilst in the premises. | 6PF021 | |
| The PLH/DPS will ensure that an Incident Report Register is maintained on the premises to record incidents such as anti social behaviour, admissions refusals and ejections from the premises. | 6PF022 | |
| The Incident Report Register will contain consecutively numbered pages, the date time and location of the incident, details of the nature of the incident, the names and registration numbers of any door staff involved or to whom the incident was reported, the names and personal licence numbers (if any) of any other staff involved or to whom the incident was reported, the names and numbers of any police officers attending, the police incident and / or crime number, names and addresses of any witnesses and confirmation of whether there is CCTV footage of the incident. | 6PF023 | |
| The Incident Report Register will be produced for inspection immediately on the request of an authorised officer. | 6PF024 | 1 |

SUANNED

Drugs and Offensive Weapons

| Do you have a policy and procedure to prevent use of illegal drugs or weapons (e.g. a search policy)? | YES 🗌 NO 🗌 N/A 🗌 |
|---|------------------|
| Has this been agreed with WYP? | |
| Does the policy include: | |
| recording any search | YES 🗆 NO 🗆 N/A 🗆 |
| seizing drugs/weapons found | YES 🗆 NO 🗆 N/A 🗆 |
| a purpose made secure receptacle for items seized | YES 🗌 NO 🗍 N/A 🗍 |
| informing the police of any search and seizure | YES 🗆 NO 🗆 N/A 🗆 |
| prominently display notices to inform customers of the policy | YES 🗆 NO 🖾 N/A 🗆 |

| Suggested measures | Code | 1 |
|---|--------|---|
| v policy for searching patrons at the entrance to premises will be adopted and prominently displayed on the premises. | 6PF025 | |
| The PLH/DPS will inform West Yorkshire Police as soon as practicably of any search resulting in a seizure of drugs or offensive weapons. | 6PF026 | |
| A suitable purpose-made receptacle for the safe retention of illegal substances will be provided and arrangements made for the safe disposal of its contents as agreed with West Yorkshire Police or British Transport Police. | 6PF027 | · |
| Notices will be prominently displayed at the entrances of the premises which state: | 6PF028 | |
| a search will be conducted as a condition of entry to premises; Incidents of crime and disorder will be reported to the police and a full recorded entry will be made in the incident report register. Entry to the premises will be refused to any person who appears to be drunk, acting in a threatening manner or is violent; or appears to be under the influence of drugs. entry will be refused to any person who has been convicted of an offence of drunkenness, violent or threatening behaviour or the use or distribution of illegal substances | | |

Communication

| Do you subscribe to a form of communication link (radio/text/pager system). The system shall be recognised by the current Business Crime Reduction Partnership for the city, Leeds City Council and West Yorkshire Police. | |
|--|--|
| Has this been agreed with WYP? | |
| | |

| Suggested measures | Code | ~ |
|---|--------|---|
| There will be a communication link via radio to other venues in the city centre. This will be the system recognised by the current Business Crime Reduction Partnership for the city, Leeds City Council and Page Yo72 shire Police | 6PF029 | |

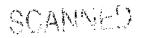
| Such communication link will be kept in working order at all times when licensable activities are taking place | 6PF030 | |
|---|--------|--|
| The communication link will be available to the Designated Premises Supervisor or other nominated supervisor and be monitored by that person at all times that licensed activities are being carried out. | 6PF031 | |
| Any police instructions or directions given via the link will be complied with whenever given. | 6PF032 | |
| All incidents of crime or disorder will be reported via the link to an agreed police contact point. | 6PF033 | |

Responsible Sale of Alcohol (cont)

| Proof of Age | • |
|---|------------------|
| Have you adopted a proof of Age Scheme? | YES 🗆 NO 🗆 N/A 🗆 |
| Have all staff been instructed of the steps required to prevent under age sales of alcohol? | |
| Glass and Bottles | |
| Do you have a policy for the frequent collection of glasses and bottles? | |
| Do you take steps to prevent glasses/bottles being removed from the premises, e.g. instruction to door/bar staff, display of notices? | YES 🗆 NO 🗆 N/A 🗔 |
| Do you use plastic or toughened polycarbonate (or similar) drinking glasses/bottles when necessary? | YES 🗆 NO 🗆 N/A |
| Alcohol Designated Public Places Orders | |
| If your premises are in the area of an Alcohol Designated Public Places Order (DPPO), do you prominently display notices advising customers of the Order and its effects? | YES 🗆 NO 🗆 N/A 🗖 |

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| Suggested measures | Code | ~ |
|---|--------|---|
| The PLH/DPS staff will ask for proof of age from any person appearing to be under the age of 21/25 who attempts to purchase alcohol at the premises. Or | 6PF034 | |
| The PLH/DPS staff will ask for acceptable evidence (as agreed by WYP / WYTSS) from any person appearing to be under the age of 21/25 who attempts to purchase alcohol at the premises. | 6PF035 | |
| Glass and Bottles | 6PF036 | |
| Drinks, open bottles and glasses will not be taken from the premises at any time. Empty bottles and glasses will be collected regularly and promptly. Glass and other sharp objects will be stored and disposed of safely using suitable receptacles. Receptacles will be secured and not accessible to the customers. | | |
| The PLH/DPS will prominently display notices which inform customers that open bottles or glasses may not be taken off the premises. | 6PF037 | |



| Plastic or toughened polycarbonate (or similar) glasses/bottles will be used in all outdoor areas. | 6PF038 | - |
|--|--------|---|
| Plastic or toughened polycarbonate (or similar) glasses/bottles will be used when requested by West Yorkshire Police / British Transport Police (e.g. football match days) | 6PF039 | |
| Alcohol Designated Public Places Orders | 6PF040 | |
| Notices indicating the existence and effect of an Alcohol Designated Public Places Order will be prominently displayed at the exits to the premises. | | - |

Responsible Sale of Alcohol (cont)

| <u>Membership of a Recognised Body</u> Do you belong to a Licensees Association/Body | | |
|---|--------------------|--|
| If YES, please state which body | YES 🗆 NO 🗆 N/A 🗆 | |
| Exclusion from Premises Do you operate a system of excluding customers who are known to cause problems? | YES 🗆 NO 🗖 N/A 🗖 . | |
| If YES: | YES 🗆 NO 🗆 N/A 🗆 | |
| a system run by a local licensees body | YES 🗆 NO 🗆 N/A 🗆 | |
| <u>Dispersal Policy</u> Do you have a written dispersal policy (e.g. A policy on how you disperse your clientele from your premises to reduce the risk of anti social behaviour) | YES 🗆 NO 🗆 N/A 🗆 | |
| If YES: • Was this agreed with WYP (and BTP where applicable)? | | |
| Are all bar and door staff trained on the policy? | YES 🗆 NO 🗆 N/A 🗆 | |

| Suggested measures | Code | 1 |
|--|--------|---|
| The PLH/DPS will belong to a recognised trade body or Pub Watch Scheme where one exists, whose aims include the promotion of the licensing objectives | 6PF041 | |
| The PLH/DPS will operate to a written dispersal policy which ensures the safe and gradual dispersal of customers from the premises. The policy will be agreed with WYP. The PLH/DPS will ensure that staff receive training on the policy. | 6PF042 | |

Entertainment of an Adult Nature e.g. Strip Tease Dancing or Nude Dancing

| Do you provide any entertainment consisting of striptease or nude dancing including where dancers are wearing 'see through' clothing or the show includes sexual stimulation? | YES 🗆 NO 🗆 N/A 🗍 |
|--|------------------|
| Please note that should you provide relevant entertainment more than 12 occasions per 12 month period or more frequently than monthly you will be required to apply for a Sex Establishment licence. | |

Page 174

| Suggested measures | Code | ~ |
|--|---------|---|
| Entertainers will be aged no less than 18 years. | 6PF043 | |
| Price lists will be clearly displayed at each table and at each entrance to the premises. | 6PF0,44 | |
| Entertainers will only be present in the licensed area in a state of nudity when they are performing on stage or providing a private dance. | 6PF045 | |
| Any person on the premises who can be observed from outside the premises will be properly and decently dressed. | 6PF046 | |
| Entertainers will only perform on the stage area, or in areas identified on the plan attached to the licence. | 6PF047 | |
| Relevant entertainment will only be performed by the entertainer. There must be no audience participation. There must be no physical contact between entertainers. | 6PF048 | • |
| Customers will not touch the breasts or genital area of entertainers. Entertainers will not directly or indirectly touch the breasts or genital area of customers. | 6PF049 | |
| Any performance will be restricted to dancing and the removal of clothes. There will not be any other form of sexual activity or stimulation which, for the avoidance of doubt, includes kissing. | 6PF050 | - |
| Sex toys must not be used and penetration of the genital area by any means must not take place. | 6PF051 | |
| Customers will not be permitted to throw money at the entertainers. | 6PF052 | |
| All areas used for private dances must be visible to supervision and must not have closing doors or curtains that prevent performances from being observed. | 6PF053 | • |
| All areas used for private dances must be directly supervised by either a SIA registered door supervisor, or a member of staff who has direct contact with SIA registered door supervisors working on the premises at all times the booths/areas are in use. Direct supervision does not include remote supervision by CCTV. | 6PF054 | |

ARACH

Public Safety

Management Arrangements

| Suggested measures | Code | ✓ |
|---|--------|---|
| Before opening to the public, checks will be undertaken to ensure all access to the premises are clear for emergency vehicles. Regular checks will be undertaken when the premises is open. | 6PF055 | |
| Written records of all accidents and safety incidents involving members of the public will be kept. These will be made available at the request of an authorised officer. | 6PF056 | |
| During opening hours the cellar door must be kept locked or adequately supervised to prevent unauthorised access by the public. | 6PF057 | • |
| A suitably trained and competent person must ensure regular safety checks of the premises including decorative and functional fixtures, floor surfaces and equipment (including electrical appliances) to which the public may come into contact are undertaken. Records of these safety checks must be kept and made available for inspection by an authorised officer. | 6PF058 | |
| Empty bottles and glasses will be collected regularly paying particular attention to balcony areas and raised levels. | 6PF059 | |
| Electrical installations will be inspected on a periodic basis (at least every 3 years or at a frequency specified in writing) by a suitably qualified and competent person. Inspection records/certificates will be kept and made available at the request of an authorised officer. If used, any temporary electrical wiring and distributions will also be inspected. Inspection records/certificates will be kept. These will be made available at the request of an authorised officer. | 6PF060 | |
| One of the following protective measures shall be used for all socket-outlets which may be used for the connection for lighting, video or sound amplification equipment and display models: | 6PF061 | |
| a) Each socket-outlet circuit will be protected by a residual current device having a rated residual operating current not exceeding 30mA, or b) Each individual socket-outlet will be protected by an integral residual current device having a rated residual operating current not exceeding 30mA. | | |
| The current operation of all residual current devices will be checked regularly by pressing the test button. If the device does not switch off the supply, an electrical contractor should be consulted. At the same time action should be taken to prohibit the use of socket outlets associated with a faulty residual current device. | | |

General Housekeeping

| Do you have written procedures for the inspection of: | |
|--|------------------|
| Furnishings and fabrics | YES 🗌 NO 🗌 N/A 🗌 |
| Suspended decorations/lights/amplification systems | YES 🗆 NO 🗆 N/A 🗆 |
| Guarding to stairs/balconies/landings/ramps | YES 🗆 NO 🗖 N/A 🗋 |
| Condition of floor surfaces | YES 🗆 NO 🗆 N/A 🗆 |
| Provision of safety glazing | YES 🗆 NO 🗆 N/A 🗋 |
| Guardings to fires or open flames | YES 🗆 NO 🗖 N/A 🗋 |

| Suggested measures | Code | √ |
|---|--------|---|
| Regular safety checks of guardings to stairs, balconies, landings and ramps will be undertaken, and a supervision policy will be maintained to prevent people from inappropriate behaviour, including climbing which may lead to a fall from height. | 6PF062 | |
| Safety glass that is impact resistant or shielded to protect it from impact will be used in all areas where the public may come into contact with it. | 6PF063 | |
| A written spillage policy will be kept to ensure spillages are dealt with in a timely and safe manner. | 6PF064 | |

Refreshments

| Do you prepare hot food / drinks in proximity to the public? | |
|--|--|
| If YES: Has the risk of scalding or burns been assessed? | |

| Suggested measures | Code | 1 |
|--|--------|---|
| Members of the public will be prevented from accessing hot food and drink preparation areas to prevent risk of scald or burns. | 6PF065 | |

•

First Aid

| Do you have staff trained in First Aid? | |
|---|------------------|
| If YES, please state numbers | |
| Do you provide facilities for treatment of minor injuries (e.g. First Aid box)? | YES 🗆 NO 🗆 N/A 🗆 |
| Do you have procedures for dealing with customers who are unwell including those who appear to be affected by drugs / alcohol)? | YES 🗌 NO 🗌 N/A 🗌 |

| Suggested measures | Code | \checkmark |
|---|---------|--------------|
| A suitably trained First Aider or appointed person will be provided at all times when the premises are open. | 6PF066 | |
| An appropriately qualified medical practitioner will be present throughout any sporting entertainment. | 6PF067 | |
| Staff holding a current qualification issued by a recognised national body in rescue and life safety procedures will be stationed and remain in the vicinity of the water at all material times. | 6PF068 | |
| Adequate and appropriate First Aid equipment and materials will be available on the premises at all times. | .6PF069 | |
| A procedure for dealing with unwell members of the public will be in place including those who appear to be affected by alcohol or drugs. Staff will be appropriately trained in such procedures. | 6PF070 | |

Special Effects

Do you use special effects on the premises, e.g. strobes, lasers, smoke YES NO N/A machines or fireworks?

if yes, please give details :

| Suggested measures | Code | 1 |
|--|---------|---|
| A written health and safety policy covering all aspects of the safe use of strobes, lasers, smoke machines or any other special effects, will be provided and staff will be appropriately trained. | 6PF07.1 | |
| No strobes, lasers or smoke machines will be used at the premises unless there is a clearly displayed warning at the entrance to the premises that such equipment is in use. | 6PF072 | |

Public Nuisance

Noise and Vibration

.

| Noise and vibration | |
|---|---------|
| Identify the potential sources of noise and vibration which apply to your pr | emises: |
| Amplified music | |
| Unamplified music | |
| Singing and speech | |
| Waste disposal, including bottle bins | |
| Plant and machinery, including extraction systems | |
| Food preparation | |
| Cleaning | |
| Identify where sources of noise may occur outside your premises: | |
| Beer garden | · 🔲 |
| Play area | |
| Car park | |
| Temporary structure | |
| Plant and equipment | |
| Identify which measures are in place/proposed: | |
| Soundproofing | |
| Air conditioning to allow windows to be kept closed | |
| Sound limiters | |
| Use of lobby doors | |
| Cooling down period with reduced music volume | |
| Fixed and appropriate times for collection of waste | |
| Restricted use of outdoor areas | |
| No external loud speakers | |
| Are the premises located near noise sensitive properties, e.g. residential areas, residential homes, hospitals? | |
| Applicants should refer to the Clean Neighbourhoods and Environment Act a amended the Noise Act 1996 to introduce "night noise offences" for license completing this section. | |

| Suggested measures | Code | 1 |
|---|--------|---|
| Licensable activities will be conducted and the facilities for licensed activities will be designed and operated so as to prevent the transmission of audible noise or perceptible vibration through the fabric of the building or structure to adjoining properties | 6PF073 | |
| Noise from a licensable activity at the premises will be inaudible at the nearest noise sensitive premises. | 6PF074 | |
| There will be no external loudspeakers | 6PF075 | |
| Bottles will not be placed in any external receptacle after 23.00 hours and 07.00 hours to minimise noise disturbance to neighbouring properties | 6PF076 | |

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| Noise from plant or machinery will be inaudible at the nearest noise sensitive premises during the operation of the plant or machinery. Plant and machinery will be regularly services and maintained to meet this level. | 6PF077 | |
|---|--------|--|
| The PLH/DPS will ensure patrons use beer gardens, external areas and play areas in a manner which does not cause disturbance to nearby residents and business in the vicinity. Patrons will not use such areas after 21:00/22:00/23:00* *Please delete as appropriate. | 6PF078 | |
| The activities of persons using the external areas will be monitored after 23:00hrs and they will be reminded to have regard to the needs of local residents and to refrain from shouting and anti social behaviour etc when necessary, | 6PF079 | |
| The PLH/DPS will adopt a "cooling down" period where music volume is reduced towards the closing time of the premises. | 6PF080 | |

Litter

.....

| Does the premises sell takeaway food, drinks or other produce/packaging which may generate litter/waste? | YES 🗆 NO 🗆 N/A 🗆 | |
|--|------------------|----------|
| If YES, please identify the steps taken to prevent nuisance caused by litter | | |
| | | <u> </u> |
| Provision of litter bins | | |
| Display of notices to customers | | |
| Warnings/advice on packaging | | |
| Instructions to staff to periodically clear litter from the street around the premises | | • |
| Other (please specify) | | |

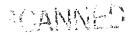
| Suggested measures | Code | 1 |
|---|--------|---|
| The PLH/DPS will ensure that litter arising from people using the premises is cleared away regularly and that promotional materials such as flyers do not create litter | 6PF081 | |

Transport/Pedestrian Movement

| Do you have a procedure to ensure that local residents and businesses are not disturbed by customers entering and or leaving your premises: | YES 🗌 NO 🗌 N/A 🗌 |
|---|------------------|
| If YES: | |
| What steps do you take to ensure that the procedure(s) works? | |

| Suggested measures | Code | ✓ _ |
|--|--------|-----|
| Clear and legible notices will be displayed at exits, car parks and other circulatory areas requesting patrons to leave the premises quietly having regard to the needs of local residents, in particular emphasising the need to refrain from shouting, slamming car doors, sounding horns and loud use of vehicle stereos and anti-social behaviour. | 6PF082 | |
| SIA Registered door staff will be employed and used where queues are likely to form to manage the queues and ensure: Queues are restricted to cordoned areas to prevent them obstructing footpaths and spilling out onto roads, and to keep noise and obstructions away from residential property. | 6PF083 | |
| The premises supervisor and any door supervisors will monitor the activity of persons leaving the premises and remind them of their public responsibilities where necessary. | 6PF084 | |
| A facility will be provided for customers to order Hackney taxis/private hire vehicles. Telephone numbers for taxi firms/private hire companies will be displayed in a prominent position on the premises. | 6PF085 | |

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Protection of Children from Harm

Entertainment of an Adult Nature

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| Do you provide entertainment of a sexual or adult nature (including strong or offensive language)? | |
|--|------------------|
| If so, do you only provide the adult entertainment at certain times/days of the week? | YES 🗆 NO 🗆 N/A 🗐 |
| Is your premises located near to premises which are children orientated? | |

| Suggested measures | Code | ~ |
|--|----------|---|
| People under 18 (including staff) will not be admitted to the premises at any time when entertainment of a sexual or adult nature is being provided. | 6PF086 | |
| The PLH/DPS will provide clear signage that entertainment of an adult nature is occurring which is not suitable for under 18s. | 6PF087 | • |
| Measures will be put in place for ensuring non-admission to persons under 18 years of age when entertainment of an adult nature is taking place, such as door supervision and age checks (including staff) | 6PF088 | |
| The PLH/DPS will not display outside the premises photographs or other images which indicate and suggest that striptease or similar entertainment takes place on the premises. | 6PF089 | |
| Any person on the premises who can be observed from outside the premises will be properly and decently dressed. | 6PF090 | |
| Any written, visual or auditory advertisement material, posters, signage or Window display must not be of a sexually explicit or suggestive nature, will not contain images or text of a sexually explicit, obscene or offensive nature and must be approved by the council in writing. | -6PF091- | |

Under Age Sales of Alcohol

Do the premises sell or supply alcohol?

| Suggested measures | Code | 1 |
|--|--------|---|
| People under 18 years of age will not be admitted. | 6PF092 | |

.. ...

Gambling

| Is there a strong element of gambling on the premises? | Y | |
|--|---|--|

| Suggested measures | Code | 1 |
|---|--------|---|
| People under 18 (including staff) will not be admitted to the premises at any time when gambling is taking place. | 6PF093 | |
| Page 182 | | |

| or | | |
|--|--------|---|
| There will be sufficient physical screening of the relevant entertainment from view of those under 18 years. | 6PF094 | - |

Performers Under 18

Do entertainment performances include performances by children and YES NO N/A young persons under 18 years of age?

NOTE The Children (Performance) Regulations 1968 as amended – continue to apply but are not conditions on the licence as that would be duplication

| Suggested measures | Code | ~ |
|--|--------|---|
| The PLH/DPS will provide an adequate number of suitable adult supervisors who can provide care for the children as they move from stage to dressing room etc, and to ensure that all children can be accounted for in case of an evacuation or an emergency. | 6PF095 | |
| The venue will be suitable to accommodate safely the numbers of children intended. | 6PF096 | |
| All supervisors and crew will receive instruction on the fire procedures applicable to the venue prior to the arrival of the children | 6PF097 | |
| The PLH/DPS will ensure that all special effects e.g. flashing lights, dry ice, smoke etc are suitable for the children involved in the performance. | 6PF098 | |

Entertainment and/or Facilities Specifically Provided for Children

| Is any entertainment/facilities specifically provided for children? | |
|--|------------------|
| If yes are the children unaccompanied or supervised by staff without parental presence (including where parents are elsewhere in the licensed premises). | YES 🗆 NO 🗆 N/A 🗆 |
| Do you provide young persons discos or similar entertainment? | YES 🗆 NO 🗆 N/A 🗖 |

| Suggested measures | Code | 1 |
|--|--------|---|
| The PLH/DPS will ensure that an adult supervisor is stationed in the area(s) or levels which are occupied by children. The supervisors will be placed in the vicinity to exits to the premises. There will be one supervisor per 50 children at all times. | 6PF099 | |
| For closely seated audiences, i.e. theatres and cinemas, the ratio of supervisors will be 1 per 25 children, provided that where the children are in the charge of an adult organiser such organisers will be regarded as attendants to an extent not exceeding half of the number of attendants required by the above condition 4PF088. | 6PF100 | |
| No child will be permitted to occupy the front row of any balcony gallery or tier, unless accompanied by and in the charge of a person who appears to have attained the age of 16 years. | 6PF101 | |

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| Close supervision will be held when children use balconies and other raised areas. | 6PF102 | |
|--|--------|--|
| Upon egress from the premises the Licensee will deploy staff on exit doors and within the vicinity of the premises to ensure the safe dispersal of children and the premises will not close until all children have left the area. | 6PF103 | |

Child Protection Measures

| Do you have a system for ensuring the suitability of staff who work closely with children? | YES 🗌 NO 🗍 N/A 🗍 |
|--|------------------|
| If YES state measures used: | |

| Are your premises located near any adult orientated premises e.g. an | |
|--|--|
| adult retail sex shop or amusement arcade? | |

| Suggested measures | Code | . 🗸 | |
|--|--------|-----|--|
| The PLH/DPS will perform the necessary background checks including relevant police checks on all potential staff before offering them employment. The Licensee will report any child related concerns to the police he/she has about potential staff, existing staff and customers. | 6PF104 | | |
| The PLH/DPS will ensure staff receive training to deal with unaccompanied children on the premises and prevent them from harm. | 6PF105 | | |
| The PLH/DPS will comply with the written guidance for protecting children from harm issued by Leeds City Council, Department of Social Services. | 6PF106 | | |
| The PLH/DPS will liaise with any adult orientated premises close to his/her oremises which the Licensee suspects are at risk of admitting underage children rom his/her own premises. | 6PF107 | | |



Premises licence number:

PREM/03296/010

Initial licence from:

19th August 2015

6th March 2013

Current version effective from:

Premises Licence

Part A Schedule 12 Licensing Act 2003

Part 1 - Premises Details

Postal address of premises, or if none, ordnance survey map reference or description

East European Foods, 11 Harehills Road, Harehills, Leeds, LS8 5HR

Licensable activities authorised by this licence

Sale by retail of alcohol,

Times the licence authorises the carrying out of licensable activities

Sale by retail of alcohol

| Monday to Saturday | 09:00 - 23:00 |
|--------------------|---------------|
| Sunday | 10:00 - 22:00 |

Opening hours of the premises

| | · · · · · · · · · · · · · · · · · · · | | |
|--------------------|---------------------------------------|------|--|
| Monday to Saturday | 09:00 - 23:00 | | |
| | | | |
| Sunday | 10:00 - 22:00 | | |
| | | | |

Alcohol is sold for consumption off the premises

Part 2

Name, (registered) address, telephone number and email (where relevant) of holder of premises licence

Mr Shoresh Hatah Mohammed 11 Harehills Road rehills^۲ L_eds LS8 5HR

Daytime Contact Telephone Number:

Current Email Address:

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Name, address and telephone number of designated premises supervisor where the premises licence authorises for the supply of alcohol

Shoresh Hatah Mohammed 11 Harehills Road Harehills Leeds LS8 5HR

Personal licence number and issuing authority of personal licence held by designated premises supervisor where the premises licence authorises for the supply of alcohol

Personal licence number: LEEDS/PERL/07762/14

Licensing authority: Leeds City Council

Licence issued under the authority of Leeds City Council

Mrs Emma White Licensing Officer Entertainment Licensing Elections, Licensing and Registration

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Annex 1 – Mandatory Conditions

- 1. No supply of alcohol may be made under this licence
 - a. At a time when there is no designated premises supervisor in respect of the premises licence, or
 - b. At a time when the designated premises supervisor does not hold a personal licence or his personal licence is suspended.
- 2. Every supply of alcohol under the premises licence must be made or authorised by a person who holds a personal licence.
- 3. The premises licence holder or club premises certificate holder must ensure that an age verification policy is adopted in respect of the premises in relation to the sale or supply of alcohol.

The designated premises supervisor in relation to the premises licence must ensure that the supply of alcohol at the premises is carried on in accordance with the age verification policy.

The policy must require individuals who appear to the responsible person to be under 18 years of age (or such older age as may be specified in the policy) to produce on request, before being served alcohol, identification bearing their photograph, date or birth and either -

- a. a holographic mark, or
- b. an ultraviolet feature.
- 4. A relevant person shall ensure that no alcohol is sold or supplied for consumption on or off the premises for a price which is less than the permitted price.

For the purposes of the condition set out in paragraph 1 of this condition -

- a. "duty" is to be construed in accordance with the Alcoholic Liquor Duties Act 1979;
- b. "permitted price" is the price found by applying the formula $P = D + (D \times V)$ where i. P is the permitted price,
 - ii. D is the amount of duty chargeable in relation to the alcohol as if the duty were charged on the date of the sale or supply of the alcohol, and
 - V is the rate of value added tax chargeable in relation to the alcohol as if the value added tax were charged on the date of the sale or supply of the alcohol;
- c. "relevant person" means, in relation to premises in respect of which there is in force a premises licence
 - i. the holder of the premises licence,
 - ii. the designated premises supervisor (if any) in respect of such a licence, or
 - iii. the personal licence holder who makes or authorises a supply of alcohol under such a licence;
- d. "relevant person" means, in relation to premises in respect of which there is in force a club premises certificate, any member of officer of the club present on the premises in a capacity which enables the member or officer to prevent the supply in question; and
- e. "value added tax" mean value added tax charged in accordance with the Value Added Tax Act 1994.

Where the permitted price given by Paragraph (b) of paragraph 2 would (apart from this paragraph) not be a whole number of pennies, the price given by that sub-paragraph shall be taken to be the price actually given by that sub-paragraph rounded up to the nearest penny.

- (1) Sub-paragraph (2) applies where the permitted price given by Paragraph (b) of paragraph 2 on a day ("the first day") would be different from the permitted price on the next day ("the second day") as a result of a change to the rate of duty or value added tax.
- (2) The permitted price which would apply on the first day applies to sales or supplies of alcohol which take place before the expiry of the period of 14 days beginning on the second day.

Annex 2 – Conditions consistent with the operating schedule

The prevention of crime and disorder

- 5. A suitable Closed-Circuit Television (CCTV) system will be operational at the premises at all times when licensable activities are being carried out and at any other times where members of the public are present on the premises .
- 6. The CCTV system will cover all areas of the premises occupied by the public under the terms of the licence, including corridors and stairways (excluding WCs and changing rooms).
- 7. The CCTV system will cover the main entrance/s and exit/s and designated emergency egress routes from the premises.
- 8. The CCTV system will cover all external areas of the premises occupied by the public, i.e. queuing areas, beer gardens, smoking areas and car parks.
- 9. The location of CCTV cameras are identified on the site plan of the premises. No amendments to the locations of the cameras will be made without prior consultation with West Yorkshire Police/British Transport Police and the Licensing Authority
- 10. The CCTV system will be of a satisfactory resolution quality which will enable the identification of persons and activities, and other fine details such as vehicle registration number plates.
- 11. The CCTV system will contain the correct time and date stamp information.
- 12. The CCTV system will have sufficient storage retention capacity for a minimum of 31 days continuous footage which will be of good quality.
- 13. The CCTV footage will be controlled and kept in a secure environment to prevent tampering or unauthorised viewing. A record will be kept of who has accessed the system, the reason why and when.
- 14. A designated member / members of staff at the premises will be authorised to access the CCTV footage and be conversant with operating the CCTV system. At the request of an authorised officer of the Licensing Authority or a Responsible Authority (under the Licensing Act 2003) any CCTV footage, as requested, will be downloaded immediately or secured to prevent any overwriting. The CCTV footage material will be supplied, on request, to an authorised officer of the Licensing Authority or a Responsible Authority.
- 15. The CCTV system will be adequately maintained and be capable of transporting recorded material onto a removable media.
- 16. The CCTV system replay software must allow an authorised officer of the Licensing Authority or Responsible Authority to search the picture footage effectively and see all the information contained in the picture footage.

17. A Supervisor's Register will be maintained at the licensed premises, showing the names, addresses and up-to-date contact details for the DPS and all personal licence holders.

The prevention of public nuisance

- 18. Licensable activities shall be conducted and the facilities for licensed activities shall be designed and operated so as to prevent the transmission of audible noise or perceptible vibration through the fabric of the building or structure to adjoining properties.
- 19. Noise for licensable activity at the premises will not be audible at the nearest noise sensitive premises which are Flat -11 Harehills Road ,Leeds, LS8 5HR.
- 20. Noise from plant and machinery shall not be audible at the nearest noise sensitive premises during the operation of the plant machinery. Plant and machinery shall be regularly serviced and maintained to meet this level.
- 21. (he PLH/DPS shall ensure that litter arising form people using the premises is cleared away regularly and that promotional materials such as flyers do not create litter.

Annex 3 – Conditions attached after a hearing by the licensing authority

None

Annex 4 – Plans

The plans for these premises are as those submitted with the application. A copy of which is held by Leeds City Council licensing authority.

| | | Invohille Loode 158 |
|--|---------------------------------|---------------------|
| | | |
| Part B Schedule 12 Licensing Act 2003 | Current version effective from: | 19th August 2015 |
| | Initial licence from: | 6th March 2013 |
| Premises Licence | Premises licence number: | PREM/03296/010 |

Premises Address East European Foods, 11 Harehills Road, Harehills, Leeds, LS8 5HR

Licensable activities authorised by this licence

Sale by retail of alcohol,

Times the licence authorises the carrying out of licensable activities

| Sale by retail of alcohol Monday to Saturday Sunday | 09:00 - 23:00 10:00 - 22:00 | |
|---|--|--------------------------------|
| Opening hours of the premises | Monday to Saturday Sunday | 09:00 - 23:00 10:00 - 22:00 |
| Alcohol consumption: | Alcohol is sold for consumption off the premises | |
| Premises licence holder(s): | Mr Shoresh Hatah Mohammed, 11 Harehills Road, Harehills, Leeds, LS8 5HR | |
| Designated premises supervisor: | visor: Shoresh Hatah Mohammed | |
| cess by children: | Access to the premises by children is unrestricted. | |
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Licence issued under the authority of Leeds City Council

Mrs Emma White Licensing Officer Entertainment Licensing Elections, Licensing and Registration



Elections, Licensing and Registration Entertainment Licensing Civic Hall Leeds LS1 1UR

Contact: Mrs Emma White Tel: 0113 2474095 Fax: 0113 2243885 Emai Our Ret: A80/PREM/03250/010

3rd September 2015

Leeds LS8 5HR

Mr Shoresh Hatah Mohammed

11 Harehills Road

Harehills

Dear Mr Mohammed

Premises Licence: PREM/03296/010 For: East European Foods, 11 Harehills Road, Harehills, Leeds, LS8 5HR

Please find enclosed your new premises licence in two parts. The Part A full licence and the Part B summary licence. You should check the details on the licence carefully. The licensing authority is prepared to correct clerical errors for up to 28 days upon receipt of this letter. Beyond that time, any change must be made as an application for a new licence or as a variation. This does not affect your statutory right of appeal.

It is a requirement of the Licensing Act 2003 to display the Part B summary licence (or a certified copy) on your premises. You should keep Part A (or a certified copy) on the premises. In your absence the Part A must be under the control of a nominated person who has been authorised in writing by yourself for this purpose.

Can we remind you that it is an offence to operate other than in accordance with the provisions of your licence. The penalty on conviction for doing so is a fine of up to £20,000 and/or 6 months imprisonment.

You will also need to ensure that you have the necessary planning and building control permissions for your property. Nothing in your new licence changes existing law in relation to these matters.

Please note that an annual fee of £180.00 will be required on the anniversary of the first grant of the premises licence for these premises. This will fall on the 6th March 2016.

Also attached is guidance produced by Leeds City Council Health and Safety team as an explanation of conditions that may be attached to this licence.



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Please do not hesitate to contact us should you require any further assistance.

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Yours sincerely

Mrs Emma White Licensing Officer Entertainment Licensing



Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Our Ref: A80/CB/LIC/PREM/03296/010 · Your Ref: Contact: Carmel Brennand Tel: 0113 2474095 Fax: 0113 2243885 Email:

Date: 10 September 2015

Dear Sir

Private & Confidential

East European Foods

Mr Shoresh Hatah Mohammed

INVESTIGATION OF POSSIBLE OFFENCES UNDER THE LICENSING ACT 2003 PREMISES : EAST EUROPEAN FOODS, 11 HAREHILLS ROAD, LEEDS, LS8 5HR

I am writing to you in your capacity as both the Premises Licence Holder and Designated Premises Supervisor of the above named premises. This department is in receipt of a complaint alleging that the subject premises is retailing alcohol beyond permitted hours.

I take this opportunity to remind you of the hours authorised by the Premises Licence.

Times the licence authorises the carrying out of licensable activities

Sale by retail of alcohol

| Monday to Saturday | 09:00 – 23:00 |
|--------------------|---------------|
| Sunday | 10:00 – 22:00 |

Opening hours of the premises

| Monday to Saturday | 09:00 - 23:00 |
|--------------------|---------------|
| Sunday | 10:00 – 22:00 |

Under the Licensing Act 2003 Section 136

- (1) A person commits an offence if -
 - (a) he carries on or attempts to carry on a licensable activity on or from any premises otherwise than under and in accordance with an authorisation, or
 - (b) he knowingly allows a licensable activity to be so carried on
- (4) A person guilty of an offence under this section is liable on summary conviction to an unlimited fine, imprisonment for a term not exceeding six months or to both.



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I must advise you that your premises will be monitored for compliance by Leeds City Council Licensing Enforcement Officers.

The content of this letter will be passed to other Agencies with a responsibility under their own powers who may wish to visit your premises.

Please do not hesitate to contact me should you wish to discuss the matter further on the telephone number, above.

Yours faithfully

Mrs Carmel Brennand Senior Liaison and Enforcement Officer Entertainment Licensing

CC West Yorkshire Police Licensing



Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Our Ref: A80/CB/LIC/PREM/03296/010 Your Ref: Contact: Carmel Brennand Tel: 0113 2474095 Fax: 0113 2243885 Email:

Date: 10 September 2015

Dear Sir

INVESTIGATION OF POSSIBLE OFFENCES UNDER THE LICENSING ACT 2003 PREMISES : EAST EUROPEAN FOODS, 11 HAREHILLS ROAD, LEEDS, LS8 5HR

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- (4) A person guilty of an offence under this section is liable on summary conviction to an unlimited fine, imprisonment for a term not exceeding six months or to both.



Private & Confidential Mr Shoresh Hatah Mohammed I must advise you that your premises will be monitored for compliance by Leeds City Council Licensing Enforcement Officers.

The content of this letter will be passed to other Agencies with a responsibility under their own powers who may wish to visit your premises.

Please do not hesitate to contact me should you wish to discuss the matter further on the telephone number, above.

Yours faithfully

Mrs Carmel Brennand Senior Liaison and Enforcement Officer Entertainment Licensing

CC West Yorkshire Police Licensing



Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Our Ref: A80/CB/LIC/PREM/03296/010 Your Ref: Contact: Carmel Brennand Tel: 0113 2474095 Fax: 0113 2243885 Email:

Date: 9 October 2015

Dear Sir

Private & Confidential

East European Foods

Mr Shoresh Hatah Mohammed

INVESTIGATION OF POSSIBLE OFFENCES UNDER THE LICENSING ACT 2003 PREMISES : EAST EUROPEAN FOODS, 11 HAREHILLS ROAD, LEEDS, LS8 5HR

I am writing to you in your capacity as both the Premises Licence Holder and Designated Premises Supervisor of the above premises. As you are aware I have visited the premises twice recently, namely Sunday 20 September and Wednesday 8 October 2015 further to a complaint that the premises were operating past their permitted hours.

On 20 September your employee Dana Abdullah was unable to operate the cctv or confirm that footage was retained for the specified period. On 8 October you informed us that the system was not recording. This means that you are in breach of the conditions on your Premises Licence and as a result are committing offences.

May I remind you of the specific conditions on your licence.

The prevention of crime and disorder

5. A suitable Closed-Circuit Television (CCTV) system will be operational at the premises at all times when licensable activities are being carried out and at any other times where members of the public are present on the premises.

6. The CCTV system will cover all areas of the premises occupied by the public under the terms of the licence, including corridors and stairways (excluding WCs and changing rooms).

7. The CCTV system will cover the main entrance/s and exit/s and designated emergency egress routes from the premises.

8. The CCTV system will cover all external areas of the premises occupied by the public, i.e. queuing areas, beer gardens, smoking areas and car parks.

9. The location of CCTV cameras are identified on the site plan of the premises. No amendments to the locations of the cameras will be made without prior consultation with West Yorkshire Police/British Transport Police and the Licensing Authority

10. The CCTV system will be of a satisfactory resolution quality which will enable the identification of persons and activities, and other fine details such as vehicle registration number plates.

11. The CCTV system will contain the correct time and date stamp information.

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12. The CCTV system will have sufficient storage retention capacity for a minimum of 31 days continuous footage which will be of good quality.

13. The CCTV footage will be controlled and kept in a secure environment to prevent tampering or unauthorised viewing. A record will be kept of who has accessed the system, the reason why and when.

14. A designated member / members of staff at the premises will be authorised to access the CCTV footage and be conversant with operating the CCTV system. At the request of an authorised officer of the Licensing Authority or a Responsible Authority (under the Licensing Act 2003) any CCTV footage, as requested, will be downloaded immediately or secured to prevent any overwriting. The CCTV footage material will be supplied, on request, to an authorised officer of the Licensing Authority or a Responsible Authority.

15. The CCTV system will be adequately maintained and be capable of transporting recorded material onto a removable media.

16. The CCTV system replay software must allow an authorised officer of the Licensing Authority or Responsible Authority to search the picture footage effectively and see all the information contained in the picture footage.

Under the Licensing Act 2003 Section 136

- (1) A person commits an offence if -
 - (a) he carries on or attempts to carry on a licensable activity on or from any premises otherwise than under and in accordance with an authorisation, or
 - (b) he knowingly allows a licensable activity to be so carried on
- (4) A person guilty of an offence under this section is liable on summary conviction to an unlimited fine, imprisonment for a term not exceeding six months or to both.

I must advise you that your premises will be revisited in the near future and the above issues will be checked for compliance by Leeds City Council Licensing Enforcement Officers.

The content of this letter will be passed to other Agencies with a responsibility under their own powers who may wish to visit your premises.

Please do not hesitate to contact me should you wish to discuss the matter further on the telephone number, above.

Yours faithfully

Mrs Carmel Brennand Senior Liaison and Enforcement Officer Entertainment Licensing



Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Our Ref: A80/CB/LIC/PREM/03296/010 Your Ref: Contact: Carmel Brennand Tel: 0113 2474095 Fax: 0113 2243885 Email:

Date: 10 November 2015

Dear Sir

Private & Confidential

East European Foods

Mr Shoresh Hatah Mohammed

INVESTIGATION OF POSSIBLE OFFENCES UNDER THE LICENSING ACT 2003 PREMISES : EAST EUROPEAN FOODS, 11 HAREHILLS ROAD, LEEDS, LS8 5HR

I am writing to you again in your capacity as both the Premises Licence Holder and Designated Premises Supervisor of the above premises. As you are aware I have visited the premises three times recently, namely Sunday 20 September, Wednesday 8 October and Wednesday 4 November 2015 initially in respect of a complaint that the premises were operating past their permitted hours and more recently in respect of breach of licence conditions.

On 20 September your employee Dana Abdullah was unable to operate the cctv or confirm that footage was retained for the specified period. On 8 October you informed us that the system was not recording. On 4 November neither you nor your staff could operate the system to show officers any recorded footage. This means that you are in breach of the conditions on your Premises Licence and as a result are committing offences.

May I remind you of the specific conditions on your licence.

The prevention of crime and disorder

5. A suitable Closed-Circuit Television (CCTV) system will be operational at the premises at all times when licensable activities are being carried out and at any other times where members of the public are present on the premises .

6. The CCTV system will cover all areas of the premises occupied by the public under the terms of the licence, including corridors and stairways (excluding WCs and changing rooms).

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9. The location of CCTV cameras are identified on the site plan of the premises. No amendments to the locations of the cameras will be made without prior consultation with West Yorkshire Police/British Transport Police and the Licensing Authority

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10. The CCTV system will be of a satisfactory resolution quality which will enable the identification of persons and activities, and other fine details such as vehicle registration number plates.

11. The CCTV system will contain the correct time and date stamp information.

12. The CCTV system will have sufficient storage retention capacity for a minimum of 31 days continuous footage which will be of good quality.

13. The CCTV footage will be controlled and kept in a secure environment to prevent tampering or unauthorised viewing. A record will be kept of who has accessed the system, the reason why and when.

14. A designated member / members of staff at the premises will be authorised to access the CCTV footage and be conversant with operating the CCTV system. At the request of an authorised officer of the Licensing Authority or a Responsible Authority (under the Licensing Act 2003) any CCTV footage, as requested, will be downloaded immediately or secured to prevent any overwriting. The CCTV footage material will be supplied, on request, to an authorised officer of the Licensing Authority or a Responsible Authority.

15. The CCTV system will be adequately maintained and be capable of transporting recorded material onto a removable media.

16. The CCTV system replay software must allow an authorised officer of the Licensing Authority or Responsible Authority to search the picture footage effectively and see all the information contained in the picture footage.

Under the Licensing Act 2003 Section 136

- (1) A person commits an offence if -
 - (a) he carries on or attempts to carry on a licensable activity on or from any premises otherwise than under and in accordance with an authorisation, or
 - (b) he knowingly allows a licensable activity to be so carried on

(4) A person guilty of an offence under this section is liable on summary conviction to an unlimited fine, imprisonment for a term not exceeding six months or to both.

I also noted that Part B of the Premises Licence was not displayed. This is an offence under:-

Section 57 Duty to keep and produce licence

- (1) This section applies whenever premises in respect of which a premises licence has effect are being used for one or more licensable activities authorised by the licence.
- (3) The holder of the premises licence must secure that -
 - (a) the summary of the licence or certified copy of that summary, and
 - (b) a notice specifying the position held at the premises by any person nominated for the purposes of subsection (2),

are prominently displayed at the premises.

- (4) The holder of a premises licence commits an offence if he fails, without reasonable excuse, to comply with subsection (2) or (3).
- (5) A constable or an authorised person may require the person who, by virtue of arrangements made for the purposes of subsection (2), is required to have the premises licence (or certified copy of it) in his custody or under his control to produce the licence (or such a copy(for examination. Page 200

- (6) An authorised person exercising the power conferred by subsection (5) must, if so requested, produce evidence of his authority to exercise the power.
- (7) A person commits an offence if he fails, without reasonable excuse, to produce a premises licence or certified copy of a premises licence in accordance with a requirement under subsection (5).
- (8) A person guilty of an offence under this section is liable on summary conviction to a fine not exceeding level 2 on the standard scale.

I must advise you that your premises will be revisited during the week commencing Monday 16 November 2015 and the above issues will be checked for compliance. If the above issues have not been rectified, I will be looking at formal action.

The content of this letter will be passed to other Agencies with a responsibility under their own powers who may wish to visit your premises.

Please do not hesitate to contact me should you wish to discuss the matter further on the telephone number, above.

Yours faithfully

Mrs Carmel Brennand Senior Liaison and Enforcement Officer Entertainment Licensing

CC West Yorkshire Police (Licensing)



Elections, Licensing & Registration Civic Hall Leeds LS1 1UR

Our Ref: A80/CB/LIC/PREM/03296/010 Your Ref: Contact: Carmel Brennand Tel: 0113 2474095 Fax: 0113 2243885 Email:

Date: 14 December 2015

Private & Confidential Mr Shoresh Hatah Mohammed East European Foods 11 Harehills Road Leeds LS8 5HR

Dear Sir

INVESTIGATION OF POSSIBLE OFFENCES UNDER THE LICENSING ACT 2003 PREMISES : EAST EUROPEAN FOODS, 11 HAREHILLS ROAD, LEEDS, LS8 5HR

I am writing to you in your capacity as both the Premises Licence Holder and Designated Premises Supervisor of the above premises which have been visited on 20 September, 8 October, 4 November and 17 November. I have also written to you on 10 September, 9 October and 10 November.

I wish to advise you that I will be revisiting these premises on the morning of Friday 8 January 2016 to conduct an inspection under the Licensing Act 2003, especially in regard to the CCTV system. I must inform you that if the issues in relation to the CCTV have not been attended to and are therefore still not compliant with the relevant conditions, I will be taking formal action.

Due to the seriousness of the breaches of the Premises Licence conditions and the length of time the issues have remained outstanding, I will be applying to review the Premises Licence. A review application is heard by the Licensing Committee and they are empowered, if necessary to promote the licensing objectives, to :-

Modify the conditions of the premises licence,

Exclude a licensable activity from the scope of the licence,

Remove the designated premises supervisor from the licence, suspend the licence for a period not exceeding 3 months, or

Revoke the licence.

Please do not hesitate to contact me should you wish to discuss the matter further.

Yours faithfully

Mrs Carmel Brennand Senior Liaison and Enforcement Officer Entertainment Licensing



General Enquiries: 0113 222 1444

WITNESS STATEMENT

(CJ ACT 1967, s.9;MC Act 1980, ss.5A(3)(a) and 5b;MC Rules 1981, r.70)

Statement of Carmel Brennand Age/Date of Birth – Over 21 Occupation – Senior Liaison & Enforcement Officer

This statement (consisting of 3 page(s) each signed by me) is true to the best of my Knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable for prosecution if I have wilfully stated anything which I know to be false or do not believe to be true.

Dated 1 March 2016

Signature :

I am the above named person. I am employed full - time as a Senior Liaison and Enforcement Officer with Leeds City Council's Entertainment Licensing Section. My duties include visiting licensed premises with other agencies to ensure compliance under the Licensing Act 2003, in promoting the four licensing objectives; the prevention of crime and disorder; public safety; the prevention of public nuisance and the protection of children from harm.

This statement is further to my statement of 28 January 2016.

On Thursday 11 February 2016 I was working in company with my colleague Mr Paul Rix, Senior Liaison & Enforcement Officer. At 11:03 am we attended at East European Foods Ltd, 11 Harehills Road, LS8 5HR. Mr Rix attached the laminated blue review notice in respect of these premises to the lamp post nearest the front door. I went into the shop premises and Mr Shoresh Mohammed came into the shop from the rear. I asked him if he had received the envelope of papers from my office. He confirmed that he had. He then stated that the CCTV was now working. After I had visited the last time his girlfriend carried on trying to find the footage and she managed to. I asked, 'Why did you not ring me to tell me? You have my telephone number from my business cards and it's on all the letters I have sent you. I have been a lot of times. The process has started now for the review. My colleague has put that notice up' as I pointed to the lamp post outside the front door. ' That stays there for 28 days. This matter will be heard on 5 April 2016 but you will be sent a letter telling you all about it'.

At 1:40 pm on Friday 12 February 2016 Mr Shoresh Mohammed and Mr Alan Amiri attended Page 203 at the reception of Entertainment Licensing. They had submitted an application to vary the reception. Both gentlemen stated their CCTV was now correct. I asked, ' 31 days, yes ?'. Both said, 'Yes'. I told them that the process had already started and it could not be stopped. Mr Amiri said, 'It was fixed 2 days after you came in'. When I asked why he had not contacted me he said that he had a bad back and had been to hospital. ' It was the CCTV engineer. He kept coming back. It cost me £450'. I replied, ' I am telling you the same as I told Shoresh. If I take my car to the garage for fixing, I pay the money and then I drive it out and it is still clonking; I would take it back or even take to another garage to get it fixed'. Mr Shoresh Mohammed repeated that after I had left his shop last time. I asked, 'You mean when I was there with the police woman, PC Dobson?' Mr Mohammed replied in the affirmative saying, 'Yes. My girlfriend kept trying with the CCTV and managed to go back 31 days'. Both gentlemen asked for my help. I told them I would have to speak to my boss about revisiting their shops. I asked them both, ' Does your CCTV have 31 days ? Does it go back to 11 January?' Both of them said, 'Yes'. I took both their mobile telephone numbers and told them I would be in touch.

At 2:36 pm on Wednesday 17 February 2016 I rang the mobile number given by Mr Shoresh Mohammed and left a voicemail message on it advising that I would be visiting his shop at 12 noon tomorrow, the 18 February to check the CCTV and make sure all the conditions are complied with, i.e. the time and date, the 31 days footage, that someone can operate the system and have spare DVD's or USB sticks for downloaded material. I also left my contact details.

On Thursday 18 February I was working in company with the Police District Licensing Officer, PC Lynn Dobson. At 12 noon we attended at East European Foods Ltd, 11 Harehills Road. I noted the review notice was still on display. I introduced myself and PC Dobson to the young male behind the counter and said we were here to see Mr Mohammed. The young male spoke to someone on his mobile telephone and then told us Mr Mohammed was just getting dressed so would not be long. Whilst we were waiting I checked the CCTV monitor facing the counter and noted the time stamp was 5 minutes out. After only a few minutes Mr Mohammed came from the rear of the shop. I told him we were here to look at the CCTV and we followed him to the rear of the shop, out the back door and up the outside staircase to the first floor. We followed him into the bedroom facing onto Harehills Road. He took us over to the right hand corner where a hard drive and a small monitor was. I asked where the big TV was as we had previously looked at the CCTV on the large TV screen. Mr Mohammed pointed to the wall behind us. Mr Mohammed's girlfriend had been in the room Page 204 10 pm and finally 10.38 pm just as the shop was closing. I advised her the monitor downstairs was 5 minutes out on the time stamp and she was able to correct it there and then. I then asked Mr Mohammed if he had any DVDs or USB sticks to download some footage. He said he didn't. I asked if he had received my voicemail message I had left the previous afternoon. He checked his phone and said he hadn't got a message. We checked the number I had used and he confirmed it was correct. Mr Mohammed's girlfriend confirmed she could download footage but would need a lap top. When I asked if they had a lap top Mr Mohammed get some DVD's and download footage from 1 day ago, 31 days ago and 3 days in between. When Mr Mohammed queried, 'All day?' , PC Dobson clarified, 'No, just 5 minutes footage on each day and them drop them down to Entertainment Licensing so Mrs Brennand can check the footage'. Mr Mohammed agreed to do this. We resumed from the premises at 12:15pm.

At 1:05 pm on Wednesday 24 February 2016 Mr Soresh Mohammed attended at reception at the Entertainment Licensing Section at St George House, Great George Street to submit an application in respect of East European Foods Ltd. The application was to vary the Premises Licence Holder from him to Mr Hassan Mirabadi. I went into the reception area and asked Mr Mohammed, 'Where are the DVDs ?' Mr Mohammed replied that he would try and bring them the following day. I said, 'All I want to see is 5 minutes footage from each of the days requested. The hearing at Civic Hall will still have to go ahead but I will be able to explain to the Committee that you are compliant with all the CCTV conditions. Will you also speak to Mr Alan Amiri and remind him to bring me DVDs of his CCTV footage next week'. Mr Mohammed said he would.

WITNESS STATEMENT

(CJ ACT 1967, s.9;MC Act 1980, ss.5A(3)(a) and 5b;MC Rules 1981, r.70)

Statement of John Paul Rix

Age/Date of Birth - Over 21 Occupation - Senior Liaison & Enforcement Officer

This statement (consisting of 1 page each signed by me) is true to the best of my Knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable for prosecution if I have wilfully stated anything which I know to be false or do not believe to be true.

Date: 2.2.16

Signature :

I am the above named person. I am employed full - time as a Senior Liaison and Enforcement Officer with Leeds City Council's Entertainment Licensing Section. My duties include investigating licenced and unlicensed premises contrary to the Licensing Act 2003. I have delegated authority under the said Act.

On Sunday 20 September 2015 I was working in company with my colleague Mrs Carmel Brennand, Senior Liaison & Enforcement Officer.

At 7:20 pm we attended at East European Foods, 11 Harehills Road, LS8.

Mrs Brennand introduced herself and then myself to the male sitting behind the counter and asked him if he was Mr Shoresh Mohammed.

He replied he was Mr Dana Abdullah and stated he worked at the shop part time.

Carmel asked him where the Part B of the Premises Licence was as it did not appear to be

on display. This display is a legal requirement under the Licensing act 2003.

He said that it had not yet arrived.

I noticed a monitor facing the counter with 7 camera shots shown on the screen.

Carmel asked Mr Abdullah if he could operate the system and show that it retained 31 days footage. He replied no to both questions.

Carmel advised him the reason for the visit was that we had received a complaint that the shop was open and selling alcohol after the hours permitted on the licence.

Mr Abdullah was able to tell us the hours as stated on the licence. He added that it could be staff cleaning after the shop has closed which might have resulted in the complaint.

Carmel gave Mr Abdullah a DPS authorisation Form, Check 21 posters and her business card and requested that Mr Shoresh Mohammed contact her.

At 7:28 pm we resumed from the shop.

Signature :

- Page 206

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|---|----|--|----|----|----|-------|-----------|

WITNESS STATEMENT

(CJ Act 1967, s.9; MC Act 1980, ss.5A(3)(a) and 5B; Criminal Procedure Rules 2005, Rule 27.1)

| NICHE Ref. No: | | URN: | | |
|--|-------------|---------------------|----------|--|
| Statement of | Lynn Dobson | | | |
| Date of birth: | Over 18 | Occupation: PC 5783 | | |
| This statement (consisting of: 6 page(s) each signed by me) is true to the best of my knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated in it anything which I know to be false or do not believe to be true. | | | | |
| Dated: 080 | 0216 | | | |
| Signature: | | | . | |

Tick if witness evidence is visually recorded (supply witness details on rear)

I am a Police Officer in West Yorkshire Police, serving at Elland Road Police Station, Leeds. I am the Licensing Officer for the North East Leeds Division, which covers the Leeds 8 area. Prior to the formation of the Leeds District Licensing Office I was stationed at Killingbeck and for a brief period at Gipton. I have worked in the North East Leeds area for the past 24 years.

I have worked on patrol responding to calls from members of the public for the majority of my service. I have tutored probationer constables in the Division again responding and dealing with calls from members of the public. More recently I have worked as a researcher in the Killingbeck Divisional Intelligence Unit (DIU) and from September 2005 I worked in the Operations and Planning Department at Killingbeck. I am now responsible for all licensing

Signature:

Signature witnessed by:

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URN:

Continuation Statement of Lynn Dobson issues in the North East Leeds area and I bring my knowledge of the area and my experience as a Patrol Officer to my role.

Although I am based at Elland Road Police Station I liaise regularly with the Neighbourhood Policing Teams at North East Leeds in relation to issues attributable to licensed premises. I also liaise with other Responsible Authorities in relation to ongoing issues connected to licensed premises and the action to be taken in relation to these issues.

One premises I am familiar with is Eastern European Foods, 11 Harehills Road Leeds 8. At 1530hrs on Wednesday 7 October 2015, in company with Carmnel Brennand, Leeds City Council Licensing and Enforcement and probationer constable PC Stephanie Van Loo we visited the store. This visit was following complaint, received by Leeds City Council and was one of a number of inspections conducted on this day.

At the time of the visit there was a young female staff member behind the counter and we introduced ourselves to her. There was no premises licence on display in the shop and we were then approached by a male who identified himself to us as Shoresh Mohammed.

The nature of our visit was explained to Mr Mohammed and conversation took place in relation the whereablouts of the premsies licence, which he was able to locate. We discussed the CCTV system installed at the shop. The premises licence has extensive conditions in relation to the quality and standard of the CCTV system required for the premsies licence.

Signature:

NICHE Ref. No:

Page 208 ature Witnessed by:

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NICHE Ref. No:

URN:

Continuation Statement of Lynn Dobson

Carmel Brennand asked if we could inspect the CCTV system and were were informed that the system was in an upstairs room. Mr Mohammed began to make his way to the rear of the property, where there is an external staircase, but then turned and admitted that the CCTV system was not working. Further discussion took place in relation to the importance of the CCTV system to prove or disprove a complaint as well as the CCTV sytem being a a condition of the premsies licence.

Mr Mohammed was informed that a follow up inspection would have to be conduted by which time the CCTV should be fully operational and comply with all the conditions on the premsies licence.

At 1415hrs on Wedensday 4 November 2015 in company with Carmel Brennand from Leeds City Council Licensing and Enforcement and probationer constable PC Alan Andrews, I visited Eastern European Foods, 11 Harehills Road, Leeds 8.

The premises licence was not on display and on this occasion we were met by Mr Mohammed who informed us that the CCTV engineer had been.

We all went to the rear of the premsies, up an external flight of stairs which led to Mr Mohammed's living quarters on the first floor. The CCTV system was situated in the front bedroom of the property. Mr Mohammed thought that the system would record for two months but the date and time on the screen actually showed 5 November 2015, the day after the visit. Mr Mohammed tried to operate the system but was not able to do so.

RESTRICTED (when complete)

Signature:

Signature Witnessed by:

Page 209 G LLC ENCE/WORD/Enforcement/Reviews/East European Foods, LS8/11 Harehills Road - MG11 5783.doc NICHE Ref. No:

URN:

Continuation Statement of Lynn Dobson

Mr Mohammed wwent to get a young member of staff to see if he could assist, however despite his best efforts, the television screen kept saying 'Nothing on file'.

We returned to the ground floor shop and it was made clear to Mr Mohammed that the CCTV failings were a serious breach of the premises licence. Mr Mohammed claimed to have paid £300 for the engineer to visit the shop and amend the system. Mr Mohammed wanted to give us the telephone number for the CCTV engineer for us to resolve the issue with him. It was made clear to Mr Mohammed that it was his CCTV system and his premsies licence and that he needed to resolve the issues as soon as possible.

Mr Mohammed was informed that the premises would be revisited and the CCTV needed to work.

At 1050hrs on 17 November 2015, in company with Sebastian Roberts, an Officer from the West Yorkskire Police Imaging Department, I visited 11 Harehills Road Leeds 8.

We were met in the shop by Mr Mohammed who informed us that the CCTV had been fixed and asked to wait downstairs for five minutes before calling us upstairs. As we waited in the shop, the screen on top of the fridges looked better, but the recording facility was what needed to be checked.

Signature:

Page 210 ature Witnessed by:

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URN:

NICHE Ref. No: Continuation Statement of

L'an Dobson

Once upstairs it was very clearly a difficult system to navigate around. Whilst there appeared to be eight cameras wired to the hard drive only seven cameras appeared to be working. When checking individual cameras the only way to return to a 'live feed' was to unplug the system and plug it back in again!

The recordings we were able to access only went back three days to 14 November 2015 and the hard drive said that there was only space for another 21 hours. The hard drive was simply not big enough for the number of cameras installed and the resolution required.

Mr Mohammed blamed the CCTV engineer 'from up the road' and said that he would have the CCTV fixed. There was no recommendation from Sebatian Roberts, the hard drive simply was not large enough and the system was not fit for purpose.

On 20 November 2015 I received an e-mail from PC Stephanie Van Loo who had accompanied Carmel Brennand and I on a licensing inspection on 7 October 2015. PC Van Loo informed me that she has requested CCTV footage following an assault which had taken place outside the property on 10 November 2015.

PC Van Loo reported speaking to Shoresh Mohammed who said that his CCTV only recorded for two days. It was pointed out that this would be a breach of his premises licence and at the time of sending the e-mail no CCTV had been produced for this crime. The crime has since been filed as undetected.

Signature:

Signature Witnessed by:

RESTRICTED (when complete)

NICHE Ref. No:

URN:

Continuation Statement of Lynn Dobson

On 22 December 2015 I received a second e-mail from PC Van Loo following a report of a burglary at 11 Harehills Road Leeds 8 on 18 December 2015.

Officers who attended the burglary reported that there was no front door on the premises at all and that the shutters had been forced, which had resulted persons unknown gaining access to the shop. Officers enquired about the CCTV at the store and Mr Mohammed claimed to be having difficulties with the CCTV system and that he could not burn anything to a disc. Shoresh Mohammed failed to cooperate further with the officers and would not let them inspect the premsies or reveal fully what had been stolen.

WEST YORKSHIRE POLICE

RESTRICTED (when complete)

WITNESS STATEMENT

(Criminal Justice Act 1967, s.9; Magistrates' Courts Act 1980, s.5B;

Criminal Procedure Rules, r.27.2)

| NICHE Ref. No: | | U | RN: | |
|--|-----------------|-------------------|----------|--|
| Statement of: | David CROSSLE | Y | | |
| Date of birth: | Over 18 | Occupation: | | |
| This statement (consisting of: 1 page(s) each signed by me) is true to the best of my knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated in it anything which I know to be false or do not believe to be true. | | | | |
| Signature: | David Crossley | Date: | 03/02/16 | |
| Time and date s | tatement taken: | 03/02/16 16:00hrs | | |

Check box if witness evidence is visually recorded [] (supply witness details on rear)

For the past year I have held the position of ward manager for the Harehills area of Leeds, and in this role I often work with partner agencies and community groups in the Harehills area. On Friday the 8th January 2016 I was working in company with senior Liaison and Enforcement officer Carmel BRENNAND, from Leeds City Gouncil and we were conducting revisits at both licensed and non-licensed premises within the area. At 10:16hrs we attended at "East European Foods" 11 Harehills Road, LS8.5HR There was a young male behind the counter who identified himself as Mumteamu GHEORGHE. Carmel and I identified ourselves, and shown our identification to GHEORGHE who spoke very little English, so telephoned his boss. I asked where his boss was coming from to which GHEORGHE replied 'Romania', however he then pointed up to the ceiling and within a very short time a male I now know to be Shoresh MOHAMMED walked from the back of the shop. Carmel asked if he had received a letter telling him of today's visit, to which he nodded. Carmel asked to look at the shops CCTV and **MOHAMMED** signalled for us to follow him, so **GHEORGHE** locked the shop up and we all went out through the back of the shop into a small yard and up a flight of metal stairs to a first floor flat. We followed MOHAMMED through the kitchen and into a bedroom which contained the CCTV monitoring and recording equipment. MOHAMMED stated he had paid £80 for a 2000 gigabyte hard drive, and GHEORGHE was asked by Carmel to search the 8th December 2015. | watched him enter the correct date and in the order of 2015/12/08 onto the search screen, whereupon a message immediately came up which read 'NO DATA' Carmen voiced her opinions regarding the fact that no footage had been recorded. GHEORGHE continued his attempts to find some footage without success on dates requested by Carmen, being the 10th December 2015, followed by the 15th, 20th, 22nd, 24th and 25th December. On each occasion the same Page 21^{Signature} witnessed by: RESTRICTED (when complete) Signature: David Crossley MG11

RESTRICTED (when complete)

| | _ | Continuation Sheet No. 2 |
|----------------|------|--------------------------|
| NICHE Ref. No: | URN: | |

David CROSSLEY

Continuation Statement of

message appeared stating '*NO DATA'* Carmen asked *MOHAMMED* if the shop was open on Christmas Day, and he confirmed that it was. Carmen asked questions regarding when the engineer came, did he have any receipts and whether the engineers visit was after a letter she had sent to *MOHAMMED* in December, at which point *MOHAMMED* said the engineers visit was after the other lady came, which was clarified as being *PC DOBSON*.

At this point a young female who had been in bed since we arrived, told us the engineer came on. the 21st December. She then got out of bed and took over from GHEORGHE on the CCTV equipment and attempted to rewind the footage to see how far back it had recorded. She went on to a different search screen and kept clicking on the rewind symbol, which went back a single hour at a time. She was however able to go back to 09:00 on 5 January 2016, which means only 3 days of footage had been recorded, which apparently was exactly the same as it was when PC DOBSON visited in November 2015. MOHAMMED insisted that he had paid for 2000 gigabyte and shown us a 'label' of the system on his phone, he then told the female to try again. She entered 27 December 2015 on the search screen and again 'NO DATA' appeared. This was also the same for 1st January 2016. When asked for details of the CCTV engineer, MOHAMMED said the engineer has a shop a few streets away, I asked MOHAMMED if he had the engineers name, business address or contact telephone number, however he was unable to provide these details. Carmen explained there may be a prosecution or a review at the Civic Hall where all parties will be entitled to put their case, and she would be writing to him in due course. MOHAMMED was also advised to use the services of a reputable engineer. At 10:53 hrs we left the premises.

Signature: David Crossley

11. Reviews

The review process

- 11.1 The proceedings set out in the 2003 Act for reviewing premises licences and club premises certificates represent a key protection for the community where problems associated with the licensing objectives occur after the grant or variation of a premises licence or club premises certificate.
- 11.2 At any stage, following the grant of a premises licence or club premises certificate, a responsible authority, or any other person, may ask the licensing authority to review the licence or certificate because of a matter arising at the premises in connection with any of the four licensing objectives.
- 11.3 An application for review may be made electronically, provided that the licensing authority agrees and the applicant submits a subsequent hard copy of the application, if the licensing authority requires one. The licensing authority may also agree in advance that the application need not be given in hard copy. However, these applications are outside the formal electronic application process and may not be submitted via GOV.UK or the licensing authority's electronic facility.
- 11.4 In addition, the licensing authority must review a licence if the premises to which it relates was made the subject of a closure order by the police based on nuisance or disorder and the magistrates' court has sent the authority the relevant notice of its determination, or if the police have made an application for summary review on the basis that premises are associated with serious crime and/or disorder.
- 11.5 Any responsible authority under the 2003 Act may apply for a review of a premises licence or club premises certificate. Therefore, the relevant licensing authority may apply for a review if it is concerned about licensed activities at premises and wants to intervene early without waiting for representations from other persons. However, it is not expected that licensing authorities should normally act as responsible authorities in applying for reviews on behalf of other persons, such as local residents or community groups. These individuals or groups are entitled to apply for a review for a licence or certificate in their own right if they have grounds to do so. It is also reasonable for licensing authorities to expect other responsible authority. For example, the police should take appropriate steps where the basis for the review is concern about crime and disorder or the sexual exploitation of children. Likewise, where there are concerns about noise nuisance, it is reasonable to expect the local authority exercising environmental health functions for the area in which the premises are situated to make the application for review.
- 11.6 Where the relevant licensing authority does act as a responsible authority and applies for a review, it is important that a separation of responsibilities is still achieved in this process to ensure procedural fairness and eliminate conflicts of interest. As outlined previously in Chapter 9 of this Guidance, the distinct functions of acting as licensing authority and responsible authority should be exercised by different officials to ensure a separation of responsibilities. Further information on how licensing authorities should achieve this separation of responsibilities can be found in Chapter 9, paragraphs 9.13 to 9.19 of this Guidance.

- 11.7 In every case, any application for a review must relate to particular premises in respect of which there is a premises licence or club premises certificate and must be relevant to the promotion of one or more of the licensing objectives. Following the grant or variation of a licence or certificate, a complaint regarding a general issue in the local area relating to the licensing objectives, such as a general (crime and disorder) situation in a town centre, should generally not be regarded as a relevant representation unless it can be positively tied or linked by a causal connection to particular premises, which would allow for a proper review of the licence or certificate. For instance, a geographic cluster of complaints, including along transport routes related to an individual public house and its closing time, could give grounds for a review of an existing licence as well as direct incidents of crime and disorder around a particular public house.
- 11.8 Where a licensing authority receives a geographic cluster of complaints, the authority may consider whether these issues are the result of the cumulative impact of licensed premises within the area concerned. In such circumstances, the authority may also consider whether it would be appropriate to include a special policy relating to cumulative impact within its licensing policy statement. Further guidance on cumulative impact policies can be found in Chapter 13 of this Guidance.
- 11.9 Representations must be made in writing and may be amplified at the subsequent hearing or may stand in their own right. Additional representations which do not amount to an amplification of the original representation may not be made at the hearing. Representations may be made electronically, provided the licensing authority agrees and the applicant submits a subsequent hard copy, unless the licensing authority waives this requirement.
- 11.10 Where authorised persons and responsible authorities have concerns about problems identified at premises, it is good practice for them to give licence holders early warning of their concerns and the need for improvement, and where possible they should advise the licence or certificate holder of the steps they need to take to address those concerns. A failure by the holder to respond to such warnings is expected to lead to a decision to apply for a review. Co-operation at a local level in promoting the licensing objectives should be encouraged and reviews should not be used to undermine this co-operation.
- 11.11 If the application for a review has been made by a person other than a responsible authority (for example, a local resident, residents' association, local business or trade association), before taking action the licensing authority must first consider whether the complaint being made is relevant, frivolous, vexatious or repetitious. Further guidance on determining whether a representation is frivolous or vexatious can be found in Chapter 9 of this Guidance (paragraphs 9.4 to 9.10).

Repetitious grounds of review

- 11.12 A repetitious ground is one that is identical or substantially similar to:
 - a ground for review specified in an earlier application for review made in relation to the same premises licence or certificate which has already been determined; or
 - representations considered by the licensing authority when the premises licence or certificate was granted; or

- representations which would have been made when the application for the premises licence was first made and which were excluded then by reason of the prior issue of a provisional statement; and, in addition to the above grounds, a reasonable interval has not elapsed since that earlier review or grant.
- 11.13 Licensing authorities are expected to be aware of the need to prevent attempts to review licences merely as a further means of challenging the grant of the licence following the failure of representations to persuade the licensing authority on an earlier occasion. It is for licensing authorities themselves to judge what should be regarded as a reasonable interval in these circumstances. However, it is recommended that more than one review originating from a person other than a responsible authority in relation to a particular premises should not be permitted within a 12 month period on similar grounds save in compelling circumstances or where it arises following a closure order.
- 11.14 The exclusion of a complaint on the grounds that it is repetitious does not apply to responsible authorities which may make more than one application for a review of a licence or certificate within a 12 month period.
- 11.15 When a licensing authority receives an application for a review from a responsible authority or any other person, or in accordance with the closure procedures described in Part 8 of the 2003 Act (for example, closure orders), it must arrange a hearing. The arrangements for the hearing must follow the provisions set out in regulations. These regulations are published on the Government's legislation website (www.legislation.gov.uk). It is particularly important that the premises licence holder is made fully aware of any representations made in respect of the premises, any evidence supporting the representations and that the holder or the holder's legal representative has therefore been able to prepare a response.

Powers of a licensing authority on the determination of a review

- 11.16 The 2003 Act provides a range of powers for the licensing authority which it may exercise on determining a review where it considers them appropriate for the promotion of the licensing objectives.
- 11.17 The licensing authority may decide that the review does not require it to take any further steps appropriate to promote the licensing objectives. In addition, there is nothing to prevent a licensing authority issuing an informal warning to the licence holder and/or to recommend improvement within a particular period of time. It is expected that licensing authorities will regard such informal warnings as an important mechanism for ensuring that the licensing objectives are effectively promoted and that warnings should be issued in writing to the licence holder.
- 11.18 However, where responsible authorities such as the police or environmental health officers have already issued warnings requiring improvement either orally or in writing that have failed as part of their own stepped approach to address concerns, licensing authorities should not merely repeat that approach and should take this into account when considering what further action is appropriate.
- 11.19 Where the licensing authority considers that action under its statutory powers is appropriate, it may take any of the following steps:
 - modify the conditions of the premises licence (which includes adding new conditions or any alteration or omission of an existing condition), for example, by reducing the hours of opening or by requiring door supervisors at particular times;

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- exclude a licensable activity from the scope of the licence, for example, to exclude the performance of live music or playing of recorded music (where it is not within the incidental live and recorded music exemption)¹⁰;
- remove the designated premises supervisor, for example, because they consider that the problems are the result of poor management;
- suspend the licence for a period not exceeding three months;
- revoke the licence.
- 11.20 In deciding which of these powers to invoke, it is expected that licensing authorities should so far as possible seek to establish the cause or causes of the concerns that the representations identify. The remedial action taken should generally be directed at these causes and should always be no more than an appropriate and proportionate response to address the causes of concern that instigated the review.
- 11.21 For example, licensing authorities should be alive to the possibility that the removal and replacement of the designated premises supervisor may be sufficient to remedy a problem where the cause of the identified problem directly relates to poor management decisions made by that individual.
- 11.22 Equally, it may emerge that poor management is a direct reflection of poor company practice or policy and the mere removal of the designated premises supervisor may be an inadequate response to the problems presented. Indeed, where subsequent review hearings are generated by representations, it should be rare merely to remove a succession of designated premises supervisors as this would be a clear indication of deeper problems that impact upon the licensing objectives.
- 11.23 Licensing authorities should also note that modifications of conditions and exclusions of licensable activities may be imposed either permanently or for a temporary period of up to three months. Temporary changes or suspension of the licence for up to three months could impact on the business holding the licence financially and would only be expected to be pursued as an appropriate means of promoting the licensing objectives. So, for instance, a licence could be suspended for a weekend as a means of deterring the holder from allowing the problems that gave rise to the review to happen again. However, it will always be important that any detrimental financial impact that may result from a licensing objectives. But where premises are found to be trading irresponsibly, the licensing authority should not hesitate, where appropriate to do so, to take tough action to tackle the problems at the premises and, where other measures are deemed insufficient, to revoke the licence.

Reviews arising in connection with crime

11.24 A number of reviews may arise in connection with crime that is not directly connected with licensable activities. For example, reviews may arise because of drugs problems at the premises; money laundering by criminal gangs, the sale of contraband or stolen goods, the sale of firearms, or the sexual exploitation of children. Licensing authorities do not have the power to judge the criminality or otherwise of any issue. This is a matter for the courts. The licensing authority's role when determining such a review is not therefore to establish the guilt or innocence of any individual but to ensure the promotion of the crime prevention objective.

¹⁰ See chapter 15 in relation to the licensing of live and recorded music.

⁷⁸ L Povised Guidenee issued under section 182 of the Licensing Act 2003

- 11.25 Reviews are part of the regulatory process introduced by the 2003 Act and they are not part of criminal law and procedure. There is, therefore, no reason why representations giving rise to a review of a premises licence need be delayed pending the outcome of any criminal proceedings. Some reviews will arise after the conviction in the criminal courts of certain individuals, but not all. In any case, it is for the licensing authority to determine whether the problems associated with the alleged crimes are taking place on the premises and affecting the promotion of the licensing objectives. Where a review follows a conviction, it would also not be for the licensing authority to attempt to go beyond any finding by the courts, which should be treated as a matter of undisputed evidence before them.
- 11.26 Where the licensing authority is conducting a review on the grounds that the premises have been used for criminal purposes, its role is solely to determine what steps should be taken in connection with the premises licence, for the promotion of the crime prevention objective. It is important to recognise that certain criminal activity or associated problems may be taking place or have taken place despite the best efforts of the licence holder and the staff working at the premises and despite full compliance with the conditions attached to the licence. In such circumstances, the licensing authority is still empowered to take any appropriate steps to remedy the problems. The licensing authority's duty is to take steps with a view to the promotion of the licence holder.
- 11.27 There is certain criminal activity that may arise in connection with licensed premises which should be treated particularly seriously. These are the use of the licensed premises:
 - for the sale and distribution of drugs controlled under the Misuse of Drugs Act 1971 and the laundering of the proceeds of drugs crime;
 - for the sale and distribution of illegal firearms;
 - for the evasion of copyright in respect of pirated or unlicensed films and music, which does considerable damage to the industries affected;
 - · for prostitution or the sale of unlawful pornography;
 - · by organised groups of paedophiles to groom children;
 - as the base for the organisation of criminal activity, particularly by gangs;
 - · for the organisation of racist activity or the promotion of racist attacks;
 - for knowingly employing a person who is unlawfully in the UK or who cannot lawfully be employed as a result of a condition on that person's leave to enter;
 - for unlawful gambling; and
 - for the sale or storage of smuggled tobacco and alcohol.
- 11.28 It is envisaged that licensing authorities, the police and other law enforcement agencies, which are responsible authorities, will use the review procedures effectively to deter such activities and crime. Where reviews arise and the licensing authority determines that the crime prevention objective is being undermined through the premises being used to further crimes, it is expected that revocation of the licence even in the first instance should be seriously considered.

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Review of a premises licence following closure order

- 11.29 Licensing authorities are subject to certain timescales, set out in the legislation, for the review of a premises licence following a closure order. The relevant time periods run concurrently and are as follows:
 - when the licensing authority receives notice that a magistrates' court has made a closure order it has 28 days to determine the licence review – the determination must be made before the expiry of the 28th day after the day on which the notice is received;
 - the hearing must be held within ten working days, the first of which is the day after the day the notice from the magistrates' court is received;
 - notice of the hearing must be given no later than five working days before the first hearing day (there must be five clear working days between the giving of the notice and the start of the hearing).

Review of a premises licence following persistent sales of alcohol to children

11.30 The Government recognises that the majority of licensed premises operate responsibly and undertake due diligence checks on those who appear to be under the age of 18 at the point of sale (or 21 and 25 where they operate a Challenge 21 or 25 scheme). Where these systems are in place, licensing authorities may wish to take a proportionate approach in cases where there have been two sales of alcohol within very quick succession of one another (e.g., where a new cashier has not followed policy and conformed with a store's age verification procedures). However, where persistent sales of alcohol to children have occurred at premises, and it is apparent that those managing the premises do not operate a responsible policy or have not exercised appropriate due diligence, responsible authorities should consider taking steps to ensure that a review of the licence is the norm in these circumstances. This is particularly the case where there has been a prosecution for the offence under section 147A or a closure notice has been given under section 169A of the 2003 Act. In determining the review, the licensing authority should consider revoking the licence if it considers this appropriate.