# Private Hire Operator Guidance Notes & Application Form



LOCAL GOVERNMENT (MISCELLANEOUS PROVISIONS) ACT 1976

### **GUIDANCE NOTES FOR NEW AND RENEWAL APPLICATION OF PRIVATE HIRE OPERATOR.**

The accompanying application form must be fully completed by **all relevant parties**. **All parties are to be present at the inspection visit.** 

If you do not already have an inspection visit scheduled, please contact the Licensing Team in order to book a mutually convenient date and time.

You can book:

- 1) Via email: <u>taxi@cambridge.gov.uk</u>
- 2) Via telephone: 01223 457888

### Please note that new and renewal applications are by appointment only.

In preparation for the inspection visit you will need to ensure that:

- 1) All parties are present.
- 2) You have fully completed the application form and submitted this to the Enforcement Officer. This must be completed prior to the inspection visit. Please note that if there is any sensitive information which you do not wish to declare in the presence of other licence applicants/ holders, it is your responsibility to advise the Enforcement Officer carrying out the inspection, before the inspection commences. This will ensure that the appropriate information is captured, confidentially.
- 3) For applicants who are not already a licence holder with Cambridge City Council: you complete the <u>Customer Awareness: Safeguarding, Equality and Protection</u> training course and pass the test paper at the end. In order to book onto one of courses please call (01223) 457888. Please note the training course is subject to a fee.
- 4) You have paid the appropriate fee. This must be completed before the inspection. Please see: <u>https://www.cambridge.gov.uk/fees-for-taxi-licensing</u> for details of our fee structure.
- 5) You provide the necessary documentation associated with a Private Hire Operator application/ renewal:
  - Proof of Planning Permission granted (in respect of waiting room for members of the public)
  - Public Liability Insurance Document
  - Two references, at least one from professional person (e.g. accountant, solicitor, magistrate), who has known you at least two years, completed on the PHO Reference Proforma (new applications only). Please note that the references must be dated no more than one month prior to the appointment date and any costs for the references to be provided must be paid for by each individual applicant.
  - Evidence of eligibility to live/ work in the UK (e.g. Passport, Residence Permit)
  - For applicants who are not already a licence holder with Cambridge City Council: a Basic Disclosure certificate dated no later than one month from the date of issue

- Equality & Diversity Monitoring Form (this can be found at <u>https://www.cambridge.gov.uk/apply-for-or-renew-a-private-hire-operator-licence</u>.
- 6) Each person provides photographic identification which includes a specimen signature with them, i.e. passport or Drivers Licence.

## Please note that Cambridge City Licensed drivers are permitted to provide their Cambridge City driver's badge as identification.

- 7) Each person provides a proof of address. Acceptable address identification **must be one of the following**:-
  - Mortgage Statement (issued in the last 12 months)
  - Bank or Building Society Statement (issued in the last 3 months)
  - Bank or Building Society Account Opening Confirmation Letter (must still be valid)
  - Credit Card Statement (issued in the last 3 months)
  - Financial Statement e.g. pension or endowment (issued in the last 12 months)
  - P45 or P60 Statement (issued in the last 12 months)
  - Council Tax Statement (issued in the last 12 months)
  - Utility Bill (issued in the last 3 months)
  - Benefit Statement e.g. child benefit, pension (issued in the last 3 months)
  - Central or Local Government, Government Agency or Local Council Document giving entitlement e.g. from DWP, HMRC (issued in the last 3 months)

## 8) HMRC tax checks for Private Hire Operators

As of the 4<sup>th</sup> April 2022, the government put in place new tax requirement for Private Hire Vehicle Operators to provide a tax code as part of their application.

If you make an application you will need to complete a tax check. After you have completed the tax check you will be given a 9-character tax check code.

You will need to give the code on your application to the licensing authority (Cambridge City Council), so they can confirm you have carried out a tax check.

As a licensed driver you are expected to be familiar with the contents of Cambridge City Council's <u>Hackney Carriage & Private Hire Licensing Policy and Handbook.</u>

Please note the following:

- 1. All licence holders are jointly and severally liable for the actions of one another in relation to the private hire operator licence.
- 2. It will be assumed that, by signing the application form, all parties understand the implications of the application and their obligations in respect of it.
- 3. Applicants are advised to consider taking independent legal advice, if they have any concerns or questions.

### Application Form Information

## You must have read the accompanying Guidance Notes prior to completing the application form.

All relevant parties MUST sign the sections of the application form where requested. Failure to do so will result in the application being rejected.

Please note that licence holders are jointly and severally liable for the actions of one another in relation to the private hire operator licence.

By completing, signing and submitting this application form, all parties agree that they understand the implications of the application and their obligations in respect of it.

## Please complete the form in BLOCK CAPITALS AND BLACK INK.

<b>1a. Please indicate below the type of application you are making?</b> ( $\sqrt{as appropriate}$ )					
New 🗌	First Renewal		Subsequent R	enewal	
1b. Please indicate the dura	tion of licence	<b>?</b> ( $\sqrt{1}$ as approp	oriate)		
1 Year (New Application)			5 Year (Renewal Application	ns Only)	
1 Year (Renewal Application) 2. Company Details					
COMPANY TRADING NAME (no n REGISTERED ADDRESS OF COM		s):			
REGISTERED ADDRESS OF COMPANY: REGISTRATION NUMBER OF COMPANY:					
3. Have you completed a ta	x check? YES	6 🗌 NO 🗌	( $\sqrt{as}$ appropriate)		
Tax Check 9 Character Code:					
4. Correspondence Email					
EMAIL ADDRESS FOR CORRESP	ONDENCE:				
PLEASE NOTE THAT THE CITY COUNCIL WILL CORRESPOND WITH YOU VIA EMAIL IN THE FIRST INSTANCE. YOU ARE THEREFORE REQUIRED TO PROVIDE AN ACCURATE, UP TO DATE EMAIL ADDRESS FOR THIS CORRESPONDENCE.					
5. Operator Address (Please carry on as an Operator, the locat				Contac Numbe	
1.					
2.					
3.					
4.					

6.	Ad	ditional Questions
•	a)	Do all the premises listed above have planning permission for the operation of vehicles?
		YES NO
	b)	Which of the premises listed has a waiting room for members of the public?
		(Please note that this only applies for operators with MORE THAN TWO vehicles and, if this is a new application an inspection will be required)
		YES NO
	1	
	2	
	3	
	4	
	c)	What are your reasons for applying for an operator licence with Cambridge City Council? e.g. if granted a licence what do you intend to do within the district of Cambridge City?
1.	d)	Please detail what equipment and facilities you intend to have available at each of the above premises:
2.		
3		
5		
4.		
	e)	Are you licensed as a Private Hire Operator with any other licensing authority?
		YES NO
		If yes, please provide details of each operator licence you hold:
	f)	Do you intend to fit radio phones in the vehicles you operate?
	YES	
	lf ye	es, please state:
	i)	Radio Licence Number:
	ii)	Make and Model:
	iii)	Broadcast Frequency:
	iv)	Address of where the radio transmitter is based:
	g)	Please complete the following fleet information for the Private Hire Vehicles you intend to operate:
	i) <sup>-</sup>	Total number of vehicles:
	ii)	Make-up of fleet (e.g. numbers of saloon, multi-seaters, low emission vehicles etc.):

iii)	Number of wheelchair-accessible vehicles:
h)	Do you intend to use Hackney Carriage Vehicles in order to fulfil bookings?
	YES NO
	i) If yes, please state the number of Hackney Carriage Vehicles you intend to use:
	ii) If yes, please also explain what safeguards are in place to protect passengers:
i)	Do you intend to sub-contract bookings to other operators?
	YES NO
	If yes, please provide details of the operators you intend to sub-contract to, who they are licensed by and the methods in which bookings are passed over.
j)	What suitability checks or requirements are undertaken on drivers?
k)	What training is given to drivers?
I)	What suitability checks or requirements are undertaken on staff members?
m)	What training is given to staff members?
n)	What disciplinary procedures do you have in place?
0)	What is your complaints procedure?

p) Do you operate an equal opportunities policy?
YES D NO D
If no, please explain why not:
q) What fare structure do you intend to use?
r) Do you intend to use any taxi fare calculator app in order to calculate fares?
YES NO
If yes, please detail the name and publisher of the app and how it works:
s) Do you intend to operate any surge pricing as part of the fare structure?
YES NO
If yes, please explain details of the surge pricing to be used:
If yes, and you intend to use Hackney Carriage Vehicles to fulfil bookings, please explain how you will ensure that passengers will not be overcharged:
t) How is the fare structure advertised to passengers?
u) Are you registered with the Information Commissioner's Office on the Data Protection Public Register?
YES NO
If not, please explain why:
v) Where are vehicles parked when awaiting a booking or not working?
7. Bookings
a) When making a booking can passengers specify a vehicle to suit their needs? e.g. wheelchair-accessible
vehicle, number of seats required etc.
YES NO

lf yes, please e	If yes, please explain how passengers can request a suitable vehicle:		
If no, please explain how you will ensure a suitable vehicle is sent to the customer:			
, prodoc er			
	operate vehicles licensed by more than one licensing authority are passengers able to choose a licensed by a specific licensing authority?		
YES [			
c) Can ve	hicles be booked in advance?		
YES [			
lf you o	do not allow pre-bookings please explain how you ensure that drivers are not illegally plying for hire		
	answer the following questions, as applicable, explaining how you intend to accept bookings:		
Method	Details		
In person Telephone	YES NO YES NO		
relephone			
	Please state the telephone numbers which customers can call to make a booking:		
	How many telephone lines will be in operation for the public to use?		
	In any of the above are 'free phones' please give the name/details of their location:		
E-mail	YES NO		
	E-mail addresses:		
Website	YES NO		
	Website address:		
NA - 1 ''			
Mobile app	YES NO		
	Name of app:		
	Does the app belong to you? YES  NO		
	If no, who owns the app?		
	<ul> <li>Please explain how the app works ensuring you also answer the questions below;</li> <li>Who will invite the booking?</li> </ul>		
	<ul> <li>Who will accept the booking?</li> </ul>		
	Where are bookings received to?		
	<ul> <li>Does the booking remain a contract with the operator and not direct with the driver?</li> <li>Where are the servers that store/process booking records based?</li> </ul>		
	<ul> <li>How is a booking given to a driver?</li> <li>How do you ensure the triple lock licensing rule is observed? i.e. driver, vehicle and operator</li> </ul>		

	<ul> <li>are all licensed by the same licensing authority</li> <li>How does a passenger know which licensing authority licences the driver and vehicle?</li> </ul>	
	<ul> <li>What information is given to the passenger?</li> </ul>	
8a. Personal Details (Licence Applicant/ Holder)		

Position in the Private Hire Operator Business:			
TITLE:		DATE OF BIRTH:	
SURNAME:			
		TOWN OF BIRTH:	
FIRST NAMES:		COUNTRY OF BIRTH:	
PLEASE DETAIL IF YOU HAVE BEEN KNOWN BY ANY OTHER NAMES (this includes maiden names):			
NAME: DATE FROM: DATE TO:			
NAME:	DATE FROM: DATE TO:		
NAME:	AME: DATE FROM: DATE TO:		
HOME ADDRESS:			
		POST CODE:	
8b. Contact Information			
Home Telephone Number:			
Mobile Telephone Number:	Mobile Telephone Number:		
Email Address:			
8c. CONVICTIONS			
Do you have any spent convictions	? YES 🗌 NO 🗌		
Do you have any unspent convictio	ns? YES 🗌 NO 🗌		
You must detail all convictions, cautions, reprimands and final warnings. Continue on to a separate sheet if necessary.			
This information, along with the other aspects of the application process, will be used to ensure that Cambridge City Council can be satisfied that you are a "fit and proper" person to hold a private hire operator licence.			
The disclosure of a criminal record or other relevant information will not necessarily disbar a person from obtaining or holding a private hire operator's licence unless the Council considers the nature of the convictions to render you unfit.			
Whilst each application is considered on its own merit a person who is found to have (at the time of application for the grant or renewal of a licence or during the period of a licence being valid) convictions within the Council's 'Taxi Drivers- Grounds for Disbarment' policy,			

will not normally be granted a licence, and in the case of an existing licence holder, may have it revoked.			
Date of conviction / caution / endorsement	Title of conviction	Nature of conviction	Penalty

## 8d. Are you currently under any criminal investigation or have any pending court cases (including motoring offences)?

**YES** NO ( $\sqrt{}$  as appropriate). If answering 'yes' please give details below:

## 8e. Have you been licensed to work as a Private Hire Operator before?

**YES**  $\square$  **/ NO**  $\square$  ( $\sqrt{}$  as appropriate) **If answering 'yes' please give details below:** 

Name of Council:

Type of licence:

Period during which licence was held :

### 8f. Have you ever had a Private Hire Operator's licence refused, revoked or suspended? YES / NO (√ as appropriate) If answering 'yes' please give details below:

Name of Council:

Date:

Refusal /Revocation	□/Suspension □	(Mark as applicable)
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Reasons:

## 8g. Are you currently licensed to drive a Hackney Carriage or Private Hire Vehicle with Cambridge City?

**YES** / NO ( $\sqrt{as appropriate}$ ) If answering 'yes' please give details below:

Date of licence Expiry:

**Driver Number:** 

If No, you will need to provide a BASIC DBS Disclosure to the Commercial & Licensing Team as part of your Private Hire Operator application.

8h. Relevant Information		
1. Have you ever been, or are you currently, the director or secretary of a	YES 🗌	NO 🗌
company?		
If yes to the above, please provide the details (name, address, trade/ busines companies.	L s activity, duratio	on/ period) of the
2. Were there, or are there, any convictions recorded against the company?	YES 🗌	NO 🗌
If yes to the above, please provide the details (nature of conviction, date, out	L come).	

3. What trade, business or profession have you carried on in the past 5 years prior to applying for this licence? Please provide full details (name, date, your position, location):

### 8i. Do you hold a full British passport?

**YES NO**  $(\sqrt{as appropriate})$ 

If <u>YES</u> please detail Passport Number:

8j. Do you have the right to live and work in the UK? You may be asked for documentary evidence if you do not hold a full British Passport.			
YES NO (√ as appropriate)			
Please detail your National Insurance Number:			
If <u>NO</u> please detail any restrictions on your right to rer	nain in the UK (including any relevant dates):		
8k. References (for NEW applicants only)			
Please provide the details of the <u>two referees</u> ; one must be a profes obtained references from (and have submitted at your appointment	sional referee (e.g. accountant, solicitor, magistrate) that you have ) as part of your application.		
Please note that the references must be dated no more than one mo	onth prior to the new appointment date.		
TITLE:	TITLE:		
SURNAME:	SURNAME:		
FIRST NAMES:	FIRST NAMES:		
ADDRESS:	ADDRESS:		
CONTACT NUMBER:	CONTACT NUMBER:		
E-MAIL:	E-MAIL:		
8I. DECLARATION			
I declare that the information which I have given above is accurate and true.			
Signed:	Dated: / /		
Print Name:			
THIS BOX HAS BEEN INTENTIONALLY LEFT BLANK			
9a. Personal Details (Licence Applicant/ Holder)			

Position in the Private Hire	Operator Business:
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TITLE:	DATE OF BIRTH:
SURNAME:	TOWN OF BIRTH:
FIRST NAMES:	COUNTRY OF BIRTH:

PLEASE DETAIL IF YOU HAVE BEEN KNOWN BY ANY OTHER NAMES (this includes maiden names):			
NAME:		DATE FROM: DATE TO:	
NAME:		DATE FROM: DATE TO:	
NAME:		DATE FROM: DATE TO:	
HOME ADDRESS:			
		POST CODE:	
9b. Contact Informati	on		
Home Telephone Number	:		
Mobile Telephone Numbe	r:		
Email Address:			
9c. CONVICTIONS			
Do you have any spent convio Do you have any unspent con	victions? YES 🗌 NO 🗌		
You must detail all conviction	ons, cautions, reprimands	and final warnings. Continue on to	a separate sheet if necessary.
This information, along with the satisfied that you are a "fit and p		ation process, will be used to ensure th te hire operator licence.	at Cambridge City Council can be
		on will not necessarily disbar a person from the convictions to render you unfit.	om obtaining or holding a private
of a licence or during the period	Whilst each application is considered on its own merit a person who is found to have (at the time of application for the grant or renewal of a licence or during the period of a licence being valid) convictions within the Council's 'Taxi Drivers- Grounds for Disbarment' policy, will not normally be granted a licence, and in the case of an existing licence holder, may have it revoked.		
Date of conviction / caution / endorsement	Title of conviction	Nature of conviction	Penalty
	1		1

9d. Are you currently under a	ny criminal investigation	or have any pending court cases
(including motoring offences	?	

**YES NO**  $(\sqrt{\text{as appropriate}})$ . If answering 'yes' please give details below:

9e. Have you been licensed to work as a Private Hire Operator before?
YES / NO (v as appropriate) If answering 'yes' please give details below:
Name of Council:
Type of licence:
Period during which licence was held :
9f. Have you ever had a Private Hire Operator's licence refused, revoked or suspended?
YES / NO (\data appropriate) If answering 'yes' please give details below:
Name of Council:
Date:
Refusal
Reasons:
9g. Are you currently licensed to drive a Hackney Carriage or Private Hire Vehicle with Cambridge City?
YES / NO (√ as appropriate) If answering 'yes' please give details below:
Date of licence Expiry:
Driver Number:
If No, you will need to provide a BASIC DBS Disclosure to the Commercial & Licensing Team as part of your
Private Hire Operator application.
9h. Relevant Information
1. Have you ever been, or are you currently, the director or secretary of a company?       YES       NO
If yes to the above, please provide the details (name, address, trade/ business activity, duration/ period) of the companies.
2. Were there, or are there, any convictions recorded against the YES NO Company?
If yes to the above, please provide the details (nature of conviction, date, outcome).

3. What trade, business or profession have you carried on in the past 5 years prior to applying for this licence? Please provide full details (name, date, your position, location):

## 

9k. References (for NEW applicants only)		
Please provide the details of the two referees; one must be a professional referee (e.g. accountant, solicitor, magistrate) that you have obtained references from (and have submitted at your appointment) as part of your application.		
Please note that the references must be dated no more than one mo	onth prior to the new appointment date.	
TITLE:	TITLE:	
SURNAME:	SURNAME:	
FIRST NAMES:	FIRST NAMES:	
ADDRESS:	ADDRESS:	
CONTACT NUMBER:	CONTACT NUMBER:	
E-MAIL:	E-MAIL:	

9I. DECLARATION			
I declare that the information which I have given above is accurate and true.			
Signed:	Dated:	/	/
Print Name:	_		

## THIS BOX HAS BEEN INTENTIONALLY LEFT BLANK

10. Schedule of Private Hire Vehicles (at time of application/ renewal) Please continue on a separate sheet if necessary			
Private Hire Plate Number	Vehicle Registration	Registered Keeper	

11. Schedule of Ancillary Staff (e.g. telephone call handlers, at time of application/ renewal) Please continue on a separate sheet if necessary		
Full Name	Designation	

#### 12. Declarations

LICENCE APPLICANT/ HOLDER:

- 1. I understand that any licence issued will be subject to the provisions of:
  - (i) the Town Police Clauses Act 1847
  - (ii) the Local Government (Miscellaneous Provisions) Act 1976
  - (iii) the Council's licence conditions
- 2. I accept that any licence issued will belong to the Council, and if lost or damaged, I will be liable for the cost of replacement.
- I understand that it is an offence under the terms of the Local Government (Miscellaneous Provisions) Act 1976, Section 57(3) to knowingly or recklessly make a false statement or to omit any information required in this form.
- 4. I understand that any changes to any particulars must be notified in writing to the Cambridge City Council within 7 days.
- 5. I HEREBY DECLARE that all particulars entered on this form are true and correct to the best of my knowledge and belief. I authorise the Council to make such enquiries as they, at their sole discretion, may deem to be reasonably necessary in respect of my application.
- 6. I understand that all private hire operator licence holders are jointly and severally liable for the actions of one another in relation to the operator licence and that it is for joint licence holders to make suitable partnership arrangements to manage the business/ company.
- 7. I understand the implications of the application and my obligations in respect of it.
- 8. I declare that the information detailed above in 9a is accurate and true at the time of application.
- 9. I declare that the business/ company has adequate processes in place to undertake the necessary and suitable checks for ALL ancillary staff, as detailed above, to ensure that they handle sensitive information correctly and that they are to the best of my knowledge fit and proper to hold such a position within the business/ company.
- 10. I understand that the Hackney Carriage & Private Hire Licensing Policy and associated Handbook is intended to ensure that the trade and public have a document(s) which fully explains the licensing procedures to all parties in a clear and transparent manner. I understand that it is my responsibility to access these documents and to read and understand them.

The information that you provide on this form and that obtained from other relevant sources will be used to process your application for a Private Hire Operator Licence.

The personal information that you give us will also be used in a confidential manner to help us monitor our processes. We may also use the information if there is a complaint or legal challenge relevant to this process. We may check the information collected. We may also use or pass to certain third parties information to prevent or detect crime, to protect public funds, or in other ways as permitted by law.

A full privacy notice is available on our website at : <u>https://www.cambridge.gov.uk/media/6335/environmental-health-privacy-notice.pdf</u>

By signing this declaration you authorise us to collect, process and retain your personal data as described in the privacy notice.

Signed:	Dated:	/	/
Print Name:			
LICENCE APPLICANT/ HOLDER:			
Signed:	Dated:	/	/
Print Name:			

FOR OFFICE USE ONLY - LICENCE APPLI	CANT/ HOLDER	
Received by:		
Designation:	Date:	
APPLICANT AS DETAILED IN 6a: Identifica	tion Documents Received, Checked & Detailed	YES 🗌
IDENTIFICATION VERIFICATION		
	nt number and the type of address verification provided usin	g the codes below:
PP – Passport		
DL – Driving Licence		
CDB – City Council Licensed Driver's Badge		
BS – Bank or Building Society Statement		
UB – Utility Bill		
MS – Mortgage Statement		
CC – Credit Card Statement		
FS – Financial Statement		
BBA – Bank or Building Society Account Opening Confi	rmation Letter	
P45 – P45 Statement P60 – P60 Statement		
CT – Council Tax Statement		

BF – Benefit Statement LG – Central/ Local Government, Government Agency or Local Council Document

LICENCE HOLDER (1)	TYPE OF ID SEEN	NUMBER	ADDRESS VERIFICATION

Basic DBS Disclosure Required:	Enhanced DBS Disclosure Referenced (if currently a licensed driver with CCC:
YES NOT APPLICABLE (please complete next section)	
BASIC DBS CERTIFICATE NUMBER:	ENHANCED DBS CERTIFICATE NUMBER:
DATE OF ISSUE:	DATE OF ISSUE:
DBS SIGNED OFF BY:	UP TO DATE DBS SIGNED OFF BY:
DATE:	DATE:
FURTHER ACTION:	FURTHER ACTION:
Customer Awareness course complete?	YES NO NO NOT APPLICABLE
References Required:	YES NOT APPLICABLE
DATE OF REFERENCE 1:	DATE REFERENCE 1 RECEIVED:
ADDITIONAL INFORMATION/ NOTES:	
REFERENCES AUTHORISED FOR PROCESSING:	YES NO
FURTHER ACTION:	
DATE OF REFERENCE 2:	DATE REFERENCE 2 RECEIVED:
	DATE REI ERENGE Z REGEIVED.
ADDITIONAL INFORMATION/ NOTES:	
REFERENCES AUTHORISED FOR PROCESSING:	
FURTHER ACTION:	—

FOR OFFICE USE ONLY – LICENCE APPLICA	NT/ HOLDER	
Received by:		
Designation:	Date:	
APPLICANT AS DETAILED IN 7a: Identification	Documents Received, Checked & Detailed	YES 🗌
IDENTIFICATION VERIFICATION		
	umber and the type of address verification provided usin	a the codes below:
		g the bodde below.
PP – Passport		
DL – Driving Licence		
CDB – City Council Licensed Driver's Badge		
BS – Bank or Building Society Statement UB – Utility Bill		
MS – Mortgage Statement		
CC – Credit Card Statement		
FS – Financial Statement		
BBA – Bank or Building Society Account Opening Confirmat	ion Letter	
P45 – P45 Statement		
P60 – P60 Statement		
CT – Council Tax Statement		

BF – Benefit Statement LG – Central/ Local Government, Government Agency or Local Council Document

LICENCE HOLDER (2)	TYPE OF ID SEEN	NUMBER	ADDRESS VERIFICATION

Basic DBS Disclosure Required:	Ariver with CCC:	
YES NOT APPLICABLE (please complete next section)		
BASIC DBS CERTIFICATE NUMBER:	ENHANCED DBS CERTIFICATE NUMBER:	
DATE OF ISSUE:	DATE OF ISSUE:	
DBS SIGNED OFF BY:	UP TO DATE DBS SIGNED OFF BY:	
DATE:	DATE:	
FURTHER ACTION:	FURTHER ACTION:	
Customer Awareness course complete?	YES NO NO NOT APPLICABLE	
References Required:	YES NOT APPLICABLE	
DATE OF REFERENCE 1:	DATE REFERENCE 1 RECEIVED:	
ADDITIONAL INFORMATION/ NOTES:		
REFERENCES AUTHORISED FOR PROCESSING:		
FURTHER ACTION:		
DATE OF REFERENCE 2:	DATE REFERENCE 2 RECEIVED:	
ADDITIONAL INFORMATION/ NOTES:		
REFERENCES AUTHORISED FOR PROCESSING:	YES D NO D	
REFERENCES AUTHORISED FOR PROCESSING: FURTHER ACTION:	YES 🗌 NO 🗌	

FOR OFFICE USE ONLY – THE BUSINESS/ COMPANY				
INSPECTION APPOINTMENT BOOKED FOR - DATE: / /				
INSPECTION DATE UNDERTAKEN: / /				
BY: WO	RKSHEET NUMBER:			
Planning Permission Documents Received, Checked & Copied				
YES D NOT APPLICABLE				
NOTES/ ADDITIONAL INFO:				
Public Liability Insurance Documents Received, Checked & Copied				
YES D NOT APPLICABLE				
NOTES/ ADDITIONAL INFO:				
DATE LICENCE GRANTED:				

## THIS BOX HAS BEEN INTENTIONALLY LEFT BLANK