APPENDIX 1

COPY APPLICATION FORM, PROPOSED OPERATING PLAN, PROPOSED LAYOUT PLAN, ACTIVITIES MATRIX AND RISK ASSESSMENT

Licensing (Scotland) Act 2005, sections 29 and 31 APPLICATION FOR VARIATION OF PREMISES LICENCE/PROVISIONAL				
*Delete as appropriate				
If you are completing this form by hand, please write legibly in block capitals using black ink.				
To:				
The Depute Clerk to the:- (please tick the appropriate box)	Please send your application to :-			
North Board – YES	<i>Depute Clerk to the Licensing Board Aberdeenshire Council Legal & Governance</i>			
Central Board	Viewmount Arduthie Road			
South Board	Stonehaven AB39 2DQ			

QUESTION 1: APPLICATION TYPE

Please complete, as appropriate:				
a) Does this application relate to a minor variation of the premises licence?			NO	
b) Does this application relate to a major variation of the premises licence?	YES			

QUESTION 2: PREMISES DETAILS¹

a. Premises Licence Number	AB - N – P142
b. Name of Premises	FRASERBURGH INDOOR LEISURE CENTRE
c. Address of Premises	NORTH LINKS, SEAFORTH STREET FRASERBURGH
d. Postcode	AB43 9BB

 $^{^{\}rm 1}$ Please submit the premises licence with this application

QUESTION 3: APPLICANT INFORMATION

a. Full Name of Applicant	FRASERBURGH INDOOR LEISURE CENTRE
b. Address	NORTH LINKS, SEAFORTH STREET
(please insert registered address if applicant is a company/partnership or address of club or body)	FRASERBURGH
c. Postcode	AB43 9BB
d. Contact Telephone Number	
e. E-mail address	
f. Correspondence address if different from above	

Now, <u>either</u> –

- complete <u>PART A</u> if you are applying for a minor variation; or
- complete <u>PART B</u> if you are applying for a major variation.

PART A: MINOR VARIATIONS

1) Do you propose a variation that does not result in any inconsistency with the operating plan?	YES		NO	
If the answer to 1) is YES, please give details of the	proposed va	riation below	l ²	

2) Do you propose to restrict the terms on which children and young persons are admitted to the premises? ³	YES		NO		
If the answer to 2) is YES, please give details of the	If the answer to 2) is YES, please give details of the proposed variation below				
Terms					
Children					
Young Persons					
Ages: Children being (0-15 years) and Young Perso	ns being (16-1	L7 years) ⁴			
Children					
Young Persons					
<u>Times⁵</u>					
Children					
Young Persons					

² Please submit 7 layout plans of the proposed layout with this application.

 ³ Please submit an amended operating plan reflecting the changes relating to children and young persons.
 ⁴ NOTE: Any amendment to increase the minimum age of children or young persons is classed as a minor variation. However, any amendment to reduce the minimum age of children or young persons is classed as a major variation in which case you should complete the relevant section at Question 5 on this form.

⁵ NOTE: Any amendment to reduce the times at which children or young persons are allowed onto the premises is classed as a minor variation. Any relaxation of the times at which children or young persons are allowed on the premises is classed as a major variation in which case you should complete the relevant section at Question 5 on this form.

Parts of the Premises specifically set aside for use	by Children and Young Persons ⁶
Children	
Young Persons	
Parts of the Premises to which Children and Young	Persons have Access ^f
Children	
Young Persons	

Do you propose to vary the information contained in the licence relating to the	YES		NO	
premises manager, including a variation to				
substitute a new premises manager? ⁷				
If the answer to 3) is YES, please complete PART 1	and PART 2 b	elow		
PART 1: Details of Current Designated Premises N				
a. Personal Licence Number				
b. Full Name of Current Designated Premises				
Manager				
c. Address				
d. Postcode				
PART 2 : Details of Proposed Designated Premises	Manager ⁸			
a. Title (delete as appropriate)	Mr/Mrs/Mis	s/Ms/Other	(please state)	
b. Surname				

⁶ Any restriction in access of children or young persons to certain parts of the premises is classed as a minor variation. Any increase in access of children or young persons to certain parts of the premises is classed as a major variation and you should complete the relevant section of Question 5 of this form.

⁷ Please submit an amended operating plan showing the details of the proposed premises manager with the application.

⁸ Please submit the personal licence or a certified copy of the personal licence, for the proposed designated premises manager and an amended operating plan showing the details of the proposed premises manager with this application

(include any previous names or maiden name			
where applicable)			
c. Forename(s)			
d. Address where ordinarily resident			
e. Postcode			
f. Contact Telephone Number			
g. E-mail address			
h. Date of Birth			
i. Place of Birth			
j. Correspondence address, including postcode (if different from c. above)			
k. Personal Licence Number			
I. Date of Issue of Personal Licence			
m. Name of Licensing Board that issued the Personal Licence			
n. Is the variation to take effect during the application period?	YES	NO	
If the answer to n. above is NO, please provide the date from which the variation is to take effect.			

4) Do you propose to vary the name of the premises?	YES		NO	
If the answer to 4) is YES, please give details of the	proposed va	riation below	1	
Please provide details of the proposed name of				
the premises				

5) Do you propose a reduction in the licensed hours operated at the premises which does	YES	NO	
not result in the premises opening any earlier			
or closing any later than stated in the premises licence and operating plan? ⁹			
Is the reduction permanent? If the answer is "yes" please complete the	YES	NO	
relevant core hours and seasonal variations			
boxes below			
Is the reduction temporary?	YES	NO	
If the answer is "yes" please indicate the	TLS	NO	
variation in the seasonal variations box below			

5(a) STATEMENT OF **CORE** TIMES WHEN ALCOHOL WILL BE SOLD FOR CONSUMPTION **ON** PREMISES

Day	ON Consumption		
	Opening time	Terminal hour	
Monday			
Tuesday			
Wednesday			
Thursday			
Friday			
Saturday			
Sunday			

Question 5(b): STATEMENT OF CORE TIMES WHEN ALCOHOL WILL BE SOLD FOR CONSUMPTION OFF PREMISES

Day OFF Consumptio	n
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⁹ Please submit an amended operating plan showing the proposed hours with the application.

	Opening time	Terminal hour
Monday		
Tuesday		
Wednesday		
Thursday		
Friday		
Saturday		
Sunday		

Question 5(c): SEASONAL VARIATIONS

Does the applicant intend to operate according to seasonal demand?	YES/NO*

*If YES – provide details

6) Do you propose to reduce the capacity of the	YES		NO	
premises, whether resulting from a variation	125			
to the layout plan or otherwise? ¹⁰				
If the answer to 6) is YES, please give details of the	e proposed ca	pacity below		
Please provide details of the proposed capacity				
of the premises				

 7) Do you propose a variation that will result in the cessation of the provision of licence or recorded music at a decibel level exceeding 85 decibels?¹¹ 	YES		NO	
If the answer to 7) is YES, please give details of the	e proposed va	riation below	1	

8) Do you propose a variation which will provide that, when the premises are fully occupied, more customers are likely to be seated than standing? ^k	YES		NO	
If the answer to 8) is YES, please give details of the	e proposed va	riation below	1	<u> </u>

 $^{^{\}mbox{\scriptsize 10}}$ Please submit an amended operating plan showing the revised capacity for the premises

¹¹ Please submit an amended operating plan, amending Section 5 as appropriate

9) Do you propose any other variation as	YES		NO	
prescribed by Section 29(6)(d) of the 2005				
Act?				
If the answer to 9) is YES, please give details of the	e proposed va	riation below	12	

¹² Dependent on the nature of the variation, you may require to lodge 7 sets of amended plans and/or an amended operating plan with the application.

PART B: MAJOR VARIATIONS

1) Do you propose a variation to the conditions to which the licence is subject (other than those to which the licence is subject by virtue of Section 27(1))? ¹³			NO	
If the answer to 1) is YES, please give details of the	proposed va	riation below	1	

YES					
contained in the licence?					
e proposed va	riation below	/ ¹⁴			
contained in the licence? If the answer to 2) is YES, please give details of the proposed variation below ¹⁴ • Seasonal variation – where a pool or darts competition is being held, bar to open at 9am, with a terminal hour of 12am. • Amendments of core terminal hours, increasing on a Thursday, decreasing on a Sunday • Closure on 3 rd January • Removal of May day and local holiday hours • Add Off Sales • Amendments to activities including activities outwith core hours • Adding Films and Adult Entertainment (Buff butlers for Ladies Days and Drag Acts, strictly no strippers) • Restricting children's access in terms of times and areas • Increase capacity for pool rooms					
	e proposed va competition is asing on a Thu rs es outwith cor f butlers for La	e proposed variation below competition is being held, b asing on a Thursday, decrea rs es outwith core hours f butlers for Ladies Days an	e proposed variation below ¹⁴ competition is being held, bar to open at asing on a Thursday, decreasing on a Sun rs es outwith core hours if butlers for Ladies Days and Drag Acts, s		

If you are proposing a relaxation in relation to the children and young persons section of the operating plan, please complete the following section ¹⁵				
3) Do you propose to relax the terms on which children and young persons are admitted to the premises?			NO	

¹³ Dependent on the nature of the variation, you may require to lodge 7 sets of amended plans and/or an amended operating plan with the application.

¹⁴ Please submit an amended operating plan reflecting the proposed changes with this application.

¹⁵ Please submit an amended operating plan reflecting the proposed changes with this application.

If the answer to 3) is YES, please give details of the proposed variation below ¹⁶					
Terms					
Children					
Young Persons					
Ages: Children being (0-15 years) and Young Perso	ons being (16-17 years) ¹⁷				
Children					
Young Persons					
Times ¹⁸					
Children					
Young Persons					
Parts of the Premises specifically set aside for use by Children and Young Persons ¹⁹					
Children					
Young Persons					
Parts of the Premises to which Children and Young	g Persons have Access ⁿ				
Children					
Young Persons					

¹⁶ Please submit an amended operating plan reflecting the changes to the terms.

¹⁷ NOTE: Any amendment to reduce the minimum age of children or young persons is classed as a major variation. However, any amendment to increase the minimum age of children or young persons is classed as a major variation in which case you should complete the relevant section at Question 4 on this form.

¹⁸ NOTE: Any amendment to relax the times at which children or young persons are allowed onto the premises is classed as a major variation. Any reduction of the times at which children or young persons are allowed on the premises is classed as a minor variation in which case you should complete the relevant section at Question 4 on this form.

¹⁹ Any relaxation in access of children or young persons to certain parts of the premises is classed as a major variation. Any restriction in access of children or young persons to certain parts of the premises is classed as a minor variation and you should complete the relevant section of Question 4 of this form.

4) Do you propose a variation to the layout plan contained in the licence?	YES			
If the answer to 4) is YES, please give details of the	proposed va	riation below	/ ²⁰	
Adding new pool room area to the licensed areas				

5) Do you propose to vary any other information contained or referred to in the licence, including an addition, deletion or	YES			
modification?				
If the answer to 5) is YES, please give details of the	proposed va	riation below	/ ²¹	
Application to include matrix of activities				
 Notification of connected persons 				
 Updated Licensing Risk Assessments 				

Now complete the DECLARATION overleaf

GDPR

The applicant, and, where the applicant is a company, business or other body, any person who has supplied personal information as part of this application MUST READ AND UNDERSTAND THE ATTACHED PRIVACY NOTICE.

²⁰ Please submit 7 layout plans of the proposed layout with this application.

²¹ Depending on the nature of the variation, you may also need to lodge 7 amended layout plans and/or an amended operating plan with this application.

DECLARATION BY APPLICANT OR AGENT ON BEHALF OF APPLICANT

If signing on behalf of the applicant please state in what capacity.

The contents of this Application are true to the best of my knowledge and belief **and the appropriate persons have read the attached privacy notice**.

Signature K Sutherland (see note below)

Date 30/06/2022

Capacity APPLICANT

Where the signatory is an agent, please complete the following:

Name	
Telephone Number	
Postal address	
Postcode	
DX Number	
Legal Post Number	
E-Mail address	

* Data Protection Act 1998

The information on this form may be held on an electronic public register which may be available to members of the public on request.

I have enclosed the relevant documents with this application – please tick the relevant boxes		
Premises Licence		
Letter explaining why the Premises Licence Has not been produced.		
Operating Plan**		
Layout plans**		
Personal Licence of the Proposed Premises Manager		

Fee	
For use by the Licensing Board only	
Application checklist	
Date received	
Fee amount	
Receipt number	
Received by (INITIALS)	
Consideration date	
Last date for consideration	
Date of initial hearing	
Date of any modification hearing	
Date granted/refused	
(delete as appropriate)	

FOR OFFICIAL USE ONLY	
DATE RECEIVED AT SERVICE POINT	
NAME OF CUSTOMER SERVICE ADVISOR	
CUSTOMER SERVICE ADVISOR SIGNATURE	

SUBMITTED	AT WHICH SE	RVICE POINT?				
BANFF	ELLON	HUNTLY	INVERURIE	PETERHEAD	STONEHAVEN	TURRIFF

FEES

1. Application for Minor Variation (except 2. below)	£20
 Application for Variation which includes an "immediate effect Premises Manager details 	" change of the £31
3. Application for Major Variation	£350

Licensing (Scotland) Act 2005, section 20(2)(b)(i) OPERATING PLAN

 If you are completing this form by hand, please write legibly in block capitals using ink.

 To:

 The Depute Clerk to the:

 (please tick the appropriate box)

 North Board - YES

 Central Board

 South Board

Question 1

STATEMENT REGARDING ALCOHOL BEING SOLD ON PREMISES/OFF PREMISES OR BOTH

1(a) Will alcohol be sold for consumption solely ON the premises?	NO
1(b) Will alcohol be sold for consumption solely OFF the premises?	NO
1(c) Will alcohol be sold for consumption both ON and OFF the premises?	YES
*Delete as appropriate	

Question 2

STATEMENT OF CORE TIMES WHEN ALCOHOL WILL BE SOLD FOR CONSUMPTION ON PREMISES

Day	ON Consumption		
	Opening time	Terminal hour	
Monday	11AM	11PM	
Tuesday	11AM	11PM	
Wednesday	11AM	11PM	
Thursday	11AM	11.30PM	
Friday	11AM	12AM	
Saturday	11AM	12AM	
Sunday	11AM	10PM	

Question 3

STATEMENT OF **CORE** TIMES WHEN ALCOHOL WILL BE SOLD FOR CONSUMPTION **OFF** PREMISES

Day	OFF Consumption		
	Opening time	Terminal hour	
Monday	11AM	10PM	
Tuesday	11AM	10PM	
Wednesday	11AM	10PM	
Thursday	11AM	10PM	
Friday	11AM	10PM	
Saturday	11AM	10PM	
Sunday	11AM	10PM	

Does the applicant intend to operate according to seasonal demand?	Does the applicant intend to operate according to seasonal demand?	YES
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*If YES – provide details

- In respect of the hours required for **POOL** competitions, where such events takes place, bar will open at 9am, with a terminal hour of 12am. These may take place any day of the week.
- In respect of the hours required for **DARTS** competitions, where such events takes place, bar will open at 9am, with a terminal hour of 12am. These may take place any day of the week.
- Events and concerts, open to the public, Friday and Saturday Terminal hour 1am.
- Private functions, Friday and Saturday Terminal hour 1am.
- Fridays and Saturdays in December, premises terminal hour 1am, with the exception of 31st December, 24th & 25th December and 1st, 2nd & 3rd January.
- Pre-panto ticket sales, last weekend in November, premises open to public from 7am, no sale of alcohol until core hours.
- 24th December close at 10.30am
- 25th & 26th December premises closed
- 31st December terminal hour 1.30am
- 1st, 2nd & 3rd January premises closed
- Premises may close earlier due to lack of demand

Question 5

PLEASE INDICATE THE OTHER ACTIVITIES OR SERVICES THAT WILL BE PROVIDED ON THE PREMISES IN ADDITION TO SUPPLY OF ALCOHOL

COL. 1	COL. 2	COL. 3	COL. 4
5(a) Activity	Please confirm YES/NO	To be provided during core licensed hours – please confirm YES/NO	Where activities are also to be provided outwith core licensed hours please confirm YES/NO
Accommodation	N/A	N/A	N/A
Conference facilities	YES	YES	YES
Restaurant facilities	YES	YES	YES
Bar meals	YES	YES	YES
5(b) Activity Social functions including:	Please confirm YES/NO	To be provided during core licensed hours – please confirm YES/NO	Where activities are also to be provided outwith core licensed hours please confirm YES/NO
Receptions including Weddings, funerals, birthdays, retirements etc.	YES	YES	YES
Club or other group meetings etc.	YES	YES	YES
5(c) Activity Entertainment including:	Please confirm YES/NO	To be provided during core licensed hours – please confirm YES/NO	Where activities are also to be provided outwith core licensed hours please confirm YES/NO
Recorded music – see 5(g)	YES	YES	YES
Live performances – see 5(g)	YES	YES	NO
Dance facilities	YES	YES	NO
Theatre	YES	YES	NO
Films	YES	YES	NO

Gaming	YES	YES	YES
Indoor/outdoor sports	YES	YES	YES
Televised sport	YES	YES	YES
5(d) Activity	Please confirm YES/NO	To be provided during core licensed hours – please confirm YES/NO	Where activities are also to be provided outwith core licensed hours please confirm YES/NO
Outdoor drinking facilities	NO	NO	NO
5(e) Activity			
Adult entertainment	YES	YES	NO

Where you have answered YES in respect of any entry in Column 4 above, please provide further details below.

Food may be served in restaurant and bar area from 9am, No sale of alcohol until core hours of 11am.

Social functions and meetings may be available from 9am, No sale of alcohol until core hours of 11am.

Recorded music and gaming will be available from 9am.

Indoor sports including pool and darts will be available from 9am with the sale of alcohol

5(f) any other activities

If you propose to provide any activities other than those listed in 5(a) - (e) please provide details or further information in the box below.

Ten pin bowling / indoor bowling / billiards / snooker / darts / fashion shows / sporting activities / musical entertainment / exhibitions/ quiz nights / competitions / boxing displays / fundraising events including race nights and prize bingo / local pantomime and summer show / fayres /

indoor car boot sales / wrestling exhibitions / sportspersons dinners / kids parties / afternoon teas / ladies days

5(g) Late night premises opening after 1.00am

Where you have confirmed that you are providing live or recorded music will the decibel level exceed 85dB?	
When fully occupied, are there likely to be more customers standing than seated?	
*Delete as appropriate	

Question 6 (On-sales only)

CHILDREN AND YOUNG PERSONS

6(a)	When alcohol is being sold for consumption on the premises will children or young persons be allowed entry?	YES
	*Delete as appropriate	

6(b) Where the answer to 6(a) is YES provide statement of the TERMS under which they will be allowed entry

CHILDREN 12 YEARS AND OVER CAN ACCESS ALL PUBLIC AREAS UNACCOMPANIED

CHILDREN UNDER 12 YEARS CAN ACCESS ALL AREAS SUBJECT TO APPROPRIATE ADULT SUPERVISION EXCEPT GAMES ROOM AREAS (FOR THE PURPOSES OF POOL & SNOOKER)

THIS IS SUBJECT TO THE MANAGEMENT IMPOSING AGE RESTRICTIONS IN RELATION TO ACCESS TO SPECIFIC EVENTS IN EXHIBITION HALL AND FUNCTION HALL

6(c) Provide statement regarding the AGES of children or young persons to be allowed entry

CHILDREN 0-15 YEARS

YOUNG PERSONS 16 & 17 YEARS

NO RESTRICTIONS * SUBJECT TO ABOVE

6(d) Provide statement regarding the TIMES during which children and young persons will be allowed entry

- CHILDREN UNDER 12 YEARS OF AGE MAY REMAIN ON THE PREMISES UNTIL 11PM AND MUST BE SUPERVISED BY A RESPONSIBLE ADULT AT ALL TIMES
- CHILDREN AGED 12-15 YEARS MAY REMAIN ON THE PREMISES UNACCOMPANIED UNTIL 10PM AND THEREAFTER, UNTIL 11PM THEY MUST BE ACCOMPANIED BY A RESPONSIBLE ADULT
- YOUNG PERSONS MAY REMAIN ON THE PREMISES UNTIL 11PM UNACCOMPANIED, THEREAFTER MUST BE ACCOMPANIED BY A RESPONSIBLE ADULT.
- CHILDREN ACCOMPANIED BY A RESPONSIBLE ADULT ATTENDING A SPECIFIC PRIVATE SOCIAL FUNCTION MAY ATTEND UNTIL THE TERMINAL HOUR

6(e) Provide statement regarding the PARTS of the premises to which children and young persons will be allowed entry

YOUNG PERSONS - NO RESTRICTIONS

CHILDREN – ALL PUBLICLY ACCESSABLE AREAS. CHILDREN WILL HAVE NO ACCESS TO GAMING MACHINE IN LOUNGE BAR

Question 7 CAPACITY OF PREMISES

What is the proposed capacity of the premises to which this application relates?

ON SALES – 3000 CAPACITY BREAKDOWN – RESTAURANT 117 BAR & LOUNGE – 85 10 PIN BOWLING – 191 FUNCTION SUITE AND LOUNGE/SPORTS HALL – 332 BOWLING HALL / EXHIBITION HALL – SEATING ONLY 1482, STANDING ONLY 2235 POOL / SNOOKER ROOM – 25 NEW GAMES ROOM - 15

Question 8

PREMISES MANAGER (NOTE: not required where application is for grant of provisional premises licence)

Personal details

8(a) Name

KERRY IRONSIDE SUTHERLAND

8(b) Date of birth

8(c) Contact address

8(d) Email address

8(e) Personal licence

Date of issue	Name of Licensing Board issuing	Reference no. of personal licence
2 APRIL 2013	ABERDEENSHIRE LICENSING BOARD	

DECLARATION BY APPLICANT OR AGENT ON BEHALF OF APPLICANT

If signing on behalf of the applicant please state in what capacity.

The contents of this operating plan are true to the best of my knowledge and belief.

Signature K Sutherland * (see note below)

Date 30/06/2022

Capacity : APPLICANT (delete as appropriate).

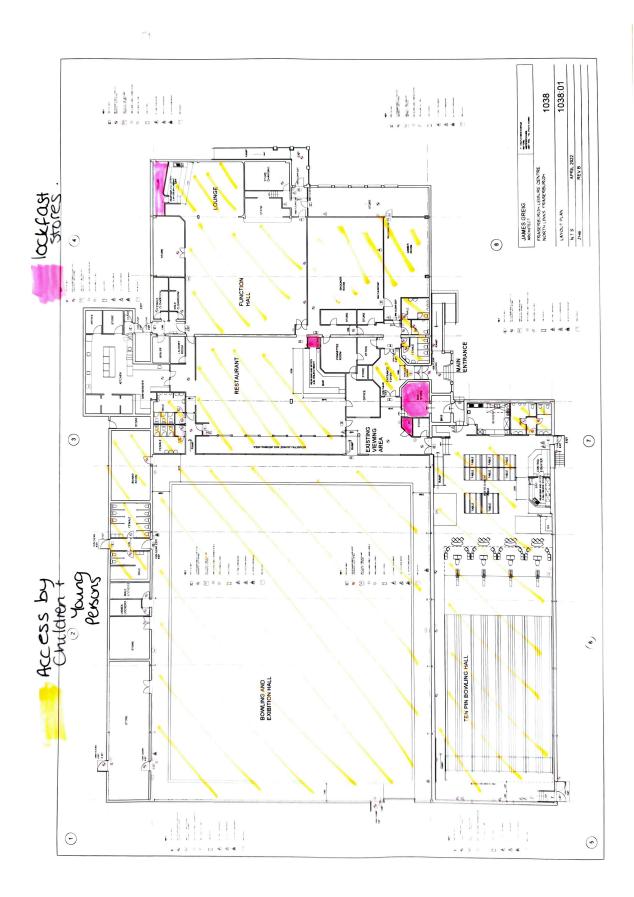
Telephone number and email address of signatory

Address of Agent (if applicable)

.....

* Data Protection Act 1998

The information on this form may be held on an electronic public register which may be available to members of the public on request.



Activities Matrix

ACTIVITY	ALL ARE AS	RESTAU RANT	BAR / LOU NGE ARE A	TEN PIN BOW LING	EXHIBI TION HALL/ INDOO R BOWLI NG	FUNC TION HALL	GAMES ROOM & POOL/SN OOKER ROOM
CONFERENC E FACILITIES	YES						
RESTAURAN T FACILITIES	YES						
BAR MEALS		YES	YES				
RECEPTIONS INCLUDING WEDDINGS, FUNERALS, BIRTHDAYS ETC		YES	YES	YES	YES	YES	
CLUB OR OTHER GROUP MEETINGS		YES	YES			YES	
RECORDED MUSIC	YES						
LIVE PERFORMAN CES			YES		YES	YES	
DANCE FACILITIES					YES	YES	
THEATRE					YES	YES	
FILMS					YES	YES	
GAMING				YES	YES	YES	
INDOOR/OUT DOOR SPORTS				YES	YES	YES	YES
TELEVISED SPORT		YES	YES				YES
ADULT ENTERTAINM ENT					YES	YES	
FASHION SHOWS					YES	YES	
QUIZ NIGHTS					YES	YES	
FUNDRAISIN G EVENTS					YES	YES	

PANTOMIME/ SUMMER SHOW				YES		
XMAS FAYRE					YES	
INDOOR CAR BOOT SALES				YES	YES	
KIDS PARTIES					YES	
SPORTSPER SONS DINNERS				YES	YES	
WRESTLING / BOXING DISPLAYS				YES	YES	
POOL / SNOOKER / DARTS				YES	YES	YES
TEN PIN BOWLING			YES			
INDOOR BOWLING				YES		
AFTERNOON TEAS INC LADIES DAYS	YES	YES		YES	YES	

RISK ASSESSMENT FORM

ASSESSOR – Ashleigh Buchan Date Assessed – 24/06/2022

Location – Fraserburgh Leisure Centre, North Links, Seaforth Street, Fraserburgh, AB43 9BB

Risk Assessment Categories

Risk Assessment Categories				
Persons Exposed (P):		Frequency (F):	Severity (S):	Risk Rating (R)
A Operator	H Customers/Visitors	10 Certain to Happen	10 Multiple Deaths	100-48 PROHIBIT ACTIVITY
			,	IMMEDIATELY review
				activity
B Cleaners	Contractors	8 Very Likely	8 Single Deaths	40 Risk not adequately
				controlled additional control
				measures required to
				reduce risk
C Maintenance	J Lone Workers	6 Likely	6 Major Injury, Disabling	36-20 Activity requires
			Illness	further in depth assessment
				to ascertain whether
				adequately controlled
D Young Person	K Disabled Persons	4 May Happen	4 Lost time injury/illness	16-8 Risk adequately
				controlled. Inform staff of
				risk
E Trainees	L Members of Public	2 Unlikely	2 Minor Injury/nuisance	6-1 Risk deemed trivial. No
				requirement to inform staff
				of risk
F New & Expectant Mothers	M Others (specify)	1 Very Unlikely	1 Trivial Injury/nuisance	
G Employees				

-	-	1	1	-	H		1	
-	1	1	1	1	1	T.	1	-
-	1	1	1	1	1	1	1	-
Posters displayed in premises (cant tell, wont sell) Staff trained and aware to ask if in doubt Photo driving licence and passport only accepted as proof	Log of refusals kept on the premises	Staff remove glasses and bottles from tables etc, waitress service in restaurant, glasses collected regularly during opening hours. CCTV in operation. Plastic glassed used during special events/exhibitions	No glasses, bottles or open drink allowed off the premises. Staff monitor and remove where necessary	Selection of Safety/CoSHH related data available on premises (general, kitchen and laundry specific)	Staff monitor levels during opening times, mostly passing trade in bar areas. Dining room pre booking system In place. Ten Pin Bowling and events controlled by booking or ticket system	Procedure In place to evacuate premises in the event of an emergency, staff assists if needed. Good fire exit layout in the premises with fire actions displayed. Break glass points and fire extinguishers located throughout the premises	Accident book held on premises	Checks carried out daily while setting up, any defects noted are reported to manager who arranges remedial works. Ten pin
G,H	G,H	G,H,L	G,H,L	G,H,L	В,Н	G,H,M (emergency personnel)	G,H	G,H
1.17, 1.18	1.19	1.20 to 1.23 inc	1.24	2.1	2.2, 2.3	2.4	2.5	2.6
Proof of age		Glass & Bottles	Byelaws on alcohol in designated places	Securing Public Safety				
1		1	1	2				

	T I	1	-	-	1	1	1	-	T T	-
	ц.	1	-	4	ч	1	1	1	1	1
	-	1	1	1	-	1	1	1	1	1
bowling technicians/maintenance staff employed	Checked daily by staff during cleaning/set up operations	Exits checked daily and any obstructions removed by staff when found	Periodic inspections in-house and by 3 rd party trades ie PAT Testing, electrical, kitchen extraction system etc	Inspected regularly by staff / manager with remedial works organised by owner as required	Inspected during cleaning / set up activities with any defects noted reported to manager for remedial action to be arranged	All hot food prepared in kitchen situated behind restaurant on ground floor, or small kitchen to rear of ten pin bowling, Waitress service of meals throughout the premises and no public access to kitchen areas is allowed. Cook safe system in operation	First Aid boxes (kitchen and general) first aid trained persons	No strobe lighting or smoke machines used on the premises	Ramps to aid access and egress. Staff aware and would assist in the removal of anyone requiring assistance. No lifts on the premises	All extraction services regularly cleaned and maintained with vents positioned to prevent noise and smell pollution. Doors / windows to be kept closed, self closers fitted to all doors and double glazing fitted to windows.
	G,H	G,H	G,H	G,H	G,H	G,H,L	G,H	N/A	G,H	G,H,L
	2.7	2.8	2.9	2.10	2.11	2.12	2.13	2.14	2.15	3.1 to 3.8 inc
										Prevention of Public Nuisance
										ĸ

	N/A	1	1	N/A	1	1	f	۲	F1	N/A
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No take-aways off any kind sold. Bins are kept locked and kept under cover, disposal at day times only, no external speakers. No noise sensitive premises close by. External illumination limited to signage and to aid access/egress	No poster type advertising used	No other licenced premises close at hand. Queuing on premises to gain entry to events controlled by door staff	Staff use own transport to travel to and from the premises, car sharing where possible	Good car park facilities at premises, isolated location overlooking commercial area	Local taxi companies in operation. Bus service in town. Drivers enter premises to collect customers	Copy of standard kept on the premises	Good range of non-alcoholic beverages (soft and fizzy drinks), tea and coffee on sale	Staff monitoring and aware. CCTV in operation. No previous history of drink spiking	Leaflets available giving information on alcohol units. Unit calculator held on premises	No children only functions held on the premises. Dining, lounge, ten pin bowling and event hall areas have separate accesses and toilet
	N/A	G,H,L	פ	N/A	G,H	6,Н	G,H	G,H	G,H	G,H,L,D
	3.9	3.10,3.11	3.12	3.13	3.14, 3.15	4.1	4.2	4.3	4.4	5.1 to 5.7 inc
						Protecting and Improving Public Health				Protection of children from harm
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facilities and baby change facility is available. All alcohol held behind bars with good segregation of alcoholic and non- alcoholic beverages. Security grill fitted to bars to prevent unauthorised access.	The premises compromise of a lounge bar, restaurant, pool/snooker halls, ten pin bowling alley and the sports/function all which doubles as an indoor bowling green in the winter. Situated at the edge of the town in a mostly commercial area the centre stands in its own grounds. Premises in good order throughout and show a high level of maintenance, decoration. Externally no evidence of litter etc. Good display of information throughout the premises. Fire extinguishers and break glass alarm point's well laid out within the premises. All exits with push bar type openers and illuminated signage. Good arrangement of Health and Safety posters information displayed on the premises. Kitchen is run on the "Cook Safe" operation system with cleaning and maintenances chedules available. Good arrangement of toilet facilities throughout the premises. Cellar holds well maintained equipment with operating and cleaning instructions to hand, no public access allowed. Cellar and Spirit store kept locked at all times.
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