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Author: 3201299, Creation time: 14-12-2021 15:23:26

Place 2B, Lincoln

Visited with PS Cotton and Ian Cullen.

Premises in breach of following conditions:

CCTV only recording 14 days

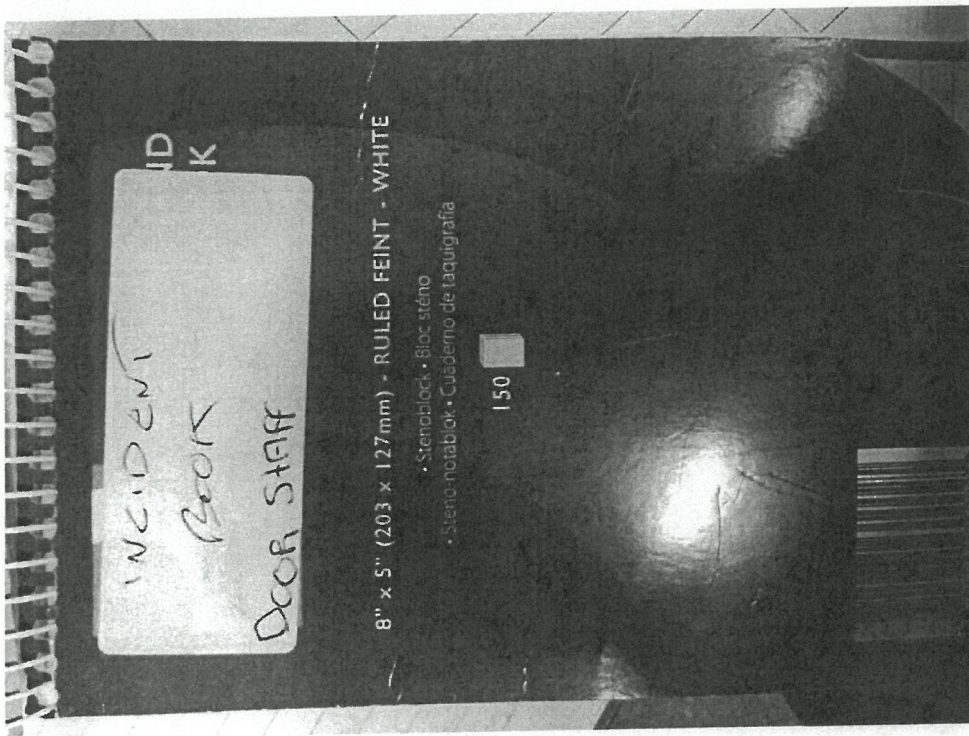
Not sufficient doorstaff on various dates (see pics)

No drugs policy

No staff training

Incident/door book insufficient

Assault on CCTV insufficient action by staff (Simon Ward only member of staff on and no doorstaff).

**Photograph(s)**

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SUN 24 DEC  
 A MALE WITH BROWN AND  
 TOP SUMMER AND TONS KNOWN  
 AS A FRIEND OF  
 WHO STUCK BY COLUMBIA  
 MALE WITH BROWN COMPLEXTION  
 UNKNOWN BROWN IN COLORED WARD  
 SAT OUT AND LATER WAS TENSE  
 TO FIND OUT WHO DID IT

SUN 24 DEC  
 AT 26 MALE CHIEF BROWN  
 MALE APPROX 5'4 BROWN MALE  
 BLUE TONS AND PINK COAT  
 WITH STRIPED WARD BROWN STRIPED  
 BROWN COAT  
 ON CCTV SAW PASS DOWN  
 TO ANOTHER CUSTOMER WHO WAS  
 WEARING BLUE THERMOSUIT SHORT  
 AND BLUE TONS IN MALE  
 AND THE MALE WENT TO TOILET  
 TO USE  
 I HAD BROWN MALE APPROX  
 OF MALE FOR BROWN DRESSING  
 AND WASH TO BROWN MALE



Don't find  
any other  
ones left over  
but in the can  
one was found

Male was in venue and was asked to leave when we locked up the door's male came back and broke the door in to 2 Perces male then ran off called to police we 947 at 11am male is seen on cctv doing the damage. Time of incident 02:57

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Incident book  
RLc/1

[illegible]



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Case No.	Defendant's Name	Date of Birth	Place of Birth	Height	Weight	Complexion	Build	Age	Sex	Marital Status	Occupation	Education	Religion	Political Party	Other
100-100000-100000	John Doe	10/10/1910	New York	5' 10"	175	Fair	Medium	30	M	Married	Teacher	High School	Catholic	Democrat	
100-100000-100000	Jane Smith	10/10/1910	New York	5' 8"	150	Fair	Medium	28	F	Married	Homemaker	High School	Catholic	Democrat	
100-100000-100000	Robert Johnson	10/10/1910	New York	6' 2"	200	Fair	Medium	32	M	Married	Engineer	College	Catholic	Democrat	
100-100000-100000	Mary White	10/10/1910	New York	5' 6"	140	Fair	Medium	26	F	Married	Nurse	College	Catholic	Democrat	
100-100000-100000	Charles Brown	10/10/1910	New York	5' 12"	180	Fair	Medium	34	M	Married	Doctor	College	Catholic	Democrat	
100-100000-100000	Elizabeth Green	10/10/1910	New York	5' 4"	130	Fair	Medium	24	F	Married	Teacher	High School	Catholic	Democrat	
100-100000-100000	William Black	10/10/1910	New York	6' 0"	190	Fair	Medium	36	M	Married	Engineer	College	Catholic	Democrat	
100-100000-100000	Patricia Gray	10/10/1910	New York	5' 10"	160	Fair	Medium	29	F	Married	Homemaker	High School	Catholic	Democrat	
100-100000-100000	Thomas King	10/10/1910	New York	6' 4"	210	Fair	Medium	38	M	Married	Engineer	College	Catholic	Democrat	
100-100000-100000	Sarah Lee	10/10/1910	New York	5' 8"	155	Fair	Medium	27	F	Married	Nurse	College	Catholic	Democrat	
100-100000-100000	George Hall	10/10/1910	New York	6' 1"	205	Fair	Medium	35	M	Married	Engineer	College	Catholic	Democrat	
100-100000-100000	Anna Scott	10/10/1910	New York	5' 6"	145	Fair	Medium	25	F	Married	Teacher	High School	Catholic	Democrat	
100-100000-100000	Frank Adams	10/10/1910	New York	6' 3"	215	Fair	Medium	40	M	Married	Engineer	College	Catholic	Democrat	
100-100000-100000	Lillian Baker	10/10/1910	New York	5' 9"	165	Fair	Medium	31	F	Married	Nurse	College	Catholic	Democrat	
100-100000-100000	Harold Clark	10/10/1910	New York	6' 5"	220	Fair	Medium	42	M	Married	Engineer	College	Catholic	Democrat	
100-100000-100000	Grace Evans	10/10/1910	New York	5' 7"	150	Fair	Medium	28	F	Married	Teacher	High School	Catholic	Democrat	
100-100000-100000	Edward Foster	10/10/1910	New York	6' 6"	225	Fair	Medium	45	M	Married	Engineer	College	Catholic	Democrat	
100-100000-100000	Joseph Gibson	10/10/1910	New York	6' 7"	230	Fair	Medium	48	M	Married	Engineer	College	Catholic	Democrat	
100-100000-100000	Katherine Hill	10/10/1910	New York	5' 11"	170	Fair	Medium	33	F	Married	Nurse	College	Catholic	Democrat	
100-100000-100000	Samuel Jones	10/10/1910	New York	6' 8"	235	Fair	Medium	50	M	Married	Engineer	College	Catholic	Democrat	
100-100000-100000	Virginia King	10/10/1910	New York	5' 12"	175	Fair	Medium	35	F	Married	Nurse	College	Catholic	Democrat	
100-100000-100000	Walter Lee	10/10/1910	New York	6' 9"	240	Fair	Medium	52	M	Married	Engineer	College	Catholic	Democrat	
100-100000-100000	Elizabeth Miller	10/10/1910	New York	5' 10"	180	Fair	Medium	37	F	Married	Nurse	College	Catholic	Democrat	
100-100000-100000	Harold Nelson	10/10/1910	New York	6' 10"	245	Fair	Medium	55	M	Married	Engineer	College	Catholic	Democrat	
100-100000-100000	Frances Oliver	10/10/1910	New York	5' 11"	185	Fair	Medium	39	F	Married	Nurse	College	Catholic	Democrat	
100-100000-100000	Clarence Parker	10/10/1910	New York	6' 11"	250	Fair	Medium	58	M	Married	Engineer	College	Catholic	Democrat	
100-1000															

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Exhibit Ref  
Description Of Item

RLC/2  
Door staff book

**Check 25 Knowledge Test**

Name: Josh Nickel  
Employee: Simon Ward  
Date: 14/11/21  
Signature: [Signature]

**Check 25**

1. What is the purpose of the Check 25 policy? Tick all that apply.

To deal with the difficulty of guessing a customer's age and ensure that sales aren't made to underage customers	To encourage customers to produce ID	To encourage staff to talk to customers more	To comply with Trading Standards and police requirements
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2. When should you refuse to sell an age-restricted product? Tick all that apply.

If you have any doubts about a customer's age	If you suspect that ID is not genuine	If a customer is drunk	You refuse to serve a customer who refuses to provide a valid ID	You refuse to serve a customer who is under 18
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3. What should you do if a customer becomes abusive?

Remain calm, apologise and explain that you are unable to serve without ID	Serve them so you can get rid of them
<input checked="" type="checkbox"/>	<input type="checkbox"/>

4. What is your responsibility?

Priority functioning is where an adult aged 18 or over buys alcohol and then goes on to supply the alcohol to a person aged under 18.

5. What actions do you take to ensure a valid ID is provided? Tick all that apply.

Check the customer's name	Check the customer's date of birth	Check the customer's photo	Check the customer's signature	Check the customer's ID type
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

6. What is the responsibility of the staff?

Office, Next to CCTV



6. When should you only accept cash or a refund note?

When you get a check in	<input type="checkbox"/>	At the end of your shift	<input type="checkbox"/>
When you serve customers	<input type="checkbox"/>		

7. Before using the refund note, you must first:

To ensure that the refund note is being used correctly	<input type="checkbox"/>	To check for any errors on the refund note	<input type="checkbox"/>
To ensure that the refund note is being used correctly	<input type="checkbox"/>	To check for any errors on the refund note	<input type="checkbox"/>

8. Which of the following is acceptable ID? (tick all that apply)

Passport	<input checked="" type="checkbox"/>	Birth Certificate	<input type="checkbox"/>	College ID	<input type="checkbox"/>	PASS Card	<input checked="" type="checkbox"/>
Driver's License	<input checked="" type="checkbox"/>	Formal Caution	<input type="checkbox"/>	Protective the business	<input type="checkbox"/>	Review the license	<input type="checkbox"/>

9. Which of the following actions can the Police or Trading Standards take when a member of staff sells alcohol to an underage person? (tick all that apply)

Prosecute the seller	<input checked="" type="checkbox"/>	Prosecute the business	<input type="checkbox"/>
Seize the alcohol	<input checked="" type="checkbox"/>	Seize the staff member	<input type="checkbox"/>

10. A 15 year old is attempting to purchase alcohol. You believe they are supplying to under 18. What should you do?

Serve them but tell them that they could be prosecuted	<input type="checkbox"/>	Serve them but only if they give the alcohol to children out of sight of the shop	<input type="checkbox"/>
Serve them - it's nothing to do with you what they do with the alcohol	<input type="checkbox"/>	Serve them - it's nothing to do with you what they do with the alcohol	<input type="checkbox"/>

11. Sales of alcohol to a person under 18 years of age are prohibited in possession of:

The person who sold the company and the underage customer	<input type="checkbox"/>	The company only	<input type="checkbox"/>
All staff at work at the time	<input type="checkbox"/>	Only the member of staff concerned	<input type="checkbox"/>

12. A customer has asked you to sell them alcohol. What should you do?

Ask for ID, if none provided, refuse the sale and enter the name and date of birth on the refusal record	<input checked="" type="checkbox"/>	Serve them as they are over 18	<input type="checkbox"/>
Ask for ID, if none provided, refuse the sale and enter the name and date of birth on the refusal record	<input checked="" type="checkbox"/>	Serve them as they are over 18	<input type="checkbox"/>

13. You are selling tobacco products for single sale.

If the customer can't fit the product in their pocket	<input type="checkbox"/>	Never	<input type="checkbox"/>
If the customer can't fit the product in their pocket	<input type="checkbox"/>	Never	<input type="checkbox"/>

14. Which of the following products are not allowed to be sold? (tick all that apply)

Flavoured tobacco	<input type="checkbox"/>	Flavoured tobacco	<input type="checkbox"/>
Flavoured tobacco	<input type="checkbox"/>	Flavoured tobacco	<input type="checkbox"/>

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Exhibit Ref  
Description Of Item

RLC/3  
Staff training

**Incident details**

Incident date  
Incident log number  
Incident number  
Entered by

1299, PC Rebeka Casey