



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.

I Gerti Masllavica

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

Post	al ad	dress of premises or, if none, ordnance su	irvey map	referer	ce or description
4 Au	sthoi	rpe Road			
Post	towr	n Leeds	Post code	e LS15	8DX
Tele	phon	e number of premises (if any)			
Non	dom	estic rateable value of premises	£8630		
Part	2 – 1	Applicant Details			
Plea	se st	ate whether you are applying for a premis	es licence	as:	
			Plea	se tick	as appropriate
a)	an i	ndividual or individuals*		X	please complete section (A)
b)	ар	erson other than an individual*			
	i.	as a limited company/limited liability part	nership		please complete section (B)
	ii.	as a partnership (other than limited liabili	ty)		please complete section (B)
	iii.	as an unincorporated association or			please complete section (B)
	iv.	other (for example a statutory corporation	٦)		please complete section (B)
c)	a re	cognised club			please complete section (B)

d)	a charity				please complete	section (B)				
e)	the proprietor of	an educational establishn	nent		please complete s	section (B)				
f)	a health service	body		please complete	section (B)					
g)		registered under Part 2 of 000 (c14) in respect of an s		please complete s	section (B)					
ga)	of the Health and	n who is registered under Chapter 2 of Part 1 please complete so lealth and Social Care Act 2008 (within the g of that part) in an independent hospital in								
h)	the chief officer of and Wales	of police of a police force i	in England		please complete	section (B)				
*If yo	u are applying as	a person described in (a)) or (b) please	confirr	n (by icking yes to	one box below:				
		r proposing to carry on a l sable activities; or	business whic	h invol	ves the use of the					
• 1	am making the a	pplication pursuant to a								
C	statutory funct	ion or								
C	a function disc	charged by virtue of Her N	lajesty's prero	gative						
(A)	INDIVIDUAL APF	PLICANTS (fill in as applic	cable)							
Mr Surna	X Mrs	Miss	Ms	(for	er title example, Rev)					
Masl	lavica		Gerti							
	avioa		Gerti							
			Gerti			Please tick yes				
Date	of Birth		Gerti			Please tick yes				
			Gerti			Please tick yes				
Natio Curre	of Birth nality ent postal ess if different premises		Certi			Please tick yes				
Nation Current address from address	of Birth nality ent postal ess if different premises		Certi			Please tick yes				

Email address (optiona	d)					
SECOND INDIVIDUAL	. APPLICANT (if a	applicable)			
Mr Mrs Surname	Miss		Ms First nam		ole, Rev)	
					Plea	se tick yes
Date of Birth				I am 18 yea	ars old or over	
Nationality						
Current postal address if different from premises address						
Post Town		F	Postcode			
Daytime contact teleph	one number					
Email address (optiona	al)					
(B) OTHER APPLICA	NTS					
Please provide name a registered number. In please give the name a	case of a partners	ship or oth	ner joint vent			
Name						
Address						
Registered number (wl	here applicable)					
Description of applican	it (for example, pa	artnership,	, company, ι	ınincorporate	d association etc	2.)

Part 3 Operating Schedule

		Day		Mor	nth	Yea	r		
Wher	n do you want the premises licence to start?	3	0	0	9	2	0	1	7
		Day		Mor	nth	Yea	r		
	wish the licence to be valid only for a limited period, do you want it to end?								
Pleas	e give a general description of the premises (please re	and au	uidanı	ce no	to 1)			······	
An up alone We a restar	ostairs extension to the restaurant area providing ext bar area to be used mainly also for private functions. are creating a vibrant, beautiful, modern, classy, rela	ra spa	ace fo	or arr spher	iving e bar	and	as p	art c	f the
If 5,00	00 or more people are expected to attend the premises you entime, please state the number expected to attend								
\\/hat	licensable activities do you intend to carry on from the	nrom	vicoc?)					
	se see sections 1 and 14 of the Licensing Act 2003 and Sche	•			ne Lice	ensing	Act 2	(003)	
						Ple	ease	tick 🛭	1 yes
	sion of regulated entertainment							_	
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)							>	(
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 (if ticking yes, fill in box H)	e), (f)	or (g)					
Provi	sion of late night refreshment (if ticking yes, fill in bo	ox I)						>	(
Sale	by retail of alcohol (if ticking yes, fill in box J)							>	(
In all	cases complete boxes K, L and M								

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L	1
•	_

Plays Standard days and timings		timinas	Will the performance of a play take place indoors or outdoors or both – please tick (please read guidance note	Indoors	
(please read guidance note 7)			3)	Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read guidance note	e 4)	
Tue				•	
Wed			State any seasonal variations for performing play (please	read guidance note 5)
Thur					
Fri			Non standard timings. Where you intend to use the pren plays at different times to those listed in the column on t read guidance note 6)		
Sat					
Sun					

В

Films Standard days and timings		Will the exhibition of a films take place indoors or outdoors or both – please tick (please read guidance note	Indoors	
read guida	ince note 7)	(3)	Outdoors	
Start	Finish	1	Both	
		Please give further details here (please read guidance note	2 4)	
		-		
		State any seasonal variations for the exhibition of films (please read guidance	note 5)
		films at different times to those listed in the column on the		
	rd days and read guida	rd days and timings read guidance note 7)	outdoors or both – please tick (please read guidance note 3) Start Finish Please give further details here (please read guidance note guidance guidance note guidance guidance guidance note guidance	outdoors or both – please tick (please read guidance note 3) Start Finish Please give further details here (please read guidance note 4) State any seasonal variations for the exhibition of films (please read guidance note 4) Non standard timings. Where you intend to use the premises for the exhibition of films at different times to those listed in the column on the left, please list (please read guidance note 4)

С

Indoor sporting events Standard days and timings (please read guidance note 7)			Please give further details (please read guidance note 4)
Day	Start	Finish	
Mon			
Tue			State any seasonal variations for indoor sporting events (please read guidance note 5)
Wed			-
Thur			
Fri			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 6)
Sat			- Toda galadinos note o)
Sun			

D

Boxing or wrestling entertainment Standard days and timings (please read guidance note 7)			Will the boxing or wrestling entertainment take place indoors or outdoors or both – please tick (please read	Indoors				
		timings	guidance note 3)	Outdoors				
Day	Start	Finish	Both					
Mon			Please give further details here (please read guidance not	e 4)				
Tue								
Wed			State any seasonal variations for the boxing or wrestling entertainment (please read guidance note 5)					
Thur								
Fri			Non standard timings. Where you intend to use the premises for boxing or wrestlin entertainment at different times to those listed in the column on the left, please list. (please read guidance note 6)					
Sat								
Sun			-					

Ε

Live music Standard days and timings (please read guidance note 7)			Will the performance of live music take place indoors or outdoors or both – please tick (please read guidance note 3)	Indoors Outdoors	×
Day	Start	Finish		Both	
Mon	1700	2345	Please give further details here (please read guidance not	e 4)	I
			Ad hoc greek and acoustic soloists performing in the ba	r lounge area	
Tue	1700	2345			
Wed	1700	2345	State any seasonal variations for the performance of live note 5)	music (please read g	juidance
Thur	1700	2345			
Fri	1700	2345	Non standard timings. Where you intend to use the prer live music at different times to those listed in the column (Please read guidance note 6)		
Sat	1700	2345	New Years Eve an hour extension		
Sun	1300	2300			

F

Recorded music Standard days and timings (please read guidance note 7)			Will the playing of recorded music take place indoors or outdoors or both – please tick (please read guidance note 3)	Indoors Outdoors	×				
Day	Start	Finish		Both					
Mon	1200	0000	Please give further details here (please read guidance note 4)						
			Background music in the bar area						
Tue	1200	0000							
Wed	1200	0000	State any seasonal variations for the playing of recorded music (please reanote 5)						
Thur	1200	0000							
Fri	1200	0000	Non standard timings. Where you intend to use the prer recorded music at different times to those listed in the c						
			(please read guidance note 6)	ordinir on the fert, pre	asc nst.				
Sat	1200	0000							
			New Year's Eve an hour extension						
Sun	1200	2300							

G

Performance of dance Standard days and timings (please read guidance note 7)			Will the performance of dance take place indoors or outdoors or both – please tick (please read guidance note 3)	Indoors Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read guidance note	e 4)	
Tue					
Wed			State any seasonal variations for the performance of dan 5)	ce (please read guida	nce note
Thur					
Fri			Non standard timings. Where you intend to use the prendance at different times to those listed in the column on read guidance note 6)		
Sat					
Sun					

Н

Anything of a similar description to that falling within (e), (f) or (g) Standard days and timings (please read guidance note 7)		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 3)	Indoors	х
(picasc	o read galde	ance note r)	or search produce total guidance note of	Outdoors	
Day	Start	Finish		Both [
Mon	1930	2330	Please give further details here (please read guidance no	te 4)	
			Greek dance occasionally including private functions		
Tue	1930	2330			
Wed	1930	2330	State any seasonal variations for the entertainment of a falling within (e), (f) or (g) (please read guidance note 5)	similar description	to that
Thur	1930	2330			
Fri	1930	2330	Non standard timings. Where you intend to use the premises for the entertainment of a similar description to that falling within e), f) or g) at different times to those		
Sat	1930	2330	listed in the column on the left, please list. (please read of	јикалсе поте о)	
			New year's eve an hour extension		
Sun	1930	2230			

Late night refreshment Standard days and timings (please read guidance note 7)		l timings	Will the provision of late night refreshment take place indoors or outdoors or both – please tick (please read guidance note 3)	Indoors Outdoors	X
Day	Start	Finish	Both		
Mon	2300	0000	Please give further details here (please read guidance note 4)		
Tue	2300	0000			
Wed	2300	0000	State any seasonal variations for the provision of late night refreshment (please read guidance note 5)		se read
Thur	2300	0000			
Fri	2300	0000	Non standard timings. Where you intend to use the prenight refreshment at different times to those listed in the list. (please read quidance note 6)		
Sat	2300	0000	Nye year's eve an hour extension		
Sun	1200	2300			

J

Supply of alcohol Standard days and timings (please read guidance note 7)			Will the supply of alcohol be for consumption on or off the premises or both – please tick (please read guidance note 8)	On the premises	
				Off the premises	
Day	Start	Finish		Both	x
Mon	1200	2345	State any seasonal variations for the supply of alcohol (please read guidance note 5)		ote 5)
			Give the patrons 15 minutes to finish their drinks		
Tue	1200	2345			
Wed	1200	2345			
Thur	1200	2345	Non standard timings. Where you intend to use the premises for the supply of alcohol at different times to those listed in the column on the left, please list. (ple read guidance note 6)		of (please
Fri	1200	2345			
			An Extra hour for New Years Eve		
Sat	1200	2345			
Sun	1200	2245			

State the name and details of the individual whom you wish to specify on the licence as the designated premises supervisor (please see declaration about the entitlement to work in the checklist at the end of the form) Name Gerti Masllavica

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P	le
aı	n

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 9)

L

Hours premises are open to the public Standard days and timings (please read guidance note 7)		u blic d timings	State any seasonal variations (please read guidance note 5)
Day	Start	Finish	
Mon	0730	0000	
Tue	0730	0000	
Wed	0730	0000	
Thur	0730	0000	Non standard timings. Where you intend to open the premises to be open to public at different times from those listed in the column on the left, please lis (please read guidance note 6)
Fri	0730	0000	New year's eve an hour extension
Sat	0730	0000	
Sun	0800	2330	

M

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 10) Please refer to proforma risk assesment b) The prevention of crime and disorder c) Public safety d) The prevention of public nuisance

e) The protection of children from harm

		1
Checklist		
	Please tick to indicate agreer	
I have made of	or enclosed payment of the fee	X
	ed the plan of the premises	Χ
Applicable	opies of this application and the plan to responsible authorities and others where	
supervisor, if	• •	X
	that I must now advertise my application	X
I understand	that if I do not comply with the above requirements my application will be rejected	Χ
partnership, but no	idividual applicants, including those in partnership which is not a limited liability of companies or limited liability partnerships and documents demonstrating my entitlement to work in the United Kingdom (please read	
note 15)	ed documents demonstrating my entitlement to work in the officer kingdom (please read	Χ
IN OR IN CONNE	CE, UNDER SECTION 158 OF THE LICENSING ACT 2003 TO MAKE A FALSE STATEM CTION WITH THIS APPLICATION. THOSE WHO MAKE A FALSE STATEMENT MAY EMARY CONVICTION TO A FINE OF ANY AMOUNT.	
WHEN THEY KNO FROM DOING SO WITHOUT LEAVE CIVIL PENALTY PURUANT TO SE	CE UNDER SECTION 24B OF THE IMMIGRATION ACT 1971 FOR A PERSON TO WORLOW, OR HAVE REASONABLE CAUSE TO BELIEVE, THAT THEY ARE DISQUALIFIED DBY REASON OF THEIR IMMIGRATION STATUS. THOSE WHO EMPLOY AN ADULT OR WHO IS SUBJECT TO CONDITIONS AS TO EMPLOYMENT WILL BE LIABLE TO UNDER SECTION 15 OF THE IMMIGRATION ASYLUM AND NATIONALITY ACT 2006 A SECTION 21 OF THE SAME ACT, WILL BE COMMITTING AN OFFENCE WHERE THEY INVITED ON WITH REASONABLE CAUSE TO BELIEVE, THAT THE EMPLOYEE IS	A AND
Part 4 – Signat	ures (please read guidance note 11)	
	licant or applicant's solicitor or other duly authorised agent. (See guidance note 12). If of the applicant please state in what capacity.	lf
Declaration	 Applicable to individual applicants only, including those in a partnership which is not a lim liability partnership I understand I am not entitled to be issued with a licence if I do not have the entitlement to live and work in the UK (or if I am subject to a condition preventing from doing work relating to the carrying on of a licensable activity) and that my licence will become invalid if I cease to be entitled to live and work in the UK (ple read guidance note 15). The DPS named in this application form is entitled to work in the UK (and is not subject to conditions preventing him or her from doing work relating to a licensal activity) and I have seen a copy of his or her proof of entitlement to work, if appropriate (please see note 15). 	g me ease
Signature	Gerti Masllavica	
Date	21/08/2017	
Capacity	135 both floors	
For joint application (please read guide	tions signature of 2 nd applicant or 2 nd applicant's solicitor or other authorised agent. ance note 13). If signing on behalf of the applicant please state in what capacity.	

Signature

,			
•			
•			

Licensing Act 2003





Please complete the details below:

Applicant name: Gerti Masllavica	
Business name: Zorba's Bar and Grill	
Business address:	
4 Austhorpe Road	
	Postcode: LS15 8DX

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 ⊠ NO □ N/A □
If YES:	
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?	YES □ NO ⊠N/A □
The premises have a duly licensed Data Controller under the Data Protection Act 1998	YES □ NO 図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	V
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	X
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	X
The CCTV system will cover the main entrance/s and exit/s and designated emergency egress routes from the premises.	7PF003	X
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	X
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	
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	Х
The CCTV system will contain the correct time and date stamp information.	7PF007	X
The CCTV system will have sufficient storage retention capacity for a minimum of 31 days' continuous footage which will be of good quality.	7PF008	X
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	Х

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	X
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	
The CCTV system will be capable of securing relevant pictures for review or export at a later date.	7PF012	X
The CCTV system will be adequately maintained and be capable of transporting recorded material onto a removable media.	7PF013	X
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	Х
It must be possible to replay exported files immediately e.g. no re-indexing of files or verification checks.	7PF015	Х

Designated Premises Supervisor (DPS)

Will the DPS generally be on site?	YES ⊠ NO □ N/A □
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?	YES ⊠ 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	X
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	X

Door Supervisors and Other Security Staff

Do you use registered door supervisors or security staff? PREMISES OPEN	TBC WHEN NEW	YES □ NO □ N/A □
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	_	
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 🗆 NO 🗆 N/A 🗆
 Is there a prominently displayed written search po 	olicy 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 o 	utside the premises?	YES □ NO □ N/A □
 Notifying WYP at the earliest opportunity of any p 	roblems or incidents?	YES □ NO □ N/A □
 Exclusion of persons who have had too much to d disorder? 	rink or appear inclined to	YES □ NO □ N/A □
Do you have a Daily Record Register within which door supsign on and off duty?	pervisors/security staff	YES □ NO □ N/A □
Is the Daily Record Register bound with consecutively num	nbered 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 r	numbered pages?	YES □ NO □
 Notifying WYP at the earliest opportunity of any p Exclusion of persons who have had too much to d disorder? Do you have a Daily Record Register within which door sul sign on and off duty? Is the Daily Record Register bound with consecutively num Can you identify who was on duty at any particular time? Do you have an Incident Report Register? 	rink or appear inclined to pervisors/security staff	YES NO N/A YES NO N/A

Suggested measures	Code	✓
The minimum number of door supervisors for the premises is	7PF018	
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	
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	
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	
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	

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	
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 □ NO 図 N/A □
Has this been agreed with WYP?	YES □ NO ⊠ N/A □
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	✓
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 □ NO 図 N/A □
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	✓
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?	YES ⊠ NO □ N/A □
Have all staff been instructed of the steps required to prevent under age sales of alcohol?	YES ⊠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?	YES □ NO 図 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 ⊠

Suggested measures		Code	✓
The PLH/DPS staff will ask for proof of age from any person appearing to be under the age of 21 who attempts to purchase alcohol at the premises.		7PF035	X
or			
The PLH/DPS staff will ask for proof of age from any person appearing to be under the a 25 who attempts to purchase alcohol at the premises.	age of	7PF036	
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.		7PF037	
or			
The PLH/DPS staff will ask for acceptable evidence (as agreed by WYP / WYTSS) from ar person appearing to be under the age of 25 who attempts to purchase alcohol at the premises.	ıy	7PF038	
Glass and Bottles		7PF039	
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.			Х
The PLH/DPS will prominently display notices which inform customers that open bottles or glasses may not be taken off the premises.		7PF040	
Plastic or toughened polycarbonate (or similar) glasses/bottles will be used in all outdo areas.	or	7PF041	
Plastic or toughened polycarbonate (or similar) glasses/bottles will be used when reque by West Yorkshire Police / British Transport Police (e.g. football match days)	ested	7PF042	
Alcohol Designated Public Places Orders		7PF043	
Notices indicating the existence and effect of an Alcohol Designated Public Places Orde be prominently displayed at the exits to the premises.	r will		
Membership of a Recognised Body	YES 🗆	NO ⊠ N/A	
Do you belong to a Licensees Association/Body		,	
If YES, please state which body	YES 🗆	NO □ N/A	\boxtimes
Exclusion from Premises Do you operate a system of excluding customers who are known to cause problems? YES □ NO □ NA		NO □ N/A	
If YES: • is this your own system or	YES 🗆	NO ⊠ N/A	

YES □ NO □ N/A ⊠

a system run by a local licensees body

<u>Dispersal Policy</u>	YES □ NO 図 N/A □
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:	
 Was this agreed with WYP (and BTP where applicable)? 	YES □ NO □ N/A ⊠
 Are all bar and door staff trained on the policy? 	YES □ NO □ N/A 🗵

Suggested measures	Code	✓
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	X
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	Х

ls your premises predominantly a restaurant?	
	YES ⊠ NO □ N/A □
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	X
An agreed number of covers will be maintained at all times the premises are operating. The number of covers will be	7PF047	X
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	X
Waiter/waitress service will be in operation throughout the premises in relation to orders for food and/or alcohol	7PF049	X
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?	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.	

Suggested measures	Code	✓
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	х
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	
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.	7PF061	
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	

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	X
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	X
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	х
The Premises Licence holder will not allow the sale or supply of "Legal Highs" on the premises.	7PF067	Х
Empty bottles and glasses will be collected regularly paying particular attention to balcony areas and raised levels.	7PF068	X
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.	7PF069	х
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	
 Each socket-outlet circuit will be protected by a residual current device having a rated residual operating current not exceeding 30mA, or Each individual socket-outlet will be protected by an integral residual current device having a rated residual operating current not exceeding 30mA. 		х
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 □

Suggested measures	Code	✓
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	X
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	
A written spillage policy will be kept to ensure spillages are dealt with in a timely and safe manner.	7PF073	X

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

Suggested Measures	Code	✓
The premises have a current Fire Risk Assessment	7PF074	

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	√
Members of the public will be prevented from accessing hot food and drink preparation areas to prevent risk of scald or burns.	7PF075	Х

First Aid

Do you have staff trained in First Aid?	YES ⊠ NO □ N/A □
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	/
A suitably trained First Aider or appointed person will be provided at all times when the premises are open.	7PF076	х
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	

Special Effects

Do you use special effects on the premises, e.g. strobes, lasers, smoke machines or fireworks?	YES □ NO □ N/A ⊠
If yes, please give details :	

Suggested measures	Code	✓
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	

Public Nuisance

Noise and Vibration

Noise and vibration				
Identify the potential sources of noise and vibration which apply to your premises:	Identify the potential sources of poise and vibration which apply to your premises:			
Amplified music	X			
Unamplified music	X			
 Singing and speech 	X			
 Waste disposal, including bottle bins 	X			
 Plant and machinery, including extraction systems 				
Food preparation	X			
Cleaning	X			
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 	X			
 Air conditioning to allow windows to be kept closed 	X			
Sound limiters				
Use of lobby doors				
Cooling down period with reduced music volume Fixed and appropriate times for sollection of waste.	⊠ ⊠			
 Fixed and appropriate times for collection of waste Restricted use of outdoor areas 	X			
No external loud speakers	X			
·				
Are the premises located near noise sensitive properties, e.g. residential areas, residential homes, hospitals?	YES □ NO 図 N/A □			
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	✓
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	Х
Noise from a licensable activity at the premises will be inaudible at the nearest noise sensitive premises.	7PF084	Х
There will be no external loudspeakers	7PF085	X
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	Х
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.	7PF087	

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		
may generate litter/waste? If YES, please identify the steps taken to prevent nuisance caused by litter:		
 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	✓
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 disturbed by customers entering and or leaving your premises:] 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.	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	X
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 taxi firms/private hire companies will be displayed in a prominent position on the premises.	7PF097	

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 □ NO □ N/A ⊠
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	✓
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

Do the premises sell or supply alcohol?	yes ⊠ no □ n/a □

Suggested measures	Code	✓	
People under 18 years of age will not be admitted.	7PF104		

Gambling

r		
l	Is there a strong element of gambling on the premises?	YES □ NO □ N/A 🗵

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

or		
There will be sufficient physical screening of the relevant entertainment from view of under 18 years.	of those 7PF106	

Performers Under 18

Do entertainment performances include performances by children and young persons under 18 years of age?	YES □ NO 図 N/A □
NOTE The Children (Performance) Regulations 1968 as amended – continue to apply be the licence as that would be duplication	ut are not conditions on

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.	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?	YES □ NO □ N/AX	
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	✓
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	7PF115	
vicinity of the premises to ensure the safe dispersal of children and the premises will not		
close until all children have left the area.		
	1	

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?	YES □ NO ⊠ N/A □

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	
The PLH/DPS will liaise 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	

