

Public Document Pack

Licensing Sub-Committee

Thursday, 8th February 2024

Supplementary Information 2

Agenda Item 6: Mama Rose Food and Wine, 23 Compton Road,
Burmantofts, Leeds, LS9 7BJ

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Agenda Item 6

From: Christopher [REDACTED]
Sent: 7 February 2024 11:25
To: [REDACTED] Andrew
Subject: RE: Mama Rose
Attachments: Mama Rose Food Proposed Conditions 07.02.24-[REDACTED].pdf;
British Gas Correspondence-[REDACTED].pdf; Fast test mama rose.pdf

Hi Andy,

I have now spoken with my client.

In terms of British Gas, the bypassing of the meter was linked to the previous operator and has nothing to do with my client. You will note that this is confirmed in the attached documentation from British Gas. You will also see that my client is working with them to get power restored at the premises as quickly as possible, having had the premises tested and signed off as per the attached certificate.

Please also see attached a proposed set of conditions, containing the three extra conditions set out below, that I will have circulated to the Committee prior to the hearing.

Many thanks

Chris

Christopher [REDACTED]

Woods Whur 2014 Limited
[REDACTED]
[REDACTED]

Woods Whur 2014 Limited, St James House, 28 Park Place, Leeds, LS1 2SP

For the attention of MAR [REDACTED] / The occupier

Date 5/2/24 Gas Electricity

Address 23 Compton Road LS4 7BS

Customer reference no. TBC Job ID [REDACTED]

We visited you today to inspect your meter

- You let us into your property to inspect your meter and fittings.
- We entered your property using a warrant granted to us under the Rights of Entry (Gas and Electricity Boards) Act 1954 as we suspected that your meter and/or fittings had been tampered with.

What did we find during our inspection?

- Everything is as it should be with your energy supply.
- Evidence that your Gas/Electricity meter and/or fittings have been tampered with previously, but you are not responsible. You're only liable to pay us for the unpaid energy that you've used.
- We found a fault with your meter.

What we did

- Replaced your meter with a credit meter.
- Exchanged your meter for safety reasons but were unable to test your appliances so have left your supply temporarily capped. You will need to get a Gas Safe engineer to test and reconnect your supply (gas only). ISOLATED ELECTRICAL
- We'll return to exchange your meter on [REDACTED]. If you are not present, we may not be able to put you back on supply, but we'll complete the meter exchange. Any energy you use during this time will be added to your outstanding balance.

Want to book a date and time that suits you? Call us on [REDACTED]

Next steps

Begin to pay back what you owe – the total that you have been charged is **£ TBC**
We've included on invoice which breaks down these charges*

We've agreed you'll pay us **£** [] each month.

You've paid us **£** [] It may take up to 28 days to see this on your account.

Call us to pay on 0333 202 9596*

*This figure is based on the energy you've used and not paid for, your account balance may differ depending on your current account balance. If you are already in debt with us, this has not been included in the above figure.

What happens if you don't pay

If you do not pay the outstanding balance as agreed, this will show on your credit file.

If we entered your property using a warrant, we made sure we left your property as secure as it was before we entered.

Small changes can save you money

You can save roughly £50 a year by turning your thermostat down just 1°C. We've got lots more money and energy saving tips on britishgas.co.uk. Or you can call our energy efficiency team on 0800 072 8629*.



Rachel Britishgas

Yesterday 16:56

Hi Rachel, it is Blind [REDACTED] from mama rose 23 Compton road. The electrocution has completed the job and gave me the certificate. I have contacted the national power grid explained to them but they said British Gas has to send someone with our engineer to put back in the fuse. I have called British gas and they gave me your number because you supervised the job. Could you please urgently send someone and get in contact with national power grid so they send someone.

I will call grid. Can you send a picture of certificate

Send me your email please

Do you not have whatsapp

Yes

You can send on there if easier

I have sent it.

Rachel please send someone as soon as possible as I have meat in the fridge and frozen meat in the freezer and without light it has affected me badly



Text Message



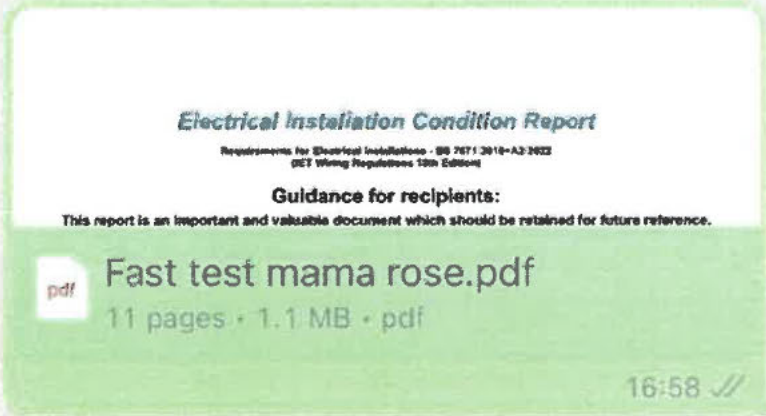


Rachel Britishgas



Yesterday

Messages and calls are end-to-end encrypted. No one outside of this chat, not even WhatsApp, can read or listen to them. Learn more.



Will you be at the property tonight

17:05

Yes I'm here

17:06

Has the shelving been removed too

17:06

As this needs to be done

17:08

The electrician has been here since 8am and did every work that had to be done downstairs and upstairs and rewired some things and around the meter

17:08

If you need to speak to the electrician. I can forward you the number. He said if they have any questions they can contact me

17:09





Rachel Britishgas



The electrician has been here since 8am and did every work that had to be done downstairs and upstairs and rewired some things and around the meter

17:08 ✓

If you need to speak to the electrician. I can forward you the number. He said if they have any questions they can contact me

17:09 ✓

OK just on phone to grid trying to sort it out

17:10

Thank you

17:10 ✓

I have sent an email to the meter company

17:46

For what have you sent an email?

18:20 ✓

I put a complaint in with northern power grid. Firstly I put a complaint in about Chris for his misleading information. They said they will look at it and get back to you asap. So I'll wait til 7. I'll call power grid and Britishgas again

18:22 ✓

Today

You

For what have you sent an email?





I put a complaint in with northern power grid. Firstly I put a complaint in about Chris for his misleading information. They said they will look at it and get back to you asap. So I'll wait til 7. I'll call power grid and Britishgas again

Today

You

For what have you sent an email?

Email sent to see if we can get engineer out for you. Their office opens 830, I'm on a warrant this morning so will call the meter company when done my first job

08:05

You

I put a complaint in with northern power grid. Firstly I put a complaint in about Chris for his misleading information. They said they will look...

Ok

08:05

What time will you be done of the warrant?

08:08

I've got 3 to do, so I Will call them in between jobs

08:09

Okay asap please because you know that's emergency

08:09



< 5  Rachel Britishgas  

I put a complaint in with northern power grid.
Firstly I put a complaint in about Chris for his misleading information. They said they will look...

Ok 08:05

What time will you be done of the warrant? 08:08 ✓✓

I've got 3 to do, so I Will call them in between jobs 08:09


Okay asap please because you know that's emergency 08:09 ✓✓

I'm doing my best to try and sort something 08:11

I can only book residential engineers on the day as they are direct British gas employees. Unfortunately with commercial properties we use a 3rd party company so we are restricted by them. I am trying 08:12

So what you're saying is that they're not coming today? 08:13 ✓✓

I don't know until the meter company get back to me 08:14

I have explained the situation and asked for an emergency appointment so I am waiting for an answer 08:14 



< 5  Rachel Britishgas



I have explained the situation and asked for an emergency appointment so I am waiting for an answer

08:14

Okay but if it's not today then leave the account I won't be able to open an account with you I will go with the different company that can solve my problem quickly

08:15 ✓✓

It'll take at least a week or so to switch supplier. I have your account details now anyway I've set it up in your name

08:16

If you don't send anyone today so stop setting up my account

08:17 ✓✓

Because that's not fair it's been 3 days you're doing this to me and now I have to throw all the meats in the bin

08:18 ✓✓

I understand your frustration but if Mr [REDACTED] hadn't of bypassed the meter in the first place in a very dangerous manner, the power supply would still be on.

08:24

That's not my problem what he has done you can do your revenge with him not taking out from me by cutting my power for 3 days I'm not mr [REDACTED] I'm someone else

08:25 ✓✓



< 5  Rachel Britishgas



Because that's not fair it's been 3 days you're doing this to me and now I have to throw all the meats in the bin 08:18 ✓✓

I understand your frustration but if Mr [REDACTED] hadn't of bypassed the meter in the first place in a very dangerous manner, the power supply would still be on. 08:24

That's not my problem what he has done you can do your revenge with him not taking out from me by cutting my power for 3 days I'm not mr [REDACTED] I'm someone else 08:25 ✓✓

It's not about revenge 08:26

If he hadn't of messed about with the fuse box, the power could have been left on. As explained the other day, we can not go in your fuse box, we only fit meters. So I would direct your anger towards him. 08:27

He is the one who has sold you a lease to a shop with a dangerous and illegal electricity supply, not British gas. 08:28

Rachel I don't have time and I'm fed up since yesterday I have called you and national power 1000 times if you're coming to put the fuse back in today okay if not ? I'll switch the supplier let



Electrical Installation Condition Report

Requirements for Electrical Installations - BS 7671:2018+A2:2022
(IET Wiring Regulations 18th Edition)

Guidance for recipients:

This report is an important and valuable document which should be retained for future reference.

1. The purpose of this Report is to confirm, so far as reasonably practicable, whether or not the electrical installation is in a satisfactory condition for continued service (see Section E). The Report should identify any damage, deterioration, defects and/or conditions which may give rise to danger (see Section K).
2. This Report is only valid if accompanied by the Inspection Schedule(s) and the Schedule(s) of Circuit Details and Test Results.
3. The person ordering the Report should have received the original Report and the inspector should have retained a duplicate.
4. The original Report should be retained in a safe place and be made available to any person inspecting or undertaking work on the electrical installation in the future. If the property is vacated, this Report will provide the new owner / occupier with details of the condition of the electrical installation at the time the Report was issued.
5. Section D (Extent and Limitations) should identify fully the extent of the installation covered by this Report and any limitations on the inspection and testing. The inspector should have agreed these aspects with the person ordering the Report and with other interested parties (licensing authority, insurance company, mortgage provider and the like) before the inspection was carried out.
6. Some operational limitations such as inability to gain access to parts of the installation or an item of equipment may have been encountered during the inspection. The inspector should have noted these in Section D.
7. For items classified in Section K as **C1 (“Danger Present”)**, the safety of those using the installation is at risk, and it is recommended that a skilled person or persons competent in electrical installation work undertakes the necessary remedial work immediately.
8. For items classified in Section K as **C2 (“Potentially Dangerous”)**, the safety of those using the installation may be at risk and it is recommended that a skilled person or persons competent in electrical installation work undertakes the necessary remedial work as a matter of urgency.
9. Where it has been stated in Section K that an observation requires further investigation **code FI** the inspection has revealed an apparent deficiency which may result in a code C1 or C2 could not, due to the extent or limitations of this inspection, be fully identified. Such observations should be investigated as soon as possible. A further examination of the installation will be necessary, to determine the nature and extent of the apparent deficiency (see Section F).
10. **For safety reasons**, the electrical installation should be re-inspected at appropriate intervals by a skilled person or persons competent in such work. The recommended date by which the next inspection is due is stated in Section F of the Report under ‘Recommendations’ and on a label at or near to the consumer unit /distribution board (where required).
11. Where the installation includes a residual current device (RCD) it should be tested six-monthly by pressing the button marked ‘T’ or ‘Test’. The device should switch off the supply and should then be switched on to restore the supply. If the device does not switch off the supply when the button is pressed, seek expert advice. **For safety reasons it is important that this instruction is followed.**
12. Where the installation includes an arc fault detection device (AFDD) having a manual test facility it should be tested six-monthly by pressing the test button. Where an AFDD has both a test button and automatic test function, manufacturer’s instructions shall be followed with respect to test button operation.
13. Where the installation includes a surge protective device (SPD) the status indicator should be checked to confirm it is in operational condition in accordance with manufacturer’s information. If the indication shows that the device is not operational, seek expert advice. For safety reasons it is important that this instruction is followed.
14. Where the installation includes alternative or additional sources of supply, warning notices should be found at the origin or meter position or, if remote from the origin, at the consumer unit or distribution board and at all points of isolation of all sources of supply.

ELECTRICAL INSTALLATION CONDITION REPORT

FT/EICR

545200001176

for Industrial/Commercial Premises

Requirements for Electrical Installations
BS 7671:2018+A2:2022 (IET Wiring Regulations 18th Edition)

A. Details of the Installation

Client	COMPTON STORE LEEDS LIMITED	Installation	COMPTON STORE LEEDS LIMITED
Address	23 COMPTON ROAD LEEDS WEST YORKSHIRE	Address	23 COMPTON ROAD LEEDS WEST YORKSHIRE
Postcode	LS9 7BJ	Postcode	LS97BJ

B. Reason for Producing this Report

This form is to be used only for reporting on the condition of an existing installation.

CARRYING OUT DEAD DEAD TEST FOR THE ELECTRICITY SUPPLIER , only dead test was carried out as the supply was disconnected by supplier

Date(s) on which the inspection and testing were carried out to

C. Details of Installation which is the Subject of this Report

Description of premises Domestic Commercial Industrial Other (please specify)

Estimated age of the wiring system years

Evidence of alterations or addition Yes No Not apparent if 'Yes', estimated years

Records of installation available Yes No Records held by

Date of last inspection Electrical Installation Certificate No. or previous Inspection Report No.

D. Extent of Electrical Installation Covered by this Report:

ALL THE CIRCUITS WHICH ARE FED FORM CONSUMER UNIT . IT DOESNT COVER APPLIANCES

Agreed Limitations and Operational Limitations (Regulations 653.2)

sockets behind shelves and good where couldn't get to it , can not be inspected or tested . Some lights fitting was fragile to take off for inspection

Agreed with: Extent of Termination Sampling: The inspection and testing detailed within this report and accompanying schedule has been carried out in accordance with BS 7671: 2018 (IET Wiring Regulations) amended to

It should be noted that cables concealed within trunkings and conduits, under floors, in roof spaces and generally within the fabric of the building or underground have NOT been inspected unless specifically agreed between the client and inspector prior to the inspection. An inspection should be made within an accessible roof space housing other electrical equipment.

E. Summary of the Condition of the Installation

General conditions of the installation (in terms of electrical safety)

Overall assessment of the installation in terms of its suitability for continued use

SATISFACTORY *UNSATISFACTORY

*An UNSATISFACTORY assessment indicates that dangerous (code C1), or potentially dangerous (code C2) conditions have been identified

F. Recommendations

Where the overall assessment of the suitability of the installation for continued use above is stated as UNSATISFACTORY I/we recommend that any observations classified as 'Danger present' (code C1) or 'Potential dangerous' (code C2) are acted upon as a matter of urgency. Investigation without delay is recommended for observations identified as 'Further Investigation required' (code F1). Observations classified as 'Improvement recommended' (code C3) should be given due consideration. Subject to the necessary remedial action being taken, I/we recommend that the installation is further inspected and tested by (date) for the following reasons:

G. Declaration

I/we being the person(s) responsible for the inspection and testing of the electrical installation (as indicated by my/our signatures below), particulars of which are described above, having exercised reasonable skill and care when carrying out the inspection and testing hereby declare that the information in this report, including the observations and the attached schedules, provides an accurate assessment of the condition of the electrical installation taking into account the stated extent and limitations in section D of this report.

Company	ARO MAINTENACES LTD	Inspected and tested by	Authorised for issue by
Address	127 Cartmell Drive, Leeds,	Name:	Awat <input type="text"/>
Postcode	LS15 0DB	Signature:	<input type="text"/>
Branch No.	N/A	Position:	electrician
Scheme No.	NAPIT - 32416	Date:	06/02/2024

H. Schedule(s)

 schedule(s) of inspection and schedule(s) of Circuit Details and Test Results are attached.

The attached schedule(s) are part of this document and this report is valid only when they are attached to it.

for Industrial/Commercial Premises

Requirements for Electrical Installations
BS 7671:2018+A2:2022 (IET Wiring Regulations 18th Edition)

I. Supply Characteristics and Earthing Arrangements

Earthing Arrangements TN-S TN-C-S TT Other Please specify _____

Number & Type of live conductors AC DC No. of phases No. of wires

Nature of Supply Parameters (Note: ⁽¹⁾ by enquiry, ⁽²⁾ by enquiry or by measurement)

Nominal voltage, U₀ ⁽¹⁾ V Nominal frequency, f⁽¹⁾ Hz Confirmation of supply polarity

Prospective fault current, I_{pf} ⁽²⁾ kA External loop impedance, Z_e ⁽²⁾ Ω

Supply Protective Device BS (EN) Type Rated Current A

No. of Additional Supplies

J. Particulars of Installation Referred to in this Report

Details of installation Earth Electrode (where applicable) Type (e.g. rod(s), tape etc) Distributors facility Installation Earth Electrode

Location Electrode resistance to earth Ω Maximum Demand (load) Amps KVA

Main Protective Conductors	Material	csa	(✓) or Value	(✓) or Value
Earthing Conductor	Copper	16	mm ² Continuity Verified <input type="checkbox"/>	Ω Connection Verified <input checked="" type="checkbox"/>
Protective Bonding Conductor	Copper		mm ² Continuity Verified <input type="checkbox"/>	Ω Connection Verified <input checked="" type="checkbox"/>

Main Supply Conductor	Material	csa	(connection / continuity) (✓) or Value	(✓) or Value
	Copper	25	mm ²	

Water installation Ω To structural steel Ω

Gas installation pipes Ω To lightning protection Ω

Oil installation pipes Ω

Other Ω

If RCD main switch: Rated residual operating current I_{Δn} mA

BS(EN) No. of Poles Current Rating A Rated time delay ms Measured operating trip time ms

K. Observations

Referring to the attached inspection schedule(s) and schedule(s) of circuit details and test results, and subject to the limitations specified at the Extent and limitations of inspection and testing Section D.

- No remedial work required
- The following observations are made

Explanation of codes

C1	Danger present. Risk of Injury. Immediate remedial action required.
C2	Potentially dangerous. Urgent remedial action required.
C3	Improvement recommended.
FI	Further Investigation required without delay

Item No.	Observations	Code
1	5.5 Condition of enclosure(s) in terms of IP rating etc (416.2) - grommet are not used where cables are enter	C3
2	5.22 Protection against mechanical damage where cables enter equipment (522.8.1; 522.8.5; 522.8.11) -	C3
3	5.23 Protection against electromagnetic effects where cables enter ferromagnetic enclosures (521.5.1) -	C3
4	6.1 Identification of conductors (514.3.1) -	C3
5	6.2 Cables correctly supported throughout their run (521.10.202; 522.8.5) - LV cables installed without means of support from premature collapse, in the event of a fire, but are not likely to cause an entanglement hazard	C3
6	6.6 Cables correctly terminated in enclosures (Section 526)	C3
7	6.13 Cable installation methods/practices with regard to the type and nature of installation and external influences (Section 522) - PVC/PVC cable installed externally, exposed to sunlight and elements	C3
8	6.15.2 Incorporating earthed armour or sheath, or run within earthed wiring system, or otherwise protected against mechanical damage by nails, screws and the like (see Section D. Extent and limitations) (522.6.204)	C3
9	6.18 Cables segregated/separated from non-electrical services (528.3) -	C3
10	6.24 General condition of wiring systems (651.2)	C3
11	7.3 Condition of enclosure(s) in terms of IP rating (barriers etc.) (416.2) - grommets are not used where cables enter	C3
12	7.15 Protection against mechanical damage where cables enter distribution board (522.8.1; 522.8.5; 522.8.11) -	C3
13	7.16 Protection against electromagnetic effects where cables enter distribution board (521.5.1) -	C3
14	8.1 Identification of conductors (514.3.1) -	C3
15	8.2 Cables correctly supported throughout their run (521.10.202; 522.8.5) - LV cables installed without means of support from premature collapse, in the event of a fire, but are not likely to cause an entanglement hazard	C3
16	8.9 Wiring system(s) appropriate for the type and nature of the installation and external influences (Section 522) - PVC/PVC cable installed externally, exposed to sunlight and elements	C3
17	8.10.2 Incorporating earthed armour or sheath, or run within earthed wiring system, or otherwise protected against mechanical damage by nails, screws and the like (see Section D. Extent and limitations) (522.6.201; 522.6.204)	C3
18	9.15 Cables segregated/separated from communications cabling (528.2) -	C3
19	9.14 Band II cables segregated/separated from Band I cables (528.1) -	C3
20	9.16 Cables segregated/separated from non-electrical services (528.3) -	C3
21	9.17 Terminations of cables at enclosures - indicate extent of sampling in Section D of the report (Section 526)	C3
22	9.17.3 Connections of live conductors adequately enclosed (526.5)	C3

for Industrial/Commercial Premises

Requirements for Electrical Installations
BS 7671:2018+A2:2022 (IET Wiring Regulations 18th Edition)

One of the following codes, as appropriate, has been allocated to each of the observations made above and/or any attached observation sheets to indicate to the person(s) responsible for the installation the degree of urgency for remedial action.

C1 Danger present. Risk of Injury. Immediate remedial action required.	
C2 Potentially dangerous. Urgent remedial action required.	
C3 Improvement recommended.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22
F1 Further Investigation required without delay	

for Industrial/Commercial Premises

Requirements for Electrical Installations
BS7671:2018+A2:2022 (IET Wiring Regulations 18th Edition)

Outcomes							
Acceptable condition:	Unacceptable condition: State	Improvement recommended:	Further Investigation:	Not Verified:	Limitation:	Not Applicable:	Inadequacies: (Items 1.1 - 1.1.5 Only)
Item No.	Description						Outcome
1.0 INTAKE EQUIPMENT (VISUAL INSPECTION ONLY);							
1.1	Service cable						
1.1.1	Service head						
1.1.2	Earthing arrangement						
1.1.3	Meter tails						
1.1.4	Metering equipment						
1.1.5	Isolator (where present)						
1.1.6	Person ordering work/dutyholder notified NOTE 1 Where inadequacies in the intake equipment are encountered, which may result in a dangerous or potentially dangerous situation, the person ordering the work and/or dutyholder must be informed. It is strongly recommended that the person ordering the work informs the appropriate authority. NOTE 2 For this section only, where inadequacies are found, an X should be put against the appropriate item and a comment made in Section K						
1.2	Consumer's Isolator (where present)						
1.3	Consumer's meter tails						
2.0 PRESENCE OF ADEQUATE ARRANGEMENTS FOR PARALLEL OR SWITCHED ALTERNATIVE SOURCES							
2.1	Adequate arrangements where a generating set operates as a switched alternative to the public supply (551.6)						
2.2	Adequate arrangements where a generating set operates in parallel with the public supply (551.7)						
3.0 AUTOMATIC DISCONNECTION OF SUPPLY							
3.1	Main earthing/bonding arrangements (411.3; Chap 54)						
3.1.1	Presence of distributor's earthing arrangement (542.1.2.1; 542.1.2.2)						
3.1.2	Presence of installation earth electrode arrangement (542.1.2.3)						
3.1.3	Adequacy of earthing conductor size (542.3; 543.1.1)						
3.1.4	Adequacy of earthing conductor connections (542.3.2)						
3.1.5	Accessibility of earthing conductor connections (543.3.2)						
3.1.6	Adequacy of main protective bonding conductor sizes (544.1)						
3.1.7	Adequacy and location of main protective bonding conductor connections (543.3.2; 544.1.2)						
3.1.8	Accessibility of all protective bonding connections (543.3.2)						
3.1.9	Provision of earthing/bonding labels at all appropriate locations (514.13)						
3.2	FELV - requirements satisfied (411.7; 411.7.1)						
4.0 OTHER METHODS OF PROTECTION (where any of the methods listed below are employed details should be provided on separate sheets)							
4.1	Non-conducting location (418.1)						
4.2	Earth-free local equipotential bonding (418.2)						
4.3	Electrical separation (Section 413; 418.3)						
4.4	Double insulation (Section 412)						
4.5	Reinforced insulation (Section 412)						
5.0 DISTRIBUTION EQUIPMENT							
5.1	Adequacy of working space/accessibility to equipment (132.12; 513.1)						
5.2	Security of fixing (134.1.1)						
5.3	Condition of insulation of live parts (416.1)						
5.4	Adequacy/security of barriers (416.2)						
5.5	Condition of enclosure(s) in terms of IP rating etc (416.2)						
5.6	Condition of enclosure(s) in terms of fire rating etc. (421.1.6; 421.1.201; 526.5)						
5.7	Enclosure not damaged/deteriorated so as to impair safety (651.2)						
5.8	Presence and effectiveness of obstacles (417.2)						
5.9	Presence of main switch(es), linked where required (462.1; 462.1.201; 462.2)						
5.10	Operation of main switch(es) (functional check) (643.10)						
5.11	Manual operation of circuit-breakers RCDs and AFDDs to prove functionality (643.10)						
5.12	Confirmation that integral test button/switch causes RCD(s) to trip when operated (functional check) (643.10)						
5.13	RCD(s) provided for fault protection – includes RCBO(s) (411.4.204; 411.5.2; 531.2)						
5.14	RCD(s) provided for additional protection / requirements, where required - includes RCBO(s) (411.3.3; 415.1)						
5.15	Presence of RCD six-monthly test notice at or near equipment, where required (514.12.2)						
5.16	Presence of diagrams, charts or schedules at or near equipment, where required (514.9.1)						
5.17	Presence of alternative supply warning notice at or near equipment, where required (514.15)						
5.18	Presence of next inspection recommendation label (514.12.1)						
5.19	Presence of other required labelling (please specify) (Section 514)						

for Industrial/Commercial Premises

**Requirements for Electrical Installations
BS7671:2018+A2:2022 (IET Wiring Regulations 18th Edition)**

5.20	Compatibility of protective devices, bases and other components; correct type and rating (no signs of unacceptable thermal damage, arcing or overheating)(411.3.2; 411.4; 411.5; 411.6; Sections 432; 433)	✓
5.21	Single-pole switching or protective devices in line conductors only (132.14.1; 530.3.3)	✓
5.0 DISTRIBUTION EQUIPMENT CONT.		
5.22	Protection against mechanical damage where cables enter equipment (522.8.1; 522.8.5; 522.8.11)	C3
5.23	Protection against electromagnetic effects where cables enter ferromagnetic enclosures (521.5.1)	C3
5.24	Confirmation indication that the SPD is functional (534.1, 651.4)	NA
6.0 DISTRIBUTION CIRCUITS		
6.1	Identification of conductors (514.3.1)	C3
6.2	Cables correctly supported throughout their run (521.10.202; 522.8.5)	C3
6.3	Condition of insulation of live parts (416.1)	✓
6.4	Non-sheathed cables protected by enclosure in conduit, ducting or trunking. (521.10.1)	✓
6.5	Suitability of containment systems for continued use (including flexible conduit) (Section 522)	✓
6.6	Cables correctly terminated in enclosures (Section 526)	C3
6.7	Confirmation that ALL conductor connections, including connections to busbars, are correctly located in terminals and are tight and secure (526.1)	✓
6.8	Examination of cables for signs of unacceptable thermal or mechanical damage/deterioration (421.1; 522.6)	✓
6.9	Adequacy of cables for current-carrying capacity with regard for the type and nature of installation (Section 523)	✓
6.10	Adequacy of protective devices: type and rated current for fault protection (411.3)	✓
6.11	Presence and adequacy of circuit protective conductors (411.3.1.1; 543.1)	✓
6.12	Coordination between conductors and overload protective devices (433.1; 533.2.1)	✓
6.13	Cable installation methods/practices with regard to the type and nature of installation and external influences (Section 522)	C3
6.14	Where exposed to direct sunlight, cable of a suitable type (522.11.1)	✓
6.15 CABLES CONCEALED UNDER FLOORS, ABOVE CEILINGS, IN WALLS/PARTITIONS LESS THAN 50 MM FROM A SURFACE, AND IN PARTITIONS CONTAINING METAL PARTS		
6.15.1	Installed in prescribed zones (see Section D. Extent and limitations) (522.6.202)	▲
6.15.2	Incorporating earthed armour or sheath, or run within earthed wiring system, or otherwise protected against mechanical damage by nails, screws and the like (see Section D. Extent and limitations) (522.6.204)	C3
6.16	Provision of fire barriers, sealing arrangements and protection against thermal effects (Section 527)	✓
6.17	Band II cables segregated/separated from Band I cables (528.1)	NA
6.18	Cables segregated/separated from non-electrical services (528.3)	C3
6.19	Condition of circuit accessories (651.2)	✓
6.20	Suitability of circuit accessories for external influences (512.2)	✓
6.21	Single-pole switching or protective devices in line conductors only (132.14.1; 530.3.3)	✓
6.22	Adequacy of connections, including cpc's, within accessories and to fixed and stationary equipment – identify/ record numbers and locations of items inspected (Section 526)	✓
6.23	Presence, operation and correct location of appropriate devices for isolation and switching (Chapter 46; Section 537)	✓
6.24	General condition of wiring systems (651.2)	C3
6.25	Temperature rating of cable insulation (522.1.1; Table 52.1)	✓
6.26	Confirmation indication that the SPD is functional (534.1, 651.4)	NA
7.0 CONSUMER UNIT/DISTRIBUTION BOARD		
7.1	Adequacy of working space / accessibility to consumer unit/distribution board (132.12; 513.1)	✓
7.2	Security of fixing (134.1.1)	✓
7.3	Condition of enclosure(s) in terms of IP rating (barriers etc.)(416.2)	C3
7.4	Condition of enclosure(s) in terms of fire rating etc (421.1.6; 421.1.201; 526.5)	✓
7.5	Enclosure not damaged/deteriorated so as to impair safety (651.2)	✓
7.5.1	Presence and effectiveness of obstacles (417.2)	✓
7.6	Presence of main switch(es), linked where required (462.1; 462.1.201; 462.2)	✓
7.7	Operation of main switch(es) (functional check) (643.10)	✓
7.8	Manual operation of circuit-breakers, RCD(s) and AFDD's to prove functionality (643.10)	✓
7.9	Correct identification of circuit details and protective devices (514.8.1; 514.9.1)	✓
7.10	Presence of RCD six-monthly test notice at or near equipment, where required (514.12.2)	✓
7.11	Presence of alternative supply warning notice at or near consumer unit/distribution board (514.15)	NA
7.12	Presence of other required labelling (Please specify) Section 514)	✓
7.13	Compatibility of protective devices, bases and other components; correct type and rating (no signs of unacceptable thermal damage, arcing or overheating) (411.3.2; 411.4; 411.5; 411.6; Sections 432; 433)	✓
7.14	Single-pole switching or protective devices in line conductors only (132.14.1, 530.3.3))	✓
7.15	Protection against mechanical damage where cables enter distribution board (522.8.1; 522.8.5; 522.8.11)	C3
7.16	Protection against electromagnetic effects where cables enter distribution board (521.5.1)	C3
7.17	RCD(s) provided for fault protection – includes RCBO(s)(411.4.204; 411.5.2; 531.2)	✓
7.18	RCD(s) provided for additional protection/requirements, where required - includes RCBO(s) (411.3.3; 415.1)	NA
7.19	Confirmation of indication that SPD is functional (651.4)	✓

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7.20	Confirmation that ALL conductor connections, including connections to busbars, are correctly located in terminals and are tight and secure (526.1)	✓
7.21	Adequate arrangements where a generating set operates as a switched alternative to public supply (551.6)	NA
7.22	Adequate arrangements where a generating set operates in parallel with public supply (551.7)	NA
8.0 FINAL CIRCUITS		
8.1	Identification of conductors (514.3.1)	C3
8.2	Cables correctly supported throughout their run (521.10.202; 522.8.5)	C3
8.3	Condition of insulation of live parts (416.1)	✓
8.4	Non-sheathed cables protected by enclosure in conduit, ducting or trunking. (521.10.1)	✓
8.4.1	To include the integrity of conduit and trunking systems (metallic and plastic)	✓
8.5	Adequacy of cables for current-carrying capacity with regard for the type and nature of installation (Section 523)	✓
8.6	Coordination between conductors and overload protective devices (433.1; 533.2.1)	✓
8.7	Adequacy of protective devices: type and rated current for fault protection (411.3)	✓
8.8	Presence and adequacy of circuit protective conductors (411.3.1.1; 543.1)	✓
8.9	Wiring system(s) appropriate for the type and nature of the installation and external influences (Section 522)	C3
8.10	Cables Concealed Under Floors, Above Ceilings Or In Walls/ Partitions, Adequately Protected Against Damage (522.3.201, 202, 203, 204)	▲
8.10.1	Installed in prescribed zones (see Section D. Extent and limitation) (522.6.201, 204)	▲
8.10.2	Incorporating earthed armour or sheath, or run within earthed wiring system, or otherwise protected against mechanical damage by nails, screws and the like (see Section D. Extent and limitations) (522.6.201; 522.6.204)	C3
8.12 PROVISION OF ADDITIONAL PROTECTION/REQUIREMENTS BY 30 mA RCD		
8.12.1	For all socket-outlets of rating 32 A or less unless an exception is permitted (411.3.3)	✓
8.12.2	For the supply of mobile equipment not exceeding 32 A rating for use outdoors (411.3.3)	✓
8.12.3	For cables concealed in walls at a depth of less than 50 mm (522.6.202; 522.6.203)	✓
8.12.4	For cables concealed in walls/partitions containing metal parts regardless of depth (522.6.203)	✓
8.12.5	Final circuits supplying luminaries within domestic (household) premises (411.3.4)	✓
8.12.6	For lighting that is accessible to the public (714.411.3.4)	✓
8.13	Provision of fire barriers, sealing arrangements and protection against thermal effects (Section 527)	✓
9.0 FINAL CIRCUITS CONT.		
9.14	Band II cables segregated/separated from Band I cables (528.1)	C3
9.15	Cables segregated/separated from communications cabling (528.2)	C3
9.16	Cables segregated/separated from non-electrical services (528.3)	C3
9.17	Terminations of cables at enclosures - indicate extent of sampling in Section D of the report (Section 526)	C3
9.17.1	Connection soundly made and under no undue strain (526.6)	✓
9.17.2	No basic insulation of a conductor visible outside enclosure (526.8)	✓
9.17.3	Connections of live conductors adequately enclosed (526.5)	C3
9.17.4	Adequately connected at point of entry to enclosure (glands, bushes etc.) (522.8.5)	✓
9.18	Condition of accessories including socket-outlets, switches and joint boxes (651.2 (v))	✓
9.19	Suitability of accessories for external influences (512.2)	✓
9.20	Adequacy of working space/accessibility to equipment (132.12; 513.1)	✓
9.21	Single-pole switching or protective devices in line conductors only (132.14.1; 530.3.3)	✓
10.1 ISOLATOR (SECTIONS 460; 537)		
10.1.1	Presence and condition of appropriate devices (Section 462; 537.2.7)	✓
10.1.2	Acceptable location – state if local or remote from equipment in question (Section 462; 537.2.7)	✓
10.1.3	Capable of being secured in the OFF position (462.3)	✓
10.1.4	Correct operation verified (643.10)	✓
10.1.5	Clearly identified by position and/or durable marking (537.2.6)	✓
10.1.6	Warning label posted in situations where live parts cannot be isolated by the operation of a single device (514.11.1; 537.1.2)	✓
10.2 SWITCHING OFF FOR MECHANICAL MAINTENANCE (SECTION 464; 537.3.2)		
10.2.1	Presence and condition of appropriate devices (464.1; 527.3.2)	✓
10.2.2	Acceptable location – state if local or remote from equipment in question (537.3.2.4)	✓
10.2.3	Capable of being secured in the OFF position (462.3)	✓
10.2.4	Correct operation verified (643.10)	✓
10.2.5	Clearly identified by position and/or durable marking (537.3.2.4)	✓
10.3 EMERGENCY SWITCHING/STOPPING (SECTION 465; 537.3.3)		
10.3.1	Presence and condition of appropriate devices (Section 465; 537.3.3; 537.4)	NA
10.3.2	Readily accessible for operation where danger might occur (537.3.3.6)	NA
10.3.3	Correct operation verified (643.10)	NA
10.3.4	Clearly identified by position and/or durable marking (537.3.3.6)	NA
10.4 FUNCTIONAL SWITCHING (SECTION 463; 537.3.1)		
10.4.1	Presence and condition of appropriate devices (537.3.1.1; 537.3.1.2)	✓
10.4.2	Correct operation verified (537.3.1.1; 537.3.1.2)	✓
11.0 CURRENT-USING EQUIPMENT (PERMANENTLY CONNECTED)		

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11.1	Condition of equipment in terms of IP rating etc (416.2)	N/A
11.2	Equipment does not constitute a fire hazard (Section 421)	N/A
11.3	Enclosure not damaged/deteriorated so as to impair safety (134.1.1; 416.2; 512.2)	N/A
11.4	Suitability for the environment and external influences (512.2)	N/A
11.5	Security of fixing (134.1.1)	N/A
11.6	Cable entry holes in ceiling above luminaires, sized or sealed so as to restrict the spread of fire: List number and location of luminaires inspected (separate page) (527.2)	N/A
11.7 RECESSED LUMINAIRES (DOWNLIGHTERS)		
11.7.1	Correct type of lamps fitted (559.3.1)	✓
11.7.2	Installed to minimize build-up of heat by use of "fire rated" fittings, insulation displacement box or similar (421.1.2)	✓
11.7.3	No signs of overheating to surrounding building fabric (559.4.1)	✓
11.7.4	No signs of overheating to conductors/terminations (526.1)	✓
12.0 PART 7 SPECIAL INSTALLATIONS OR LOCATIONS		
12.1	If any special installations or locations are present, list the particular inspections applied.	
13.0 PROSUMER'S LOW VOLTAGE ELECTRICAL INSTALLATION(S)		
13.1	Where the installation includes additional requirements and recommendations relating to Chapter 82, additional inspection items should be added to the checklist.	✓

Inspector's Name: Awat [REDACTED]

Signature: [REDACTED]

Date: 06/02/2024

for Industrial/Commercial Premises

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Client Name	COMPTON STORE LEEDS LIMITED	Installation Address	COMPTON STORE LEEDS LIMITED, 23 COMPTON ROAD, LEEDS, WEST YORKSHIRE
Client Address	23 COMPTON ROAD LEEDS, WEST YORKSHIRE	Postcode	LS97BJ
Client Postcode	LS9 7BJ		
Distribution board details - Complete in every case SPD Details: Type(s)* T1 <input type="checkbox"/> T2 <input type="checkbox"/> T3† <input type="checkbox"/> N/A <input type="checkbox"/> Location AT THE BOTTOM OF STAIRS Designation DB 1 No. of ways 14		Complete only if the distribution board is not connected directly to the origin of the installation Overcurrent protective device for the distribution circuit: Supply to distribution board is from _____ No. of phases 1 BS(EN) _____ Type _____ Rating _____ A Nominal voltage _____ V RCD BS(EN) _____ Type _____ Rating _____ IΔn mA	

SCHEDULE OF CIRCUIT DETAILS

Circuit No. and Line	Circuit designation	Type of wiring	Ref. method :-	No. of points served	Circuit conductors csa (mm²)		Maximum disconnection time (BS 7671) (s)	Overcurrent protective devices			Breaking capacity (KA)	BS 7671 Max. permitted Zs Other § 80% (Ω)	RCD				
					L / N	OPC		BS EN Number	Type No.	Rating (A)			BS EN Number	Type No.	IΔn (mA)	Rating (A)	
1/S	RCD							61009 RCD/RCBO	B	63	6		61009				
2/S	RCD																
3/S	Cooker	A	C	6	2.5	0.4	60898 MCB	B	40	6	0.87						
4/S	SOCKETS	A	C	2.5	1.5	0.4	60898 MCB	B	32	6	1.09						
5/S	SOCKETS	A	C	2.5	1.5	0.4	60898 MCB	B	32	6	1.09						
6/S	SOCKETS	A	C	2.5	1.5	0.4	60898 MCB	B	32	6	1.09						
7/S	Lights	A	C	1	1	0.4	60898 MCB	B	6	6	5.82						
8/S	RCD						61009 RCD/RCBO	B	63	6		61009					
9/S	RCD																
10/S	SOCKETS	A	C	2.5	1.5	0.4	60898 MCB	B	32	6	1.09						
11/S	SOCKETS	A	C	2.5	1.5	0.4	60898 MCB	B	32	6	1.09						
12/S	FRIDGE	F2	C	2.5	2.5	0.4	60898 MCB	B	20	6	1.75						
13/S	SMOKE ALARM	A	C	1.5	1	0.4	60898 MCB	B	6	6	5.82						
14/S	Lights	A	C	1	1	0.4	60898 MCB	B	6	6	5.82						

Wiring Types: **A** PVC/PVC, **B** PVC cables in metallic Conduit, **C** PVC cables in non-metallic Conduit, **D** PVC cables in metallic trunking, **E** PVC cables in non-metallic trunking, **F** PVC/SWA cables, **G** SWA/XPLE cables, **H** Mineral Insulated, **MW** Metal Work, **FM** Ferrous Metal, **O** Other

* SPD Type. Where a combined T1 + T2 or T2 + T3 device is installed, indicate by ticking both boxes.
 † Where a T3 SPD is installed to protect sensitive equipment, enter Details of Circuits, of the Schedule of Test Results. (See Section 534 of BS 7671:2018+A2:2022.)
 ‡: See Table 4A2 of Appendix 4 of BS 7671:2018+A2:2022.
 § Where the maximum permitted earth fault loop impedance value stated in Max Zs column is taken from a source other than the tabulated values given in Chapter 41 of BS 7671:2018+A2:2022, state the source of the data in the appropriate cell for the circuit in the change to Schedule of Test Results

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Client Name: COMPTON STORE LEEDS LIMITED
Installation Address: COMPTON STORE LEEDS LIMITED, 23 COMPTON ROAD, LEEDS, WEST YORKSHIRE
Client Address: 23 COMPTON ROAD, LEEDS, WEST YORKSHIRE
Client Postcode: LS9 7BJ
Installation Postcode: LS97BJ
Distribution board details - Complete in every case
Location: AT THE BOTTON OF STAIRS
Designation: DB 1
No. of ways: 14
No. of phases: 1

TEST RESULTS

Table with columns: Circuit No. and Line, Circuit impedance Ω, Insulation resistance (Record lower reading), Polarity, Max. Measured Ω, RCD testing, Manual test button operation. Rows 1/S to 14/S.

Details of circuits and/or installed equipment vulnerable to damage when testing
SMOKE ALARM, BOILER
Tested by: Name (capital letters) AWAT
Position: electrician
Date: 06/02/2024
Signature: [Redacted]

Generic Continuation

Empty table area for generic continuation.

Mama Rose Food & Wine - Proposed Conditions

1. [REDACTED] will have nothing to do with the management or operation of the premises, nor will they work or be employed at the premises.
2. No alcohol or tobacco products will be purchased from unknown sources such as itinerant traders "cold callers" at premises. A notice shall be displayed close to the entrance to the premises (either on a shop window or door) which clearly indicates that alcohol and tobacco products will not be purchased from "cold callers" visiting the premises.
3. All alcohol and tobacco products will be purchased from the bona fida wholesaler. All such purchases will be accompanied with official invoices which will allow full traceability through the supply chain alongside any applicable AWRS scheme number for that supplier. Invoices will be retained on the premises for a minimum of six months and will be provided on request to a police officer authorised officer of Leeds City Council.
4. The premises licence holder and/or the designated premises supervisor will ensure that all staff are instructed and trained on the subject of illicit alcohol and tobacco products, including periodic refresher training. Records of the training will be made and kept up to date and checked on a regular basis by the premises licence holder and/or designated premises supervisor.
5. The PLH/DPS will ensure a weekly check on the CCTV to ensure that it is operating correctly and that images are held for a minimum of 31 days. This check will be recorded in a register and signed by the PLH/DPS or senior member of management staff. The register will be shown on request to an authorised officer of the Police or Licensing Authority.
6. All staff deployed in the serving of alcohol and for managing admission to age restricted premises shall be trained on the correct procedures for age verification, the prevention of proxy sales, the prevention of sales to those who appear intoxicated and for dealing with false and any surrendered identification documents.
7. There shall be a register for the recording of all alcohol sale refusals, including attempted under-age sales, proxy sales and refusals to those who appear intoxicated. Details to be recorded shall include the date, time, name if known, physical description of the person, the reasons, and staff involved and whether CCTV of the incident is available. Any identification document coming into the possession of a member of staff including security staff shall be recorded in the register, including the name of the person/name on the identification document. The register shall be available for immediate inspection by any authorised officer of the responsible authorities and shall be securely retained by the licence holder for a for a period of 12 months from the date of the last entry.
8. Challenge 25 Age Verification Signage will be displayed prominently at the premises.

Further Additional Proposed Conditions

1. All cans and bottles of beer, lager and cider, as well as, bottles of spirits of 70cl or less stored and sold at the store will be marked to identify the shop as agreed by West Yorkshire police.
2. The premises licence holder shall not sell single cans or multipacks of "super strength" beer, lager or cider with an alcohol content of 6.5% ABV (alcohol by volume) or greater. This restriction is disapplied in respect of specialist branded, premium priced products - for example craft ales, local or microbrewery specialist product, boxed gifts or national celebratory/commemorative beer, lager or cider with an alcohol content of 6.5% ABV or greater.
3. There will be no sale of cider of 7.5% ABV (alcohol by volume) in 1, 2 or 3 litre plastic bottles.