### RICHARD IVORY, Solicitor HEAD OF LEGAL, HR & DEMOCRATIC SERVICES Southampton & Eastleigh Licensing Partnership Civic Centre

Southampton SO14 7LY Direct Dial 023 8083 3002

Reference: 2012/02023/01SPRN

### **Application for Premises Licence**

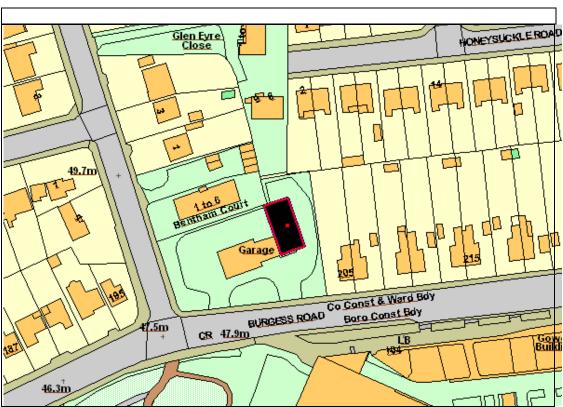
Premises Name: Premises Address: Shell Hampton Park 197 Burgess Road Southampton SO17 1TU Hearing:

Application Date: Application Received Date: 21st September 2012 24th September 2012

17<sup>th</sup> October 2013

Application Valid Date:

24th September 2012



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### **Representations From Responsible Authorities**

Responsible Authority	Satisfactory?	Comments
Child Protection Services - Licensing	Yes	

Hampshire Fire And Rescue - Licensing	Yes	
Environmental Health - Licensing	Yes	
Planning & Sustainability - Building Control - Licensing	Yes	
Primary Care Trust - Public Health Manager	Yes	
Planning & Sustainability - Development Control - Licensing	Yes	
Police - Licensing	No	
Trading Standards - Licensing	Yes	

### Other Representations

Name	Address	Contributor Type
None		

### Legal Implications

- The Licensing Act 2003 specifically restricts the grounds on which the Council, as Licensing Authority (LA), may refuse an application for a new Premises Licence, or impose conditions. Where relevant representations are made, the LA may refuse on the grounds that the licensing objectives are not met or the operating schedule is inadequate. Equally, conditions may be imposed where relevant and necessary. The LA may also refuse an application in part and thereby only permit some of the licensable activities sought.
- 2. The decision making committee, in considering an application, must have regard to the adopted Statement of Licensing Policy and any relevant representations made by those directly affected.

- 3. An applicant for a new Premises Licence whose application has been refused, or who is aggrieved by conditions imposed, may appeal against the decision to the Magistrates' Court.
- 4. In considering this application the committee will sit in a quasi-judicial capacity and is thus obliged to consider applications in accordance with both the Licensing Act 2003 (Hearings) Regulations 2005, and amending secondary legislation and the rules of natural justice. The practical effect of this is that the committee must makes its decision based on evidence submitted in accordance with the legislation and give adequate reasons for reaching its decision.

The committee must also have regard to:-

5. Crime and Disorder Act 1998

Section 17 of the Crime and Disorder Act 1998 places the Council under a duty to exercise its various functions with due regard to the likely effect of the exercise of those functions on, and the need to do all that it reasonably can to prevent, crime and disorder in its area.

### 6. Human Rights Act 1998

The Act requires UK legislation to be interpreted in a manner consistent with the European Convention on Human Rights. It is unlawful for the Council to act in a way that is incompatible (or fail to act in a way that is compatible) with the rights protected by the Act. Any action undertaken by the Council that could have an effect upon another persons Human Rights must be taken having regard to the principle of Proportionality - the need to balance the rights of the individual with the rights of the community as a whole. Any action taken by the Council which affect another's rights must be no more onerous than is necessary in a democratic society. The matter set out in this report must be considered in light of the above obligations.

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

### PLEASE READ THE FOLLOWING INSTRUCTIONS FIRST

Before completing this form please read the guidance notes at the end of the form. If you are completing this form by hand please write legibly in block capitals. In all cases ensure that your answers are inside the boxes and written in black ink. Use additional sheets if necessary.

You may wish to keep a copy of the completed form for your records.

### I/We SHELL UK OIL PRODUCTS LIMITED

(Insert name(s) of applicant)

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

### Part 1 – Premises Details

	PTON PARK	ordnance survey map reference	or description
Post town	SOUTHAMPTON	Post code	SO17 1TU

Telephone number at premises (if any)	02380 674900
Non-domestic rateable value of premises	£39250

### Part 2 - Applicant Details

a)

C)

d)

Please state whether you are applying for a premises licence as Please tick yes

please complete section (A)

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2 4 SEP 2012

b) a person other than an individual \*

an individual or individuals \*

 $\boxtimes$ please complete section (B) i. as a limited company  $\Box$ please complete section (B) ii. as a partnership Π as an unincorporated association or please complete section (B) iii. other (for example a statutory corporation) П please complete section (B) iv. Π please complete section (B) a recognised club П please complete section (B) a charity

e)	the proprietor of an educational establishment	please complete section (B)
f)	a health service body	please complete section (B)
	a person who is registered under Part 2 of the Care Standards Act 2000 (c14) in respect of an independent hospital	please complete section (B)
	the chief officer of police of a police force in England and Wales	please complete section (B)

\* If you are applying as a person described in (a) or (b) please confirm:

Please tick yes

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- I am carrying on or proposing to carry on a business which involves the use of the premises for licensable activities; or
- I am making the application pursuant to a
  - o statutory function or

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 $\circ$   $\,$  a function discharged by virtue of Her Majesty's prerogative

### (A) INDIVIDUAL APPLICANTS (fill in as applicable)

Mr 🗌 Mrs 🗌 Miss 🗌	Ms  Other Title (for example, Rev)
Surname	First names
I am 18 years old or over	Please tick yes
Current postal address if different from premises address	
Post Town	Postcode
Daytime contact telephone number	
E-mail address (optional)	

### SECOND INDIVIDUAL APPLICANT (if applicable)

Mr 🔲	Mrs [	] Miss	/Is		Other Title ( example, R	(for ev)
Surname			Fi	rst na	mes	
l am 18 yea	rs old o	rover				Please tick yes

Current postal address if differ from premises address	ent		
Post Town		Postcode	
Daytime contact	telephone number		
E-mail address (optional)			

### (B) OTHER APPLICANTS

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

Name
SHELL UK OIL PRODUCTS LIMITED
Address SHELL CENTRE LONDON SE1 7NA
Registered number (where applicable) 3625633
Description of applicant (for example, partnership, company, unincorporated association etc.) PRIVATE LIMITED COMPANY
Telephone number (if any) 0207 9341234
E-mail address (optional)

### Part 3 Operating Schedule

When do you want the premises licence to start?

D	ay	Mo	onth	n	Ye	ar	
2	3	1	0	2	0	1	2

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

Day	Month	Year	
			_

Please give a general description of the premises (please read guidance note1)

SEE ATTACHED OVERVIEW.

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

What licensable activities do you intend to carry on from the premises?

(Please see sections 1 and 14 of the Licensing Act 2003 and Schedules 1 and 2 to the Licensing Act 2003)

Pro	vision of regulated entertainment	Please tick yes
a)	plays (if ticking yes, fill in box A)	
b)	films (if ticking yes, fill in box B)	
c)	indoor sporting events (if ticking yes, fill in box C)	
d)	boxing or wrestling entertainment (if ticking yes, fill in box D)	
e)	live music (if ticking yes, fill in box E)	
f)	recorded music (if ticking yes, fill in box F)	
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)	
Pro	vision of entertainment facilities:	
i)	making music (if ticking yes, fill in box I)	
j)	dancing (if ticking yes, fill in box J)	
k)	entertainment of a similar description to that falling within (i) or (j) (if ticking yes, fill in box K)	
Pro	vision of late night refreshment (if ticking yes, fill in box L)	
<u>Sup</u>	pply of alcohol (if ticking yes, fill in box M)	$\bowtie$
In a	II cases complete boxes N, O and P	

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Plays Standard days and timings (please read			Will the performance of a play take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors	
	ce note 6		(please read guidance note 2)	Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	iidance note 3)	
Tue					
Wed			State any seasonal variations for performing plays (please readinguidance note 4)		ead
Thur					
Fri			Non standard timings. Where you intend to us for the performance of plays at different times the column on the left, please list (please read	to those liste	<u>d in</u>
Sat					25
Sun					

В

Films Standard days and timings (please read		read	Will the exhibition of films take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors	
guidar	ice note 6	)		Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	idance note 3)	
Tue					
Wed			State any seasonal variations for the exhibition read guidance note 4)	n of films (plea	ase
Thur					
Fri			Non standard timings. Where you intend to us for the exhibition of films at different times to t column on the left, please list (please read guide	hose listed in	e <u>s</u> the
Sat				,	
Sun					

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Indoor sporting events Standard days and timings (please read guidance note 6)		and read	Please give further details (please read guidance note 3)
Day	Start	Finish	
Mon			
Tue			State any seasonal variations for indoor sporting events (please read guidance note 4)
Wed			
Thur			Non standard timings. Where you intend to use the premises for indoor sporting events at different times to those listed in the column on the left, please list (please read guidance note 5)
Fri			
Sat			
Sun			

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Boxing or wrestling entertainments Standard days and timings (please read guidance note 6)		ind read	Will the boxing or wrestling entertainment take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	idance note 3)	
Tue					
Wed			State any seasonal variations for boxing or wrestling entertainment (please read guidance note 4)		
Thur					
Fri			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 left, please list (please read guidance		
Sat			note 5)	<u>j</u>	
Sun					

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Live music Standard days and timings (please read			Will the performance of live music take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors	
guidar	nce note 6	)		Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	idance note 3)	
Tue					
Wed			State any seasonal variations for the performance of live music (please read guidance note 4)		
Thur					
Fri			Non standard timings. Where you intend to us for the performance of live music at different ti listed in the column on the left, please list (please list)	<u>mes to those</u>	
Sat			note 5)	Ũ	
Sun					

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Recorded music Standard days and timings (please read		ind	Will the playing of recorded music take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors	
	ice note 6		(	Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	idance note 3)	
Tue					
Wed			State any seasonal variations for the playing of recorded mus (please read guidance note 4)		usic
Thur					
Fri			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 guidan		
Sat			note 5)		
Sun					

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Performances of dance Standard days and timings (please read		and	Will the performance of dance take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors	
	ce note 6			Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	idance note 3)	
Tue					
Wed			State any seasonal variations for the performance of dance (please read guidance note 4)		
Thur					
Fri			Non standard timings. Where you intend to use the premises for the performance of dance at different times to those listed the column on the left, please list (please read guidance note 5		ed in
Sat					
Sun					

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Anything of a similar description to that falling within (e), (f) or (g) Standard days and timings (please read guidance note 6)			Please give a description of the type of enterta be providing	ainment you w	<u>/ill</u>
Day	Start	Finish	Will this entertainment take place indoors or	Indoors	
Mon			<u>outdoors or both – please tick</u> (please read guidance note 2)	Outdoors	
				Both	
Tue			Please give further details here (please read guidance note 3)		
Wed					
Thur			State any seasonal variations for entertainment of a similar description to that falling within (e), (f) or (g) (please read guidance note 4)		
Fri					
Sat			Non standard timings. Where you intend to us for the entertainment of a similar description to within (e), (f) or (g) at different times to those li column on the left, please list (please read guida	o that falling sted in the	<u>s</u>
Sun					

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Provision of facilities for making music Standard days and timings (please read guidance note 6)		sic ind read	Please give a description of the facilities for m will be providing	aking music y	<u>you</u>
			Will the facilities for making music be indoors or outdoors or both – please tick	Indoors	
			(please read guidance note 2)	Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read guidance note 3)		
Tue					
Wed			State any seasonal variations for the provision making music (please read guidance note 4)	n of facilities f	<u>or</u>
Thur					
Fri			Non standard timings. Where you intend to use the premises for provision of facilities for making music at different times to those listed in the column on the left, please list (please read		
Sat			guidance note 5)		
Sun					

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for dan Standa timings	ion of fa ncing ard days a s (please ce note 6	and read	Will the facilities for dancing be indoors or outdoors or both – please tick (see guidance note 2)	Indoors Outdoors Both	
Day	Start	Finish	Please give a description of the facilities for da providing	ancing you wi	<u>ll be</u>
Mon			Please give further details here (please read gu	idance note 3)	
Tue					
Wed			State any seasonal variations for providing dar (please read guidance note 4)	ncing facilities	<u>s</u>
Thur					
Fri			Non standard timings. Where you intend to us for the provision of facilities for dancing entert different times to those listed in the column on	ainment at	_
Sat			<u>list</u> (please read guidance note 5)		
Sun					

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for ent similar that fa Standa timings	ion of fac ertainme descrip lling with and days a (please ce note 6	ent of a tion to lin i or j ind read	Please give a description of the type of enterta you will be providing	inment facilit	Y
Day	Start	Finish	Will the entertainment facility be indoors or outdoors or both – please tick (please read	Indoors	
Mon			guidance note 2)	Outdoors	
				Both	
Tue			Please give further details here (please read gu	idance note 3)	
Wed					
Thur			State any seasonal variations for the provision entertainment of a similar description to that fa (please read guidance note 4)		
Fri					
Sat			Non standard timings. Where you intend to us for the provision of facilities for entertainment description to that falling within i or j at differe listed in the column on the left, please list (plea note 5)	of a similar nt times to the	ose
Sun					

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Stand	n <mark>ight refre</mark> ard days a s (please	and	Will the provision of late night refreshment take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors	
	nce note 6			Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	idance note 3)	
Tue					
Wed			State any seasonal variations for the provision refreshment (please read guidance note 4)	of late night	
Thur					
Fri			Non standard timings. Where you intend to us for the provision of late night refreshment at di those listed in the column on the left, please list	fferent times,	to
Sat			guidance note 5)		
Sun					

M

Stand	<b>y of alco</b> l ard days a s (please	and	Will the supply of alcohol be for <u>consumption (Please tick box)</u> (please read guidance note 7)	On the premises	
	nce note 6			Off the premises	$\boxtimes$
Day	Start	Finish		Both	
Mon	07.30	22.00	State any seasonal variations for the supply of read guidance note 4)	f <mark>alcohol</mark> (plea	se
Tue	07.30	22.00			
Wed	07.30	22.00			
Thur	07.30	22.00	Non standard timings. Where you intend to us for the supply of alcohol at different times to the column on the left, please list (please read guid	nose listed in	
Fri	07.30	22.00			
Sat	07.30	22.00			
Sun	09.00	22.00			

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

Name GEORGE WILLIAM HUNT	
Address	
12/02802/LAPERS	
Issuing licensing authority (if known) PORTSMOUTH CITY COUNCIL	

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

NONE

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open Standa timing	<b>premise</b> to the pul ard days a s (please nce note 6	blic and read	State any seasonal variations (please read guidance note 4)
Day	Start	Finish	
Mon	07.30	22.00	
Tue	07.30	22.00	
Wed	07.30	22.00	
Thur			Non standard timings. Where you intend the premises to be open to the public at different times from those listed in the
mur	07.30	22.00	column on the left, please list (please read guidance note 5)
Fri	07.30	22.00	
Sat	07.30	22.00	
Sun	09.00	22.00	

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

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

SEE ATTACHED.

### b) The prevention of crime and disorder

SEE ATTACHED.

### c) Public safety

SEE ATTACHED.

### d) The prevention of public nuisance

SEE ATTACHED.

### e) The protection of children from harm

SEE ATTACHED.

### Page 19.

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

### a) General-all four licensing objectives (b, c, d, e)

A suitable and sufficient CCTV system with recording facilities will be in place at site and will operate at all times the premise is open for licensable activities. Images can be made available upon reasonable request by the Police or other relevant officers of a responsible authority.

Staff will be trained with regard to their responsibilities in the retail sale of alcohol and regular refresher training will also be undertaken. Training records can be made available for inspection upon reasonable request by the Police or other relevant officers of a responsible authority.

A refusals book will be operated and maintained and will be produced to a relevant officer of the Police or other relevant officers of a responsible authority upon request.

A Challenge 25 policy will be operated at the premise, acceptable forms of identification are a passport, photocard driving licence and PASS accredited identification card.

Spirits will be located behind the counter.

### b) The prevention of crime and disorder.

A suitable and sufficient CCTV system with recording facilities will be in place at site and will operate at all times the premise is open for licensable activities. Images can be made available upon reasonable request by the Police or other relevant officers of a responsible authority.

Spirits will be located behind the counter.

Staff will be trained with regard to their responsibilities in the retail sale of alcohol and regular refresher training will also be undertaken. Training records can be made available for inspection upon reasonable request by the Police or other relevant officers of a responsible authority.

### c) Public Safety.

A suitable and sufficient CCTV system with recording facilities will be in place at site and will operate at all times the premise is open for licensable activities. Images can be made available upon reasonable request by the Police or other relevant officers of a responsible authority.

### d) Prevention of public nuisance.

Staff will be trained with regard to their responsibilities in the retail sale of alcohol and regular refresher training will also be undertaken. Training records can be made available for inspection upon reasonable request by the Police or other relevant officers of a responsible authority.

### e) The protection of children from harm.

Staff will be trained with regard to their responsibilities in the retail sale of alcohol and regular refresher training will also be undertaken. Training records can be made available for inspection upon reasonable request by the Police or other relevant officers of a responsible authority.

A refusals book will be operated and maintained and will be produced to a relevant officer of the Police or other relevant officers of a responsible authority upon request.

A Challenge 25 policy will be operated at the premise, acceptable forms of identification are a passport, photocard driving licence and PASS accredited identification card.

Spirits will be located behind the counter.

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

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

### Part 4 – Signatures (please read guidance note 10)

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

Signature	Pillockett + Co
Date	21 <sup>st</sup> SEPTEMBER 2012
Capacity	LOCKETT & CO - DULY AUTHORISED AGENTS

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

Signature	
Date	
Capacity	

Contact nan associated v	ne (where not prev with this application LOCKETT & C LOCKETT HO 13 CHURCH	DUSE	ress for corre 13)	spondence
Post town	KIDDERMINS	STER	Post code	DY10 2AH
Telephone n	umber (if any)	01562 864488		
If you would info@lockett.	prefer us to corre	espond with you by e-mail you	ur e-mail addı	ress (optional)

Consent of individual to being specified as premises supervisor HUNT. 1 [full name of prospective premises supervisor] of [home address of prospective premises supervisor] hereby confirm that I give my consent to be specified as the designated premises supervisor in relation to the application for NEW PREMISES LICENCE APPLICATION FOR THE SUPPLY OF ALICHOLFOR CONSUMPTION OFF THE PREMISES. -----[type of application] by SHELL UK OIL PRODUCTS LIMITED [name of applicant] NOT YET KNOWN [number of existing licence, if any] relating to a premises licence SHELL HAMPTON PARK for 197 BURGESS ROAD BASSETT. SOUTHAMPTON SOIT ITJ [name and address of premises to which the application relates]



and any premises licence to be granted or varied in respect of this application made by

SHELL UK OIL PRODUCTS LIMITED

concerning the supply of alcohol at

[name and address of premises to which application relates]

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

Personal licence number

13/03802/LAPE25

Personal licence issuing authority

Insert name and address and telephone number of personal licence issuing authority, if any] 03393 834073

Signed

Name (please print)	C.	N.	HUN-	7	
Date	Ц		9 -	13	

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# General description supplementary to the premises licence application for:

### SHELL UK OIL PRODUCTS LIMITED

SHELL HAMPTON PARK 197 BURGESS ROAD SOUTHAMPTON HAMPSHIRE SO17 1TU

Contents:

- Convenience Store overview.
- Due Diligence overview.

### Convenience Store Overview.

This is a well established convenience store site which was recently refurbished. It is traded by SHELL with ancillary fuel sales. There are 8 pumps located on the forecourt. There is also an ATM machine located on site. There are no facilities on site for the maintenance and/or sale of motor vehicles.

### The Convenience Store.

The convenience store has a retail area of approximately **II60** sq ft. The purpose built store has been designed to serve both the local community along with passing trade. The convenience store operates 07.30 hours to 22.00 hours Monday to Saturday and 09.00 to 22.00 hours Sunday, under the company's own format. The store stocks a range of fresh foods and dairy produce, groceries and other domestic products and also offers 'express' lunch facilities. In addition dry fuel products such as BBQ charcoal/kindling/logs are available. Off sales are a standard and expected feature of the convenience store service.

### The Operation.

The convenience store is operated by the Manager who is also the DPS, assisted by a team of full and part time staff. The Designated Premises Supervisor, is trained and certified through an accredited scheme and is responsible for training all staff utilising the Lockett & Co Due Diligence pack-and keeping complete training records. The Challenge 25 trading initiative is used supported by the refusals system with records kept in the Refusals Log.

### Security.

The internal and external digital CCTV system benefits from a recorder with 31 day image retention. Recordings can be made available to Police and other enforcement agencies as needed.

## LOCKETT & CO DUE DILIGENCE PACKAGE.

Our due diligence package consists of the following:

### 1. A Premises Licence Manual:

This consists of all the relevant information you will need regarding your premises licence and what the requirements are under the Licensing Act.

### 2. Staff Training Manual:

This manual is designed so that you can carry out in house training of all your staff on a regular basis, ensuring that all staff know their legal duties, what the requirements are under the Licensing Act and the penalties if the law is not adhered to.

### 3. Premises Refusals Log:

This log is where your staff will record any refused sales to customers (for example if they are underage, did not have any ID, etc). This log allows all refusals to be kept in one place. If the Police or Trading Standards ask if you are making the correct ID checks and refusing sales to anyone who is under 18 years of age, you have documented evidence to prove you have been compliant.

If a customer comes into your premise, and you refuse a sale of alcohol or age restricted product, you will need to record this information in this log, including date, time, person who refused service and why.

### 4. Premises Incident Log:

This log is where your staff will record any incidents that occur in your premises (for example theft, non payment for service, violence, etc).

If any of these incidents or any other relevant incidents occur, you will need to record them in the incident log including details of the event, who was involved, date, time and any other applicable information.

### 5. Refusals Cards (per 1000 for alcohol):

The cards are for your staff members to give out to customers when they are refused service when trying to purchase alcohol, telling them why they were refused. The use of the card can assist in reducing potential confrontation.

If a staff member refuses to sell alcohol to the customer they will need to tick the reason why on the card, stamp or write the name of the premise on the back and date and sign the card. Once they have done this they can give the card to the customer. They should record the refused sale in the refusal log.

### 6. Refusals Cards (per 500 for age restricted products):

These cards are for your staff members to give out to a customer when they are refused service for age restricted products, telling them why they were refused.

If a staff member refuses to sell age restricted products to the customer they will need to tick the reason why on the card, stamp or write the name of the premise on the back and date and sign the card. Once they have done this they can give the card to the customer. They should record the refused sale in the refusal log.

### 7. U 25 Drink Awareness Badges (per 20):

These badges are for staff members to wear, showing customers that they will be requesting ID from anyone who appears to be under the age of 25 when purchasing alcohol. It will inform customers that this is company policy, rather than just a staff member being awkward or unfair requesting ID.

All staff members on the premise should wear these badges.

### 8. U 25 Drink Awareness Posters (per set A3, A4 & A2):

These posters are for you to display around your premise, portraying the message that anyone who appears to be under the age of 25 will be asked for ID when purchasing alcohol. Again these posters are there to advise customers that this is company policy, and will assist in the prevention of underage requests for alcohol.

These posters should be displayed around the premise.

### 9. Staff Guide to Selling Alcohol Booklet (per 10):

This small booklet is an easy guide for staff members to refer to regarding their responsibilities with regard to the sale of alcohol. The booklet has been designed so that you can keep it in your pocket or under the counter.

All staff members should be issued with one of these booklets upon completion of training.

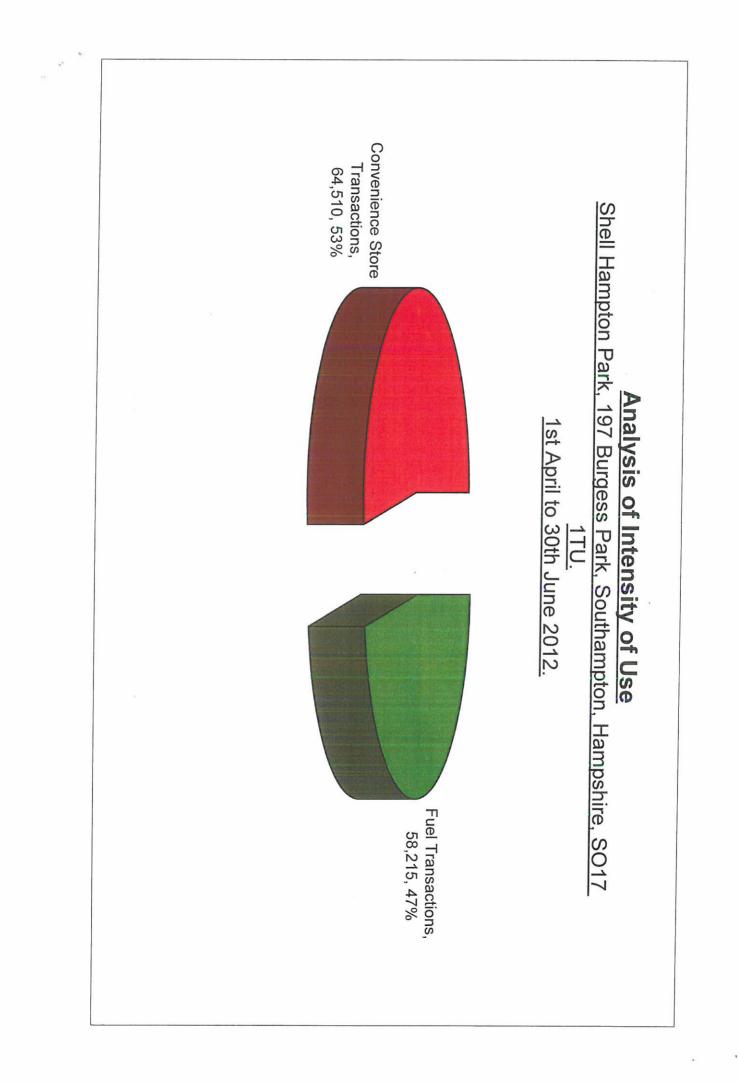
# Analysis of Intensity of Use.

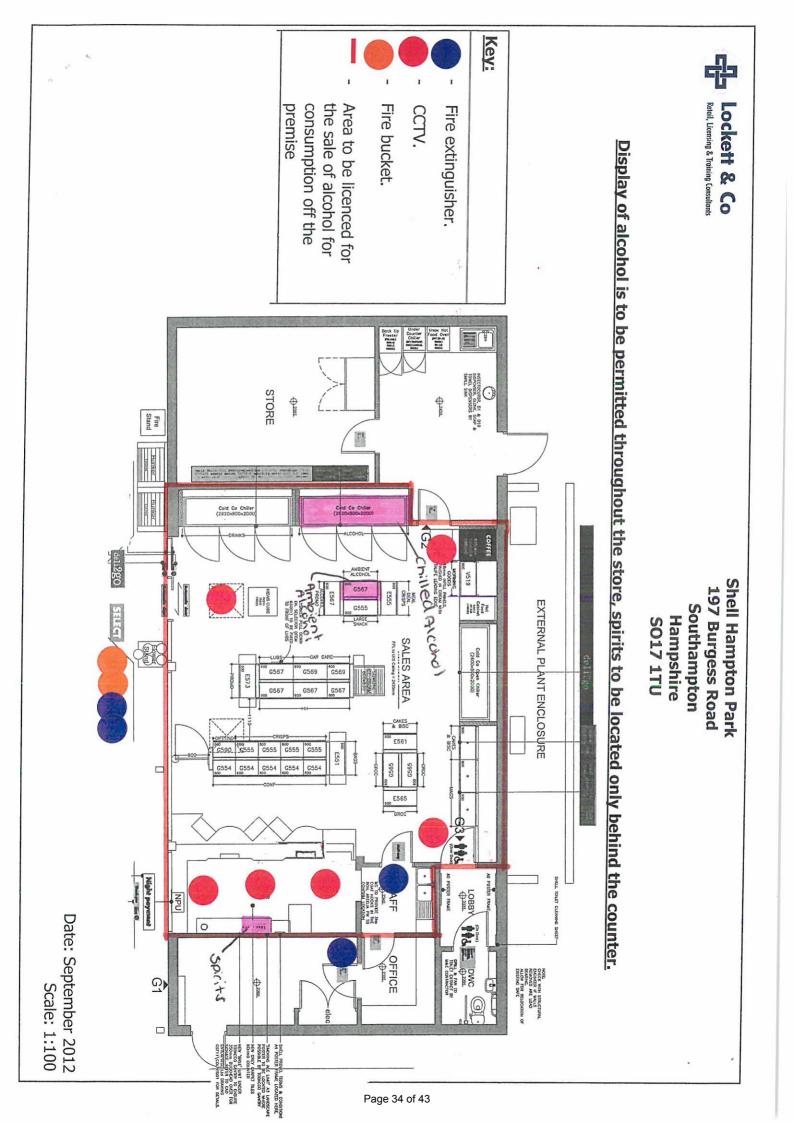
# Shell Hampton Park, 197 Burgess Road, Southampton, Hampshire, SO17 1TU.

Source; EPOS - 1st April to 30th June 2012 incl.

64,510 122,725	64,510	58,215	IUIAL
40,895	20,705	20,190	
43,503	23,275	20,228	151 10 3 151 May 2012
38,327	20,530	17,797	1st to Juth April 2012
Total	Convenience Store	Fuel	

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RESTRICTED

### **HAMPSHIRE CONSTABULARY**

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### RESTRICTED

### NEW GRANT OR VARIATION OF PREMISES LICENCE OR CLUB PREMISES CERTIFICATE FORM FOR REPRESENTATIONS FROM HAMPSHIRE CONSTABULARY

Before completing this form please read the guidance notes on page 3. Once completed please send your representation form to your local Licensing Authority. You must keep a copy of the completed form for police records.

### Hampshire Constabulary wish to make a representation(s) regarding the grant or variation of a Premises Licence or Club Premises Certificate issued under the Licensing Act 2003. <u>These representations must be made within 28 days</u>

Postal address of premises or club premises:			
Shell UK Oil Products Limited Shell Hampton Park			
197 Burgess Road			
Post town:	Southampton	Postcode:	SO17 1TU

### Name of premises licence holder or club holding club premises certificate (*if known*) Shell UK Oil Products Limited

### **Police Details**

### Hampshire Constabulary is a responsible authority.

### Name and address:

PC 24288 Harris Southampton Central Police Station Southern Road Southampton SO15 1AN

### This application to object relates to the following licensing objective(s)

1)	The prevention of crime and disorder	$\boxtimes$	
2)	Public safety	$\boxtimes$	Pl
3)	The prevention of public nuisance		on ba
4)	The protection of children from harm		

Please select one or more boxes

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### HAMPSHIRE CONSTABULARY

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### RESTRICTED

### NEW GRANT OR VARIATION OF PREMISES LICENCE OR CLUB PREMISES CERTIFICATE FORM FOR REPRESENTATIONS FROM HAMPSHIRE CONSTABULARY

### **State the ground(s) for representation** (please read guidance notes 1 & 2)

This applicant has provided limited evidence showing its analysis of intensity of use between 1st April to 30th June 2011. 48% is fuel only and 52% is convenience store. In relation to S176 of the Licensing Act 2003, the Department for Culture, Media and Sport states that the licensing authority must decide whether or not any premises is 'used primarily as a garage' in deciding on whether a licence should be granted. This only highlights that nearly half of its customers will only purchase fuel and if the licence was granted, put before them the temptation to purchase alcohol.

We have requested that the applicant provide the police with more cogent evidence of transactions, broken down, identifying numbers of transactions made by customers over a protracted period of 6 months:

- making fuel transactions only
- making fuel and convenience store transactions only
- making convenience store transactions only
- using the car wash facilities
- using the air and water facilities

The above information would indicate in much more detail as to whether this premises is primarily a garage or not allowing for a more informed decision.

Petrol stations, by their very nature, are strongly associated with driving and attract a significant trade from motorists. It is therefore reasonable to argue that sales of alcohol from such premises may increase the number of drink related road injuries and deaths (although Police data does not presently capture where alcohol has been purchased) and may also be potentially damaging to public campaigns that seek to highlight the risks of drinking and driving.

Fatalities on the road resulting from drink and drive accidents are still one of the highest contributing factors. Evidence produced by the Department for Transport, published 16<sup>th</sup> August 2012 show that the number of fatal drink and drive accidents rose to 260 in 2011, an increase of 18 per cent relative to 2010. Further evidence provided by Alcohol concern states that as many as one in six deaths on roads in the UK are caused by drivers over the legal alcohol limit. Driving whilst under the influence of alcohol can impair an individuals judgement and therefore their ability to drive safely. Some countries have an outright ban on petrol stations selling alcohol due to the link between alcohol consumption and motor vehicle accidents. Since the 1<sup>st</sup> January 2012 to 20<sup>th</sup> October 2012, the Southampton area alone has had 93 impairment occurrences. In the promotion of the licensing objectives "public safety and the prevention of crime and disorder", the police believe that we should avoid placing the temptation on motorists of consuming alcohol behind the wheel.

### RESTRICTED

### RESTRICTED

### NEW GRANT OR VARIATION OF PREMISES LICENCE OR CLUB PREMISES CERTIFICATE FORM FOR REPRESENTATIONS FROM HAMPSHIRE CONSTABULARY

As a garage is generally prohibited from selling alcohol to issue a licence when they are primarily a garage and not a convenience store would be encouraging them to commit an offence of the unauthorised selling of alcohol.

We the Police object to this application.

### State any conditions that the Police seek to negate the need for a hearing

Conditions have been attached that we have agreed upon should a licence be granted. To negate a hearing we would need to be provided with statistics that show that the primary use of the premises is not that as a garage but as a convenience store.

# IT IS AN OFFENCE, UNDER SECTION 158 OF THE LICENSING ACT 2003 TO MAKE A FALSE STATEMENT IN OR IN CONNECTION WITH THIS REPRESENTATION

Part 3 – Signatures (please read guidance note 3)

### **Recommendation of Police Officer**

Reject the application.

### **Signature of Police Officer Completing**

Signature:	J.HARRIS
Date:	22/10/2012

### RESTRICTED

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### HAMPSHIRE CONSTABULARY

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### RESTRICTED

### NEW GRANT OR VARIATION OF PREMISES LICENCE OR CLUB PREMISES CERTIFICATE FORM FOR REPRESENTATIONS FROM HAMPSHIRE CONSTABULARY

### **Recommendation of Police Sergeant**

I agree with the above recommendation

### **Signature of Police Sergeant**

 Signature:
 S.WOOD

 Date:
 22/10/12

### **Decision of Police Licensing Inspector**

The figures supplied do not allow for sufficient analysis to determine what percentage of use is PFS only, what percentage is combined use nor what percentage is convenience store only. The figures do not provide information around gross or net income generated from fuel or other sales. In order to consider this application in detail, further information must be provided.

Objection supported.

### **Signature of Police Licensing Inspector**

Signature:	John Mcgonigle
Date:	22/10/12

### NOTES FOR GUIDANCE

- 1. The ground(s) for representation must be based on one of the licensing objectives.
- 2. Please list any additional information or details, for example dates of problems which are included in the grounds for representation if available.
- 3. The representation form must be signed.

### RESTRICTED

From: S Sent: 1{ To: jonathan.harris@hampshire.pnn.police.uk Cc: Licensing Subject: FW: Licensing application for Shell Hampton Park, Southampton Dear PC Harris,

Further to our various conversations in respect of the above, I have forwarded the CCTV conditions to Shell to make sure the system is compliant.

With regard to the other proposed conditions, please see our comments below in italics.

Due to the problems we are having with our email still, I will also forward you a copy of this from my personal email once I get home in case you do not receive this one.

As soon as I receive a response from Shell in respect of the CCTV, I will revert back to you.

Please would you be kind enough to advise if the comments I below are to the satisfaction of the Police.

Should you have any queries or require further information, please do not hesitate to contact me.

Kind regards,

Sara

### Sara Clement MBII.tp Licensing Manager

orrigan Lockett Ltd, registered in England, number 2728479, registered address Lockett House, 13 Church Street, Kidderminster, Worcs, DY10 2AH.

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From: Sara Clemen Sent: 15 October 2

To: Sara

Subject: Fw: Licensing application for Shell Hampton Park, Southampton

**Sent:** Monday, October 15, 2012 11:17 AM **Subject:** FW: Licensing application for Shell Hampton Park, Southampton

### Hi Sara

Here is the email that my colleague sent to you regarding Shell in Southampton. There are just a few conditions she was looking to get agreed.

Many thanks Jon 24288 Harris Police licensing, Southampton 02380 674768

WESTERN Mailbox
 2012 17:01
 .uk.com'
 sing application for Shell Hampton Park, Southampton

### Good Afternoon.

I am the licensing officer who is dealing with your application for the above premises. I have sent an e-mail to the local Sgt for the area asking if they would have any objections to the application. In the meantime I have attached the current wording used on our licensing conditions which from your comprehensive application I do not believe you should have any issues with.

### <u>1) CCTV</u>

The premises shall have sufficient cameras located within the premises to cover all public areas including outside of the premises covering the entrance and exit. The system will be able to cope with strobe lighting (where used) and all levels of illumination throughout the premises as well as outside areas.

CCTV warning signs to be fitted in public places.

The CCTV system must be operating at all times whilst the premises are open for licensable activity. All equipment shall have a constant and accurate time and date generation.

The recording system will be able to capture a minimum of 4 frames per second and all recorded footage must be securely retained for a minimum of 28 days.

Records must be made on a weekly basis and kept for inspection to show that the system is functioning correctly and that data is being securely retained.

The DPS or premises manager must be able to demonstrate that the CCTV system has measures to prevent recordings being tampered with, i.e. password protected.

There shall be sufficient members of trained staff at the premises during operating hours to be able to provide viewable copies immediately to police on request when investigating allegations of offences or

criminal activity. Any images recovered must be in a viewable format on either disc or VHS. Footage supplied in a digital format on CD or DVD will also have a copy of the CCTV system software enabled on the disc to allow playback.

In the event of technical failure of the CCTV equipment the Premises Licence holder/DPS MUST report the failure to the Hampshire Western Police Licensing Unit within 24 hours.

### 2) Incident book

An incident book will be provided and maintained at the premises. It will remain on the premises at all times and will be available to police for inspection upon request - *agreed* 

Any incidents that include physical altercation or disorder, physical ejection, injury, id seizure or drug misuse will be recorded in the incident book. The entry is to include an account of the incident and the identity of all person(s) involved (or descriptions of those involved if identity is not known). Should there be any physical interaction by members of staff and the public the entry will include what physical action occurred between each party. The entry shall be timed, dated and signed by the author **as this condition will be applied to** *the premises licence, it needs to be specific to the licensing objectives and should also detail the remit of where the incidents take place so there is no confusion amongst staff member, we therefore suggest the following alternative wording; any incident that occurs on the forecourt area or inside the shop and that could have an impact on the four licensing objectives shall be recorded in the incident log and will be timed, dated and signed by the author.* 

If the member of staff creating the entry has difficulties reading or writing then the entry may be written by another staff member. This should however be read back to the person creating the entry and counter signed by the person who wrote the entry **agreed**.

At the close of business on each day the incident book will be checked by the manager on duty where any entries will be reviewed and signed. If incidents have occurred the duty manager will de-brief door staff at the close of business. Should there be no incidents then this will also be recorded at the close of business in the incident book *this condition is not proportional to the nature of the business and therefore Shell would prefer that it is not added as a condition on the premises licence.* 

### <u>3) Refusals book</u>

A written log shall be kept of all refusals including refusals to sell alcohol. The Premises Licence Holder shall ensure that the refusals log is checked, signed and dated on a weekly basis by the store manager/manageress. this can be agreed in principal but Shell would like to amend it to reflect the business operation and we therefore suggest as follows; a written log shall be kept of all refusals including refusals to sell alcohol. The Premises Licence Holder shall ensure that the refusals log is checked, signed and dated on a weekly basis by the store manager/manageress or another senior member of staff.

The refusals log will be kept and maintained at the premises and will be available for inspection immediately upon request by Hampshire Constabulary and any responsible authority **agreed** 

### 4) Challenge 25

There will be a Challenge 25 policy operating at the premises. Challenge 25 means that the holder of the premises licence shall ensure that every individual, who visually appears to be under 25 years of age and is seeking to purchase or be supplied with alcohol at the premises or from the premises, shall produce identification proving that individual to be 18 years of age or older **- agreed** 

Acceptable identification for the purposes of age verification will include a driving licence, passport or photographic identification bearing the PASS logo and the persons date of birth *-agreed* 

If the person seeking alcohol is unable to produce acceptable means of identification, no sale or supply of alcohol will be made to or for that person - **agreed** 

Challenge 25 posters shall be displayed in prominent positions at the premises - *agreed* 

### 5) Training-

Staff will be trained regarding appropriate precautions to prevent the sale of alcohol to persons under the age of 18, the signs and symptoms of drunk persons and the refusal of sale due to intoxication. Records will be kept of such training which must be signed and dated by the member of staff who has received that training

we would like to amend the condition to read as follows: staff involved with the sale of alcohol will be trained regarding appropriate precautions to prevent the sale of alcohol to persons under the age of 18, the signs and symptoms of drunk persons and the refusal of sale due to intoxication. Records will be kept of such training which must be signed and dated by the member of staff who has received that training.

All staff will receive refresher training every six months as a minimum and records are to be kept of this refresher training which should be signed and dated by the member of staff who received that training **- agreed** 

In addition to their training a written test related to the training given will be conducted before the staff member is permitted to sell or authorise alcohol. The test will consist of a minimum of ten questions of which the pass rate is 80%. Anyone who fails to reach the prescribed pass rate will be retrained and re-tested. Anyone not attaining the pass rate will not be permitted to sell or authorise the sale of alcohol until the pass rate is attained. There will be a minimum of two sets of questions to be used in the training which will be rotated upon each subsequent six month training session **Shell use the Lockett & Co Due Diligence Pack across the Shell estate in order to undertake staff training. I have attached information regarding this and we would therefore request that this condition is not applied as the Due Diligence pack is well established as a training tool within Shell.** 

All training records will be made immediately available for inspection by Hampshire Constabulary and any responsible Authority upon request. Training records will be kept for a minimum period of two years. Training records will be kept on the licensed premises to which they relate to **- agreed** 

If you have any queries please do not hesitate to contact me.

### Regards

Sarah PC 21071 NORRIS Western Licensing Team DDI 02380 674768

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