PREM/00865/004

Appendix B SA





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

Application to vary a premises licence 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

Diwe ATABAK KARVANI DICMA being the premises licence holder, apply to va Licensing Act 2003 for the premises described	ary a premises licence under section 34 of the
Premises licence number	
Part 1 – Premises Details	
Postal address of premises or, if none ordnance	survey map reference or description
46 CARLTON CANE	
Post town ROTHWELL	Post code 2526 ODT
Telephone number of premises (if any)	
Non domestic rateable value of premises	£
Part 2 – Applicant Details	
Daytime contact telephone number	
Email address (optional)	
Current postal address if different from premises address	
Post Town	Postcode

Fait 3 - Valiation	Please tick as appropriate
Do you want the proposed variation to have effect as soon as possible?	Yes 🖾 No 🗆
If not, from what date do you want the variation to take effect?	Year
Do you want the proposed variation to have effect in relation to the introduction of the late night levy? (Please see guidance note 1)	Yes 🗆 No 🗹
Please describe briefly the nature of the proposed variation (please read guidant	ce note 2)
SMALL COFFEE BARIDELI	
SPECIALISING IN COFFEES, JUICES, A SELI OF SANDWICHES AND A RANGE OF WINE. PROSECCOS	
WE WILL BE OPEN 7 DAYS A WEEK.	
SUNDAY-THURSDAY 90072200	
FRIDAY+SATURDAY 90072300	
OUTDOOR PRIVATE SEATING AREA (THE BAI NEXT TO THE ENTRANCE)	LCONY,
If your proposed variation would mean that 5 000 or more people are expected the premises at any one time please state the number expected to attend	to attend

Part 4 - Operating Schedule

In all cases complete boxes K, L and M $\,$

Please complete those parts of the Operating Schedule below which would be subject to change if the application to vary is successful

Please tick all that apply

Provision	of regulated entertainment	
a)	play (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)	3
g)	performances of dance (if ticking yes, fill in box G)	
h)	anything of a similar description to that falling within (e) (f) or (g) (if ticking yes, fill in box H)	
Provision	of late night refreshment (if ticking yes, fill in box I)	
Sale by re	tail of alcohol (if ticking yes fill in box J)	0

3

A

Plays Standard days and timings			Will the performance of a play take place indoors or outdoors or both – please tick (please read guidance	Indoors		
(please	read guida	nce note 8)	note 4)	Outdoors		
Day	Start	Finish		Both		
Mon			Please give further details here (please read guidance no	ofe 5)		
Tue						
Wed			State any seasonal variations for performing play (please read guidance note 6)			
Thur						
Fn	10,000		Non standard timings Where you intend to use the premises for the perform of plays at different times to those listed in the column on the left please list (please read guidance note 7)			
Sat						

В

Films Standard days and timings (please read guidance note 8)			Will the exhibition of a films take place indoors or outdoors or both – please tick (please read guidance note 4)	Indoors Outdoors
Day	Start	Finish	1	Both
Mon			Please give further details here (please read guidance n	ote 5)
Tue			-	
Wed		1	State any seasonal variations for the exhibition of films (please read guidance no 6)	
		7 777.9.11	6)	
Thur			6)	
Thur			Non standard timings Where you intend to use the prifilms at different times to those listed in the column of	remises for the exhibition of in the left please list (please
			Non standard timings Where you intend to use the pr	remises for the exhibition of in the left please list (please

С

Indoor sporting events Standard days and timings (please read guidance note 8)		Please give further details (please read guidance note 5)	
Start	Finish		
		State any seasonal variations for indoor sporting events (please read guidar 6)	
		- -	
		Non standard timings Where you intend to use the premises for indoor sports events at different times to those listed in the column on the left, please list. (please read guidance note 7)	
		1	
	rd days and read guida	rd days and timings read guidance note 8)	

D

Boxing or wrestling entertainment Standard days and timings (please read guidance note 8)		Will the boxing or wrestling entertainment take place indoors or outdoors or both – please tick (please read guidance note 4)	Indoors
			Outdoors
Start	Finish		Both
		Please give further details here (please read guidance no	te 5
		State any seasonal variations for the boxing or wrestling entertainment (please read guidance note 6)	
		Non standard timings Where you intend to use the premises for boxing or wrestling entertainment at different times to those listed in the column on the please list (please read guidance note 7)	
	tainment rd days and read guida	tainment rd days and timings read guidance note 8)	indoors or outdoors or both – please tick (please read guidance note 4) Start Finish Please give further details here (please read guidance note 5) State any seasonal variations for the boxing or wrestling read guidance note 6) Non standard timings Where you intend to use the prewrestling entertainment at different times to those lister

E

Live music Standard days and timings (please read guidance note 8)		Will the performance of live music take place indoors or outdoors or both – please tick (please read guidance note 4)	Indoors
			Outdoors
Start	Finish	1	Both
		Please give further details here (please read guidance note 5)	
		State any seasonal variations for the performance of live music (please read guidance note 6)	
		Non standard timings Where you intend to use the premises for the performar of live music at different times to those listed in the column on the left please I (Please read guidance note 7)	
	rd days and read guida	rd days and timings read guidance note 8)	or outdoors or both – please tick (please read guidance note 4) Start Finish Please give further details here (please read guidance note 4) State any seasonal variations for the performance of live guidance note 6) Non standard timings Where you intend to use the preof live music at different times to those listed in the color.

F

Recorded music		IC	Will the playing of recorded music take place indoors	Indoors	1~
Standard days and timings (please read guidance note 8)			or outdoors or both - please tick (please read guidance note 4)	Outdoors	
Day	Start	Finish		Both	
Mon	900	22.00	Please give further details here (please read guidance no FINIMAL BACKCROUND MUSIC	te 5)	
Tue	900	22 00	UNAMPLIFIED		
Wed	900	22 00	State any seasonal variations for the playing of recorded music (please read guidance note 6)		ad
Thur	900	22 00	NIA.		
Fn	900	23 00	Non standard timings. Where you intend to use the premises for the playing of recorded music at different times to those listed in the column on the left please list (please read guidance note 7).		nng of please
Sat	900	2300			
Sun	000	2200			

G

Performance of dance Standard days and timings			Will the performance of dance take place indoors or outdoors or both please tick (please read guidance	Indoors		
		nce note 8)	note 4)	Outdoors		
Day	Start	Finish	1	Both		
Mon			Please give further details here (please read guidance no	ote 5)		
Tue						
Wed			State any seasonal variations for the performance of dance (please read guidance note 6)			
Thur		-				
Frı			Non standard timings Where you intend to use the premises for the performal of dance at different times to those listed in the column on the left, please list. (please read guidance note 7)			
Sat						
Sun			-			

Н

Anything of a similar description to that falling within (e), (f) or		that	Please give a description of the type of entertainment ye	ou will be providing
	rd days and		Will the entertainment take place indoors or outdoors Indoors	
(please	e read guida	ince note 8)	or both – please tick (please read guidance note 4)	Outdoors
Day	y Start Finish		1	Both
Mon	Mon		Please give further details here (please read guidance no	te 5)
Tue			State any seasonal variations for the entertainment of a similar description to falling within (e) (f) or (g) (please read guidance note 6)	
Wed				
Thur				
Frı			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 differe times to those listed in the column on the left, please list (please read guidance).	
Sat			note 7)	(P. Caso , Coo garagino
Sun	-			

Late night refreshment Standard days and timings		Will the provision of late night refreshment take place indoors or outdoors or both – please tick (please read	Indoors Outdoors	
1	7	guidance note 4)	Both	
Start	Fullon	Please give further details here (please read guidance note 5)		
		State any seasonal variations for the provision of late night refreshment (please read guidance note 6)		
		late night refreshment at different times to those listed	mises for the provision of in the column on the left,	
		1		
-		-		
	rd days and	rd days and timings read guidance note 8)	rindors or outdoors or both – please tick (please read guidance note 4) Start Finish Please give further details here (please read guidance note start) State any seasonal variations for the provision of late n	

	ly of alcol		Will the supply of alcohol be for consumption on or off the premises or both – please tick (please read guidance	On the premises	-
	ard days and t e read guidan		note 9)	Off the premises	
Day	Start	Finish		Both	
Mon	1200	2200	State any seasonal variations for providing dancing facil note 6)	lities (please read gui	dance
Tue	1200	2200	NIA		
Wed	100	00			
vved	1200	22 00			
Thur	1200		Non standard timings Where you intend to use the prer alcohol at different times to those listed in the column o		
		22 00			
Thur	1200	22 00	alcohol at different times to those listed in the column o (please read guidance note 7)		

K

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 10)

THERE WILL BE NO ACTIVITIES HARMFULTO CHILDREN

I E NO FILMSIGAMBLING I LIVE ACTS

ALL MUSIC IS PICKED TO ENSURE IT IS SUITABLE

1

open Standa	s premise to the pu ard days and e read guidar	blic timings	State any seasonal variations (please read guidance note 6)
Day	Start	Finish	
Mon	900	12200	
Tue	900	2200	
Wed	9 00	2200	Non-standard towns - Miles - M
Thur	900	22 00	Non standard timings Where you intend to open the premises to be open to the public at different times from those listed in the column on the left, please list. (please read guidance note 7)
Fri	900	23 00	NIA
Sat	900	23 00	
Sun	900	2300	

Please identify those conditions currently imposed on the licence which you believe could be removed as a consequence of the proposed variation you are seeking CURRENTLY THE ADDRESS IS AN OFFLICENSE, I WANT TO BE ABLE TO CHANGE THE LICENSE TO ALLOW FOR THE SALE AND CONSUMPTION OF ALCOHOL ON THE PREMISES Please tick / yes I have enclosed the premises licence I have enclosed the relevant part of the premises licence If you have not ticked one of these boxes please fill in reasons for not including the licence or part of it, below Reasons why I have failed to enclose the premises licence or relevant part of the premises licence		-
I WANT TO BE ABLE TO CHANGE THE LICENSE TO ALLOW FOR THE SALE AND CONSUMPTION OF ALCOHOL ON THE PREMISES Please tick / yes I have enclosed the premises licence I have enclosed the relevant part of the premises licence If you have not ticked one of these boxes please fill in reasons for not including the licence or part of it, below	Please identify those conditions currently imposed on the licence which you believe could be removed as a consequence of the proposed variation you are seeking	ed/
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ıt, below	The state of the s	
Reasons why I have failed to enclose the premises licence or relevant part of the premises licence		of
	Reasons why I have failed to enclose the premises licence or relevant part of the premises licence	

M

Describe any additional steps you intend to take to promote the four licensing objectives as a result of the proposed variation

a) General – all four licensing objectives (b, c, d, e) (please read guidance note 11)

OUR DRINKS WILL BE KEPT OUT OF CUSTOMERS REACH

b) The prevention of crime and disorder

CCTV IS IN FULL SERVICE THE SALE OF ALCOHOL WILL BE MONITERED AND REFUSED TO ANYONE WHO MAY BE TOO INTOXICATED ANDIOR DANGEROUS

c) Public safety

CCTV IN OPERATION INSIDE AND OUTSIDE WE RETAIN THE RIGHT TO REMOVE ANYONE DISORDERLY THERE WILL ALWAYS BE SOMEONE FIRST AID TRAINED ON SITE

d) The prevention of public nuisance

WASTE BINS ARE LOCATED BEHIND THE BUILDING AND ARE EMPTIED REGULARLY ANYONE ACTING DISORDERLY WILL BE REMOVED IMMEDIATLY

e) The protection of children from harm

WE WILL FULLY OPERATE CHALLENGE 25'
AND ID'S WILL BE LHELKED REGULARLY

	I have made or enclosed payment of the fee or	Please tick ✓	Yes
•	I have not made or enclosed payment of the fee because this application has been		rans ca
	made in relation to the introduction of the late night levy		
	I have sent copies of this application and the plan to responsible authorities and		
	others where applicable		Ø
	I understand that I must now advertise my application		
	I have enclosed the premises licence or relevant part of it or explanation		
	I understand that if I do not comply with the above requirements my application will t	oe rejected	
ST	IS AN OFFENCE, UNDER SECTION 158 OF THE LICENSING ACT 2003, TATEMENT IN OR IN CONNECTION WITH THIS APPLICATION THOSE WATEMENT MAY BE LIABLE ON SUMMARY CONVICTION TO A FINE OF	O MAKE A FAL NO MAKE A FA	SE LSE
Pa	rt 5 – Signatures (please read guidance note 12)		
du	gnature of applicant (the current premises licence holder) or applicant's ly authorised agent. (See guidance note 13). If signing on behalf of the a what capacity	solicitor or othe pplicant please	er state
Sid	gnature		
	ate 22108118		
Ca	apacity CURRENT PREMISES LICENCE HOLDER		
lic	here the premises licence is jointly held signature of 2 nd applicant (the c sence holder) or 2 nd applicant's solicitor or other authorised agent (plea c) If signing on behalf of the applicant please state in what capacity	urrent premises ise read guidance	e note
Sı	gnature		
Da	ate		
C	apacity		
0.	apaony		
Ce	ontact Name (where not previously given) and address for corresponder is application (please read guidance note 15)	nce associated v	with
P	ost town Post code		60000
Te	elephone number (if any)	heli meddi dd	
lf	you would prefer us to correspond with you by e-mail your e-mail addre	ess (optional)	

Licensing Act 2003 TAINMENT LICENSING

oforma Risk Assessment V7



2 4 AUG 2018

Please complete the details below

Applicant name	ATABAK KARVAN, DILMAGHANI
Business name	DELI 46
Business address 46 CA ROTHWE	RCTON CANE
	Postcode LSQ6 DDT

Guidance about this document

- The Licensing Authority recommends that you complete this specially designed pro forma risk assessment to help you decide what should be entered in your operating schedule to show how you will promote the four licensing objectives
- Whilst the Licensing Authority cannot insist that you use this document it takes the view that it assists responsible authorities in assessing the operating schedule, promotes discussions and partnership working and will reduce the number of representations and hearings
- 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
- 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

- 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
- 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)? Have you agreed a policy on the retention and security of the footage with WYP? The premises have a duly licensed Data Controller under the Data Protection Act 1998	YES I NO I N/A I YES I NO I N/A II YES I NO I N/A II
If NO Have you consulted WYP about whether CCTV should be installed? (NB unless WYP have agreed CCTV is not required, a representation is likely)	YES 🗆 NO 🗀 N/A 🖼

Suggested measures	Code	1
A suitable Closed-Circuit Television (CCTV) system will be operational at the premises at all times when licensable activities are being carried out and at any other times where members of the public are present on the premises	7PF001	
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	
The CCTV system will cover the main entrance/s and exit/s and designated emergency egress routes from the premises	7PF003	
The CCTV system will cover all external areas of the premises occupied by the public, i e queuing areas, beer gardens, smoking areas and car parks	7PF004	/
The location of CCTV cameras are identified on the site plan of the premises. No amendments to the locations of the cameras will be made without prior consultation with West Yorkshire Police/British Transport Police and the Licensing Authority.	7PF005	
The CCTV system will be of a satisfactory resolution quality which will enable the identification of persons and activities and other fine details such as vehicle registration number plates	7PF006	
The CCTV system will contain the correct time and date stamp information	7PF007	
The CCTV system will have sufficient storage retention capacity for a minimum of 31 days' continuous footage which will be of good quality	7PF008	
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	

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

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 D

Suggested measures	Code	1
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	
The Supervisors Register will state the name of the person who is in overall charge of the premises at each time that licensed activities are carried out and this information will be retained for a period of twelve months and produced for inspection on request to an authorised officer	7PF017	/

Door Supervisors and Other Security Staff

Do you use registered door supervisors or security staff?	YES □ 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 policy on the premises? 	YES 🗆 NO 🗆 N/A 🗹
 Controlling customers entering, within or leaving the premises? 	YES 🗆 NO 🗆 N/A 🖾
 Safeguarding the public within and immediately outside the premises? 	YES 🗆 NO 🗆 N/A 🗹
 Notifying WYP at the earliest opportunity of any problems or incidents? 	YES 🗆 NO 🗆 N/A 🗹
 Exclusion of persons who have had too much to drink or appear inclined to disorder? 	YES 🗆 NO 🗆 N/A 🗹
Do you have a Daily Record Register within which door supervisors/security staff sign on and off duty?	YES □ NO □ N/A □
Is the Daily Record Register bound with consecutively numbered pages?	YES 🗆 NO 🗗
Can you identify who was on duty at any particular time?	YES 🗆 NO 🗆 N/A 🗗
Do you have an Incident Report Register?	YES 🗆 NO 🗆 N/A 🖸
Is the Incident Report Register bound with consecutively numbered pages?	YES □ NO □

Suggested measures	Code	1
The minimum number of door supervisors for the premises is Please specify days and hours door supervisors operate on the premises	7PF018	nla
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	nla
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	nla
The Daily Record Register will be retained on the premises for a period of twelve months from the date of the last entry	7PF021	nla
Security staff/designated supervisors will be familiar with the premises policy concerning the admission, exclusion and safeguarding of customers whilst in the premises	7PF022	nla
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	nla

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	nla
The Incident Report Register will be produced for inspection immediately on the request of an authorised officer	7PF025	n/a

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 TO DIN/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 Ø

Suggested measures	Code	✓
A policy for searching patrons at the entrance to premises will be adopted and prominently displayed on the premises	7PF026	nla
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	nla
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	nla
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 		nla

Communication

Do you subscribe to a form of communication link (radio/text/pager system) The	YES 🗆 NO 🗆 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	nla
Such communication link will be kept in working order at all times when licensable activities are taking place	7PF031	nla
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	nla
Any police instructions or directions given via the link will be complied with whenever given	7PF033	nlo
All incidents of crime or disorder will be reported via the link to an agreed police contact point	7PF034	nla

Responsible Sale of Alcohol

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

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	/
or		
The PLH/DPS staff will ask for proof of age from any person appearing to be under the age of 25 who attempts to purchase alcohol at the premises	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 any	7PF038	
person appearing to be under the age of 25 who attempts to purchase alcohol at the premises		
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.		
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 outdoor areas	7PF041	/
Plastic or toughened polycarbonate (or similar) glasses/bottles will be used when requested by West Yorkshire Police / British Transport Police (e.g. football match days)	7PF042	
Alcohol Designated Public Places Orders	7PF043	
Notices indicating the existence and effect of an Alcohol Designated Public Places Order will be prominently displayed at the exits to the premises		

Membership of a Recognised Body Do you belong to a Licensees Association/Body	YES □ NO □ N/A 🗹
If YES please state which body	YES 🗆 NO 🗆 N/A 🗹
Exclusion from Premises Do you operate a system of excluding customers who are known to cause problems?	YES 🗆 NO 🗅 N/A 🗗
If YES	YES 🗆 NO 🗆 N/A 🗹
is this your own system or	/
a system run by a local licensees body	YES 🗆 NO 🗆 N/A 🗹

<u>Dispersal Policy</u>	YES □ NO □ 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	1
The PLH/DPS will belong to a recognised trade body or Pub Watch Scheme where one exists, whose aims include the promotion of the licensing objectives	7PF044	nla
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	nla

Is your premises predominantly a restaurant?	
is 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	1
The premises shall be and remain predominantly food led	7PF046	nla
An agreed number of covers will be maintained at all times the premises are operating The number of covers will be	7PF047	nla
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	nla
Waiter/waitress service will be in operation throughout the premises in relation to orders for food and/or alcohol	7PF049	nla
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	nla

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	7/0
Price lists will be clearly displayed at each table and at each entrance to the premises	7PF052	019
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	nla
Any person on the premises who can be observed from outside the premises will be properly and decently dressed	7PF054	nla
Entertainers will only perform on the stage area, or in areas identified on the plan attached to the licence	7PF055	nla
Relevant entertainment will only be performed by the entertainer. There must be no audience participation. There must be no physical contact between entertainers.	7PF056	nla
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	nla
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	nla
Sex toys must not be used and penetration of the genital area by any means must not take place	7PF059	nla
Customers will not be permitted to throw money at the entertainers	7PF060	nla
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	nia
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	nla

Public Safety

Management Arrangements

Suggested measures	Code	1
Before opening to the public, checks will be undertaken to ensure all access to the premises are clear for emergency vehicles Regular checks will be undertaken when the premises is open	7PF063	
Written records of all accidents and safety incidents involving members of the public will be kept. These will be made available at the request of an authorised officer.	7PF064	
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	/
The Premises Licence holder will not allow the sale or supply of 'Legal Highs' on the premises	7PF067	
Empty bottles and glasses will be collected regularly paying particular attention to balcony areas and raised levels	7PF068	/
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	/
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 		
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 Ø 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	1
Regular safety checks of guarding to stairs, balconies, landings and ramps will be undertaken, and a supervision policy will be maintained to prevent people from inappropriate behaviour, including climbing which may lead to a fall from height	7PF071	
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	/

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	1
Members of the public will be prevented from accessing hot food and drink preparation areas to prevent risk of scald or burns	7PF075	/

First Aid

Do you have staff trained in First Aid? If YES, please state numbers	YES ☑ NO ☐ N/A ☐
Do you provide facilities for treatment of minor injuries (e.g. First Aid box)?	YES Ø'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	1
A suitably trained First Aider or appointed person will be provided at all times when the premises are open	7PF076	/
An appropriately qualified medical practitioner will be present throughout any sporting entertainment	7PF077	
Staff holding a current qualification issued by a recognised national body in rescue and life safety procedures will be stationed and remain in the vicinity of the water at all material times	7PF078	
Adequate and appropriate First Aid equipment and materials will be available on the premises at all times	7PF079	-
A procedure for dealing with unwell members of the public will be in place including those who appear to be affected by alcohol or drugs. Staff will be appropriately trained in such procedures.	7PF080	

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	1
A written health and safety policy covering all aspects of the safe use of strobes, lasers, smoke machines or any other special effects, will be provided and staff will be appropriately trained	7PF081	pla
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	nla

Public Nuisance

Noise and Vibration

Noise and vibration		
The state of the s		
Identify the potential sources of noise and vibration which apply to your premises		
Amplified music		
Unamplified music		
 Singing and speech 	1	
Waste disposal, including bottle bins	2	
Plant and machinery, including extraction systems		
Food preparation	□ ☑	
Cleaning	ы	
Identify where sources of noise may occur outside your premises		
Beer garden		
Play area		
Car park		
Temporary structure		
Plant and equipment		
Identify which measures are in place/proposed		
Soundproofing		
Air conditioning to allow windows to be kept closed		
Sound limiters	<u> </u>	
Use of lobby doors		
Cooling down period with reduced music volume		
Fixed and appropriate times for collection of waste		
Restricted use of outdoor areas		
No external loud speakers		
Are the premises located near noise sensitive properties, e.g. residential areas, YES.L residential homes, hospitals?	ZNO□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	
Noise from a licensable activity at the premises will be inaudible at the nearest noise sensitive premises	7PF084	
There will be no external loudspeakers	7PF085	
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	
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		
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,		
The PLH/DPS will adopt a "cooling down" period where music volume is reduced towards the closing time of the premises	7PF092	/

Litter

Does the premises sell takeaway food, drinks or other produce/packaging which may generate litter/waste?	YES □ NO ☑/Ñ/A □
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 	0 0
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 disturbed by customers entering and or leaving your premises	YES 🗹 NO 🗆 N/A 🗆
If YES what steps do you take to ensure that the procedure(s) works?	
WE HAVEA CAR PARK DIRECTLY NEXT TO US ADDITIONALLY, THERE IS A BUS STOP A FEW	METRES
NWAY OUR BUILDING IS DETACHED	

Suggested measures	Code	1
Clear and legible notices will be displayed at exits, car parks and other circulatory areas requesting patrons to leave the premises quietly having regard to the needs of local residents in particular emphasising the need to refrain from shouting, slamming car doors sounding horns and loud use of vehicle stereos and anti-social behaviour	7PF094	/
SIA Registered door staff will be employed and used where queues are likely to form to manage the queues and ensure Queues are restricted to cordoned areas to prevent them obstructing footpaths and spilling out onto roads, and to keep noise and obstructions away from residential property	7PF095	/
The premises supervisor and any door supervisors will monitor the activity of persons leaving the premises and remind them of their public responsibilities where necessary	7PF096	
A facility will be provided for customers to order Hackney taxis/private hire vehicles Telephone numbers for 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	1
People under 18 (including staff) will not be admitted to the premises at any time when entertainment of a sexual or adult nature is being provided	7PF098	
The PLH/DPS will provide clear signage that entertainment of an adult nature is occurring which is not suitable for under 18s		/
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	1
People under 18 years of age will not be admitted	7PF104	

Gambling

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 those under 18 years	7PF106	

Performers Under 18

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

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

Entertainment and/or Facilities Specifically Provided for Children

Is any entertainment/facilities specifically provided for children?	YES 🗆 NO 🗗 N/A 🗆
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	nla
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	nla
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	nla
Close supervision will be held when children use balconies and other raised areas	7PF114	nla