

NORTH LINCOLNSHIRE COUNCIL

LICENSING COMMITTEE

THE OPENNESS OF LOCAL GOVERNMENT BODIES REGULATIONS 2014

1. OBJECT AND KEY POINTS IN THIS REPORT

- 1.1 To advise the Committee of all decisions taken by Authorised Officers of the Licensing Division, in relation to licenses; registrations; permits and consents, under the scheme of delegation.

2. BACKGROUND INFORMATION

- 2.1 In August 2014 the Government introduced regulations which require the publication of decisions by officers for non-executive functions where they are for an authorisation, licence or where it affects the rights of an individual.
- 2.2 The adoption of the Openness of Local Government Bodies Regulations in August 2014 changed the requirements placed on local authorities in regard to reporting decisions taken under delegated authority by Officers.
- 2.3 Prior to the new regulations, Officers were required only to produce a report on decisions taken under authority delegated to them under the Authority's Executive powers.
- 2.4 The requirement has now been extended all decisions, whether made by an officer or on behalf of another committee/sub-committee or joint committee, in which the Council participates. This applies where the decision has been delegated to an officer, either under a specific delegation or under a general authorisation.
- 2.5 A summary of all decisions made by officers for licences, registrations, permits and consents issued between 30 August 2017 to 13 October 2017 is attached at Appendix 1.

3. OPTIONS FOR CONSIDERATION

- 3.1 That the report be noted.

4. **ANALYSIS OF OPTIONS**

4.1 The report is for information only.

5. **RESOURCE IMPLICATIONS (FINANCIAL, STAFFING, PROPERTY, IT)**

5.1 None

6. **OTHER IMPLICATIONS (STATUTORY, ENVIRONMENTAL, DIVERSITY, SECTION 17 - CRIME AND DISORDER, RISK AND OTHER)**

6.1 There is a requirement to publish decisions in accordance with regulations.

7. **OUTCOMES OF CONSULTATION**

7.1 None.

8. **RECOMMENDATIONS**

8.1 That the report be noted.

DIRECTOR OF OPERATIONS

Civic Centre
Ashby Road
Scunthorpe
North Lincolnshire
DN16 1AB

Author: Nicola Ellis
Date: 16 October 2017

Background Papers used in the preparation of this report: - CIVICA Reports

| <u>Licence No.</u> | <u>Applicant Name</u> | <u>Licence Type</u> | <u>Application Type</u> | <u>Det. date</u> | <u>Status</u> | <u>Officer</u> | <u>Personal Interest</u> | <u>Supp Docs</u> | <u>Hearing Req'd</u> | <u>Reason for Decision</u> |
|--------------------|--------------------------------|----------------------------------|---|------------------|--------------------|--------------------------|--------------------------|------------------|----------------------|--|
| NL00015 | Mr Graeme Cameron | LIT Personal Lic | APV Personal Licence Change of Details | 13/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| PRM0268 | Brigg Town Football Club | LPA Premise Licence Application | L1A Duplicate Licence (No Other Code Available) | 06/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| PRM0098 | The Dog And Rat | LPT Premise Lic | L1B Change of Details (No Other Code Available) | 15/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| PRM0098 | The Dog And Rat | Transitional Appln | ABA Change of DPS | 15/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete |
| PRM0071 | The Woolpack Inn | LPT Premise Lic | L1B Change of Details (No Other Code Available) | 12/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| PRM0119 | Queens Head | Transitional Appln | L1B Change of Details (No Other Code Available) | 12/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| PRM0112 | Three Horse Shoes | LPA Premise Licence Application | L1B Change of Details (No Other Code Available) | 12/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| PRM0054 | Nags Head | LPT Premise Lic | L1B Change of Details (No Other Code Available) | 12/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| PRM0054 | Nags Head | Transitional Appln | ABA Change of DPS | 29/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, police no comments |
| PRM0053 | Black Horse | LPT Premise Lic | L1B Change of Details (No Other Code Available) | 12/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| PRM0059 | Mary Rose | Transitional Appln | AAV Premises Licence Variation (LA03) | 07/09/2017 | RED Ready to Issue | NP1 Narelle Plowright | No | Yes | No | Application complete |
| PRM0163 | The Green Tree | LPT Premise Lic | L1B Change of Details (No Other Code Available) | 12/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| PRM0099 | Chancel Hotel | Transitional Appln | L1B Change of Details (No Other Code Available) | 12/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| PRM0228 | Cocked Hat | LPT Premise Lic | L1B Change of Details (No Other Code Available) | 12/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| PRM0197 | The Wheatsheaf | Transitional Appln | L1B Change of Details (No Other Code Available) | 12/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| NL00485 | Miss Jacqueline Pauline Cook | LIT Personal Lic | APV Personal Licence Change of Details | 07/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| PRM0385 | The Fox Inn | LPT Premise Lic | L1B Change of Details (No Other Code Available) | 12/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| PRM0284 | Red Lion Hotel | Transitional Appln | L1B Change of Details (No Other Code Available) | 12/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |
| NL00518 | Ms Amanda Daphne Joyce Pottage | LIA Personal Licence Application | APV Personal Licence Change of Details | 10/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| NL00550 | Mr Christopher James Claypole | LIT Personal Lic | APV Personal Licence Change of Details | 08/09/2017 | RED Ready to Issue | L19 Licensing Apprentice | No | No | No | Application complete |

| <u>Licence No.</u> | <u>Applicant Name</u> | <u>Licence Type</u> | <u>Application Type</u> | <u>Det. date</u> | <u>Status</u> | <u>Officer</u> | <u>Personal Interest</u> | <u>Supp Docs</u> | <u>Hearing Req'd</u> | <u>Reason for Decision</u> |
|--------------------|---|---------------------------------------|---|------------------|--------------------------------------|--------------------------|--------------------------|------------------|----------------------|--|
| PRM0406 | Sheffield Arms | LPT Premise Lic Transitional Appln | L1B Change of Details (No Other Code Available) | 12/09/2017 | RED Ready to Issue | LI9 Licensing Apprentice | No | No | No | Application complete No fee provided, licence not returned, proof of CoN not seen |
| NL00669 | Ms Jill Stout | LIA Personal Licence Application | APV Personal Licence Change of Details | 29/09/2017 | REJ Application Rejected | MW2 Michael Waldron | No | No | No | |
| PRM0190 | Bellini Restaurant | LPT Premise Lic Transitional Appln | L1B Change of Details (No Other Code Available) | 03/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| NL04842 | Mr Lucio Giuseppe Lizzio | LIA Personal Licence Application | APV Personal Licence Change of Details | 03/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| NL08596 | Mr Christopher Robert Smith | LIA Personal Licence Application | L1B Change of Details (No Other Code Available) | 14/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| NL10014 | Mr Andrew Willison | LIA Personal Licence Application | APV Personal Licence Change of Details | 14/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| HCV229 | Mr Mohammed Shujon Miah | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 15/09/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete Supplementary mechanical passed Information received, 1 year licence previously issued |
| PHV129 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 27/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | |
| TD278 | Mr Mohammed Shujon Miah | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 27/07/2017 | RFC Referred to Committee Hearing | SW6 Sophie Whipps | No | No | No | |
| TD278 | Mr Mohammed Shujon Miah | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application TWR PHVL Renewal Application | | | | Not Specified | Not Specified | Not Specified | |
| PHV117 | Mr Shay Fowler Mr Mohammed Khurshid | LTV PHV Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 08/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| TD602 | Mr Md Abadur Rahman | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 30/08/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | No | No | Application process complete |
| TD608 | Mr Anthony Richard Gray | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application TWR PHVL Renewal Application | 25/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Application process complete |
| TD023 | Mr Shay Fowler | LTV PHV Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 07/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | No | No | Application process complete |
| PHV033 | Mr Tariq Mahmood | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 06/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| TD256 | Mr Muhammad Zahier Ud Din | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 06/10/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| TD139 | Mr Muhammad Saeed | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 01/09/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |

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|--------------------|-----------------------------|-------------------------------------|--|------------------|--------------------------------------|---------------------|--------------------------|------------------|----------------------|---|
| TD026 | Mr Paul Andrew Morfitt | LTD TD Lic Appl'n | TPR PH Drivers Licence Renewal Application | 28/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | No | No | Application process complete |
| PHV192 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 18/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| TD072 | Mr Javed Akter | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 28/09/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| TD240 | Mr Stewart Paul Hunter | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 05/10/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| TD015 | Mrs Katrina Amin | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 30/08/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| TD647 | Mr Mustaque Ahmed | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 05/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | No | No | Application process complete |
| TD623 | Mr Raza Taufiq Rahman | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 09/10/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| TD097 | Mr Syeed Raza Kazmi | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 06/10/2017 | REJ Application Rejected | KR2 Kevin Reeves | No | No | No | Renewal application received too early |
| AB6202 | Barnetby Boarding Kennels | LAA Animal Boarding Lic Appl'n | WAR Animal Boarding Renewal Application | 04/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete |
| PHV142 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 31/08/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| PHV040 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 21/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| TD616 | Miss Sofia Bi | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | | | | Not Specified | Not Specified | Not Specified | |
| TD616 | Miss Sofia Bi | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 04/07/2017 | RFC Referred to Committee Hearing | NE1 Nicola Ellis | No | No | No | Refer following assessment board Licence holder has reverted back to their old address |
| NL16043 | Mr Dana Omar | LIA Personal Licence Application | APV Personal Licence Change of Details | 04/10/2017 | WIT Withdrawn | MW2 Michael Waldron | No | No | No | |
| HCV133 | Mr Abu Yusuf Mohammed Jamal | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 11/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |

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|--------------------|-----------------------------------|----------------------------------|--|------------------|--------------------------|----------------------|--------------------------|------------------|----------------------|---|
| TD644 | Mr Mohammed Misbah Uddin Ladybird | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 31/08/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | No | No | Application process complete |
| PRM3939 | Supermarket | LPA Premise Licence Application | L1B Change of Details (No Other Code Available) | 21/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete Consent form not completed correctly after both letters |
| PRM3939 | Ladybird Supermarket | LPA Premise Licence Application | ABA Change of DPS | 10/10/2017 | REJ Application Rejected | MW2 Michael Waldron | No | No | No | Application complete |
| NL16693 | Mrs Dawn Rita Bolton | LIA Personal Licence Application | APV Personal Licence Change of Details | 14/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| PO046 | Mrs Lin Larkin | LTO PHO Lic Appl'n | TOR PH Operators Licence Renewal Application | 31/08/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application complete |
| PHV256 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 20/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV266 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 27/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV282 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 30/08/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV296 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 14/09/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete Supplementary mechanical passed |
| PHV312 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 28/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Application complete |
| NL18971 | Mrs Helen Irene Hoodless | LIA Personal Licence Application | APV Personal Licence Change of Details | 25/09/2017 | RED Ready to Issue | CL2 Caroline Lothian | No | No | No | Application complete |
| NL18971 | Mrs Helen Irene Hoodless | LIA Personal Licence Application | APV Personal Licence Change of Details | 29/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete Supplementary mechanical passed |
| PHV318 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 07/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| PHV319 | Ms Pamela Elizabeth Smith | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test TVR HCVL Renewal Application | 08/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| HCV235 | Mr Keith Vipurs | LTH HCV Lic Appl'n | Application | 31/08/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant Supplementary mechanical passed |
| HCV019 | Mr MD Jamal Uddin | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test TWR PHVL Renewal Application | 26/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle complaint |
| PHV327 | Mr Shay Fowler | LTV PHV Lic Appl'n | Application | 13/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle complaint |
| HCV132 | Mr Muhid Miah | LTH HCV Lic Appl'n | TVR HCVL Renewal Application | 02/10/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete, vehicle compliant |
| PET20472 | Fuji Koi UK | LAP Pet Shop Lic Appl'n | WPR Pet Shop Renewal Application | 04/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete Supplementary mechanical passed |
| HCV070 | Mr Richard Allen Jones | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 28/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |

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|--------------------|---|-------------------------------------|---|------------------|--------------------|--------------------------|--------------------------|------------------|----------------------|--|
| HCV170 | Mr Mohammed Asaduzzaman | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test RHV Tattooing | 10/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| SKINT20939 | ABH Tattooing Mrs Jemina McVeigh | LMT Tattooing Appl'n | Change/Additional Name | 02/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| PO20956 | Ramseyer | LTO PHO Lic Appl'n | TOR PH Operators Licence Renewal Application | 01/09/2017 | RED Ready to Issue | LI9 Licensing Apprentice | No | No | No | Application complete, remaining balance paid |
| NL21101 | Mr Shane Garrett | LIA Personal Licence Application | APV Personal Licence Change of Details | 10/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| PRM0140 | Jolly Sailor | LPA Premise Licence Application | L1B Change of Details (No Other Code Available) | 13/09/2017 | RED Ready to Issue | LI9 Licensing Apprentice | No | No | No | Application complete |
| SMS21885 | J & S Metals Ltd | LMM Scrap Metal Licence | MSR Scrap Metal Site Licence Renewal | 30/08/2017 | RED Ready to Issue | KH1 Kara Hall | No | Yes | No | Application Complete |
| NL22010 | Mr Alan Saeid Abdullah | LIA Personal Licence Application | APV Personal Licence Change of Details | 14/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| HCV057 | Mr Naseer Ahmed | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 06/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| PRM0478 | The Nelthorpe Arms Mr Richard David | LPA Premise Licence Application | ABA Change of DPS | 20/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, police no objections |
| PHV421 | Mr Richard David Faulkner | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 06/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| PHV422 | Mr Andrew Michael Graves & Mrs Carol Graves | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 08/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| HCV102 | Mr Mohammed Abdur Roquibe | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 15/09/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete |
| PHV428 | Mrs Joanna Wilks Mr Adam Bruce | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test TPR PH Drivers Licence | 12/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| TD22702 | Mr Green Mr Trevor Keith Borrill & Mr Graeme David | LTD TD Lic Appl'n | Renewal Application | 26/09/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| HCV114 | Mr Walker | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 05/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| TD22783 | Mr Nawaz Maroof Mr Thomas | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 21/09/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| TD22837 | Mr Richard Commander | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 26/09/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |

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|--------------------|--|-----------------------------------|---|------------------|--------------------------|--------------------------|--------------------------|------------------|----------------------|--|
| HCV024 | Mr Azmal Ali | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 04/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed Payment not received within 7 days of application |
| NL23019 | Mr Gary Smith Mrs Daljit Kaur | LIA Personal Licence Application | APV Personal Licence Change of Details | 15/08/2017 | REJ Application Rejected | LI9 Licensing Apprentice | No | No | No | |
| HCV088 | Hayre | LTH HCV Lic Appl'n | TVR HCVL Renewal Application | 04/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| TD23074 | Mr Rofiqul Islam | LTD TD Lic Appl'n | TDR HC & PH Drivers Licence Renewal Application | 11/09/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| PHV452 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 21/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| HCV115 | Mr Zahoor Ahmed | LTH HCV Lic Appl'n | TVR HCVL Renewal Application | 12/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| TD23092 | Mr Michael James Thomas | LTD TD Lic Appl'n | TPR PH Drivers Licence Renewal Application | 11/09/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| PHV450 | Mr Baljinder Singh Johal | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 22/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV456 | Mr Shay Fowler Mrs Shirley Jean | LTV PHV Lic Appl'n | TPR PH Drivers Licence Renewal Application | 20/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant Application process complete |
| TD23122 | Bacon | LTD TD Lic Appl'n | TWR PHVL Renewal Application | 30/08/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| PHV459 | Mr Shay Fowler | LTV PHV Lic Appl'n | TVR HCVL Renewal Application | 11/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| HCV104 | Mr Asrar Hussain | LTH HCV Lic Appl'n | TWR PHVL Renewal Application | 09/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV463 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 09/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV464 | Mr Shay Fowler Mrs Christine | LTV PHV Lic Appl'n | Application | 11/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| HCV316 | Anne Vipurs | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 15/09/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete |
| MAR23845 | Cleatham Hall Mr Terence Henry Stubbins & Mrs Devlyn Lorraine | LEM Approved Marriages Lic Appl'n | DAR Approved Premises Renewal (Marriages) | 11/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, no objections received |
| PHV006 | Pugh | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 14/09/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete |
| PHV001 | Mr Simon Anthony Sephton | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 25/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |

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|--------------------|----------------------------|----------------------------------|--|------------------|--------------------------|--------------------------|--------------------------|------------------|----------------------|---|
| HCV002 | Mr Mostafa Kamal Chowdhury | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 13/10/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete |
| HCV201 | Mr Gavin John Gow | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 06/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| HCV001 | Mr Matloob Hussain | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 29/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| PHV193 | Mr Andrew Henry Arnold | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 19/09/2017 | FAL Inspection Failed | KR2 Kevin Reeves | No | Yes | No | Broken n/s wing, no fire ext., no tbl.fares, docs missing |
| PHV079 | Mrs Dawn Suzzanne Dixon | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 11/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| HCV051 | Mr Mohammed Misbah Uddin | LTH HCV Lic Appl'n | TVR HCVL Renewal Application | 06/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV014 | Mr Paul Jonathan Gleadell | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 06/09/2017 | FAL Inspection Failed | KR2 Kevin Reeves | No | Yes | No | Insurance provided has not yet come into effect |
| PHV014 | Mr Paul Jonathan Gleadell | LTV PHV Lic Appl'n | LTQ PH Vehicle Re-Test | 07/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV118 | Mr Simon Douglas Weakley | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 03/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle complaint |
| HCV047 | Mr Balwinder Jangra | LTH HCV Lic Appl'n | TVR HCVL Renewal Application | 26/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| HCV193 | Mr Saqib Saeed | LTH HCV Lic Appl'n | TVR HCVL Renewal Application | 25/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| NL25684 | Mr Mark Peter Leaning | LIA Personal Licence Application | APV Personal Licence Change of Details | 30/08/2017 | RED Ready to Issue | LI9 Licensing Apprentice | No | No | No | Application complete |
| PHV414 | Mr Mohammad Ismail Khan | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 11/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV397 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 10/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| HCV328 | Mr Abdul Kuddus | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 15/09/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete |
| PRM26109 | Co-operative Food | LPA Premise Licence Application | | | | | Not Specified | Not Specified | Not Specified | |
| HCV011 | Mr Kamran Ahmad | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 08/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| NL26419 | Mr Daniel Mark Troop | LIA Personal Licence Application | APV Personal Licence Change of Details | 29/09/2017 | REJ Application Rejected | MW2 Michael Waldron | No | No | No | Fee not received, original licence not received |

| <u>Licence No.</u> | <u>Applicant Name</u> | <u>Licence Type</u> | <u>Application Type</u> | <u>Det. date</u> | <u>Status</u> | <u>Officer</u> | <u>Personal Interest</u> | <u>Supp Docs</u> | <u>Hearing Req'd</u> | <u>Reason for Decision</u> |
|--------------------|---|--|--|------------------|-----------------------|----------------------|--------------------------|------------------|----------------------|---|
| NL26419 | Mr Daniel Mark Troop | LIA Personal Licence Application | APV Personal Licence Change of Details | 05/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| PHV480 | Mrs Joanne Wilks Mr Matloob | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 12/10/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete Supplementary |
| HCV243 | Hussain | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 29/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | mechanical passed |
| PRM0063 | The Tavern | LPA Premise Licence Application LAA Animal Boarding Lic Appl'n | ABA Change of DPS WAR Animal Boarding Renewal Application | 29/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, police no objections |
| AB29594 | Axholme Cattery Mr Matthew | LIA Personal Licence Application | APV Personal Licence Change of Details | 04/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete |
| NL29650 | Hutchinson | LIA Personal Licence Application | APV Personal Licence Change of Details | 31/08/2017 | RED Ready to Issue | KH1 Kara Hall | No | No | No | Application Complete Supplementary |
| HCV215 | Mr Anthony Taylor | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test TWR PHVL Renewal Application | 31/08/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | mechanical passed |
| PHV082 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 07/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV226 | Mr Simon Anthony Seph-ton | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 25/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed Supplementary |
| HCV090 | Mr Javid Iqbal Johnny Macs | LTH HCV Lic Appl'n LSA Street Activities Appl'n | TVS HCVL Supplementary Test HAR Street Activity - Tables & Chairs Renewal TVR HCVL Renewal Application | 06/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | mechanical passed |
| SA30347 | Burger Bar | LTH HCV Lic Appl'n | TVR HCVL Renewal Application | 26/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete Insurance Certificate not provided |
| HCV279 | Mr Abdul Ahad | LTH HCV Lic Appl'n | LTJ HC Vehicle Re-Test | 18/09/2017 | FAL Inspection Failed | KR2 Kevin Reeves | No | Yes | No | |
| HCV279 | Mr Abdul Ahad | LTH HCV Lic Appl'n | LTJ HC Vehicle Re-Test | 19/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| SC30451/17 | James Whale Fund for Kidney Cancer Care | LSC Street Collection Appl'n | CSA Charitable Collection Application | 31/08/2017 | RED Ready to Issue | KH1 Kara Hall | No | No | No | Application Complete |
| SC30451/17 | James Whale Fund for Kidney Cancer Care | LSC Street Collection Appl'n | CSA Charitable Collection Application TWR PHVL Renewal Application | 19/09/2017 | ISS Licence Issued | CL2 Caroline Lothian | No | No | No | Application complete |
| PHV301 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 25/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV302 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 20/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV304 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 26/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV303 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 19/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |

| <u>Licence No.</u> | <u>Applicant Name</u> | <u>Licence Type</u> | <u>Application Type</u> | <u>Det. date</u> | <u>Status</u> | <u>Officer</u> | <u>Personal Interest</u> | <u>Supp Docs</u> | <u>Hearing Req'd</u> | <u>Reason for Decision</u> |
|--------------------|--------------------------|---------------------------------|---|------------------|--|----------------------|--------------------------|------------------|----------------------|---|
| PHV305 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 02/10/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete, vehicle compliant |
| PHV306 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 04/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV307 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 03/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PRM0120 | The Honest Lawyer | LPA Premise Licence Application | L1B Change of Details (No Other Code Available) | 14/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Notification complete |
| SA31018/17 | Eden Mobility | LSA Street Activities Appl'n | HSE Street Activity Application (Site E) | 13/09/2017 | WIT Withdrawn | MW2 Michael Waldron | No | No | No | Email sent - withdrawn by applicant |
| SA31018/17 | Eden Mobility | LSA Street Activities Appl'n | HSE Street Activity Application (Site E) | 15/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| SA31018/17 | Eden Mobility | LSA Street Activities Appl'n | HSE Street Activity Application (Site E) | 15/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| SA31018/17 | Eden Mobility | LSA Street Activities Appl'n | HSE Street Activity Application (Site E) | 15/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| TEN17P3102t | Sutton Arms | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 09/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN complete |
| TEN17P3106t | Wroot Village Hall | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 11/09/2017 | ACK Acknowledged | CL2 Caroline Lothian | No | No | No | TEN complete |
| TEN17P3106t | Wroot Village Hall | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 11/09/2017 | ACK Acknowledged | CL2 Caroline Lothian | No | No | No | TEN complete |
| TEN17P3106t | Wroot Village Hall | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 11/09/2017 | ACK Acknowledged | CL2 Caroline Lothian | No | No | No | TEN Complete |
| TEN17P3106t | Wroot Village Hall | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 27/09/2017 | COP Counter Notice Issued (Police Objection) | CL2 Caroline Lothian | No | Yes | No | Exceeded permitted limits |
| TEN17P3106t | Wroot Village Hall | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 04/10/2017 | ACK Acknowledged | CL2 Caroline Lothian | No | No | No | TEN complete |
| TEN17P3106t | Wroot Village Hall | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 04/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN complete |
| PHV195 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 04/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| HCV242 | Mr Asghar Ali | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 29/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| TEN17P3120t | Hall | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 27/09/2017 | ACK Acknowledged | CL2 Caroline Lothian | No | Yes | No | TEN Complete |
| SC31219/17 | Pancreatic Cancer Action | LSC Street Collection Appl'n | | | | | Not Specified | Not Specified | Not Specified | |

| <u>Licence No.</u> | <u>Applicant Name</u> | <u>Licence Type</u> | <u>Application Type</u> | <u>Det. date</u> | <u>Status</u> | <u>Officer</u> | <u>Personal Interest</u> | <u>Supp Docs</u> | <u>Hearing Req'd</u> | <u>Reason for Decision</u> |
|--------------------|--------------------------------|----------------------------------|--|------------------|--------------------------|--------------------------|--------------------------|------------------|----------------------|---|
| TEN17P3125: | Kirton Off Road Centre Limited | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 10/10/2017 | REJ Application Rejected | MW2 Michael Waldron | No | No | No | TEN applied for covers 8 days, exceeds max. of 7 |
| ST31274HF | Hilltop Cafe | LSS Street Trading Appl'n | SCR Street Trading Consent Renewal Application | 04/09/2017 | RED Ready to Issue | KH1 Kara Hall | No | Yes | No | Application Complete |
| TEN17P3135: | Appleby Village Hall | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 08/09/2017 | ACK Acknowledged | LI9 Licensing Apprentice | No | No | No | TEN complete |
| TEN17P3135: | Appleby Village Hall | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 28/09/2017 | ACK Acknowledged | CL2 Caroline Lothian | No | Yes | No | TEN complete |
| HCV179 | Mr Mark Waddingham | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 15/09/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete |
| TEN17P3140: | Fred Wooffitt Memorial Hall | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 26/09/2017 | ACK Acknowledged | CL2 Caroline Lothian | No | Yes | No | TEN complete Cracks in lights (3x), no table of fares, carpets unclean |
| PHV416 | Mr Mohammed Abdur Roquibe | LTV PHV Lic Appl'n | TWR PHVL Renewal Application | 30/08/2017 | FAL Inspection Failed | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV416 | Mr Mohammed Abdur Roquibe | LTV PHV Lic Appl'n | LTQ PH Vehicle Re-Test | 01/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| HCV119 | Mr Sajid Hameed Qureshi | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 05/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| TEN17P3146: | Winterton Community Pavillion | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 28/09/2017 | REJ Application Rejected | CL2 Caroline Lothian | No | No | No | Not a minimum of 5 days given |
| TEN17P3154: | Barton Town Cricket Club | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 08/09/2017 | ACK Acknowledged | LI9 Licensing Apprentice | No | No | No | TEN complete |
| PHV410 | Mr Mashook Ali | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 11/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| HCV049 | Mr Rofiquel Islam | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 28/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| PHV295 | Mr James Robert Brown | LTV PHV Lic Appl'n | TWS PHVL Supplementary Test | 09/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| TEN17P3174: | WMC Keadby & Althorpe | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 07/09/2017 | ACK Acknowledged | LI9 Licensing Apprentice | Not Specified | No | No | TEN complete |
| HCV297 | Mr Choudhury Anjum | LTH HCV Lic Appl'n | TVS HCVL Supplementary Test | 12/10/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete |
| NL31797 | Mr Daniel David Flear | LIA Personal Licence Application | APA Personal Licence Application | 22/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete, DBS issue resolved, agreed with NB |

| <u>Licence No.</u> | <u>Applicant Name</u> | <u>Licence Type</u> | <u>Application Type</u> | <u>Det. date</u> | <u>Status</u> | <u>Officer</u> | <u>Personal Interest</u> | <u>Supp Docs</u> | <u>Hearing Req'd</u> | <u>Reason for Decision</u> |
|--------------------|---------------------------|----------------------------------|--|------------------|--------------------------|--------------------------|--------------------------|------------------|----------------------|---|
| HCV108 | Mr Gulam Akbor Chowdhury | LTH HCV Lic Appl'n | TVR HCVL Renewal Application | 12/10/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete, vehicle compliant |
| TEN17P3181f | Crowle Community Centre | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 05/09/2017 | ACK Acknowledged | LI9 Licensing Apprentice | No | No | No | TEN complete |
| TEN17P3181f | Crowle Community Centre | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 04/10/2017 | REJ Application Rejected | MW2 Michael Waldron | No | No | No | Another TEN already in for same day at premises |
| TEN17P3181f | Crowle Community Centre | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 06/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN complete |
| TEN17P3181f | Crowle Community Centre | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 11/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | Application complete |
| HCV256 | Mrs Katrina Amin | LTH HCV Lic Appl'n | TVR HCVL Renewal Application | 19/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| TD31832 | Mr John Karl Pound | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 21/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | No | No | Application process complete |
| NL31869 | Miss Brodie Whiteley | LIA Personal Licence Application | APA Personal Licence Application | 13/09/2017 | REJ Application Rejected | LI9 Licensing Apprentice | No | No | No | DOB/nat blank, old basic disclosure, no right to work |
| ST31900HF | Mr Chips | LSS Street Trading Appl'n | SCA Street Trading Consent New Application | 13/09/2017 | REJ Application Rejected | MW2 Michael Waldron | No | No | No | Remaining fee of £222 remains unpaid |
| NL31954 | Ms Bridget Tresa Flannery | LIA Personal Licence Application | APV Personal Licence Change of Details | 05/09/2017 | RED Ready to Issue | LI9 Licensing Apprentice | No | No | No | Application complete |
| TEN17P3197f | West Halton Village Hall | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 18/09/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN Complete |
| TEN17P3197f | West Halton Village Hall | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 12/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN complete |
| TEN17P3199f | Belton Playing Fields | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 04/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN Complete |
| TD31997 | Mr Oliur Rahman | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 31/08/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| PRM32000-C | John Smythe | LPA Premise Licence Application | AAA Premises Licence Application (LA03) | 05/10/2017 | REJ Application Rejected | MW2 Michael Waldron | No | Yes | No | Right to work evidence not provided, plan not compliant |
| PRM0196 | Oscar's | LPA Premise Licence Application | AAT Premises Licence Transfer (LA03) | 12/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, police no objections |

| <u>Licence No.</u> | <u>Applicant Name</u> | <u>Licence Type</u> | <u>Application Type</u> | <u>Det. date</u> | <u>Status</u> | <u>Officer</u> | <u>Personal Interest</u> | <u>Supp Docs</u> | <u>Hearing Req'd</u> | <u>Reason for Decision</u> |
|--------------------|-------------------------------------|----------------------------------|---|------------------|--------------------------|--------------------------|--------------------------|------------------|----------------------|---|
| TEN17P3205 | St Mary's Church | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 13/09/2017 | REJ Application Rejected | CL2 Caroline Lothian | No | No | No | No dates given and check list not completed |
| TEN17P3205 | St Mary's Church | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 20/09/2017 | REJ Application Rejected | CL2 Caroline Lothian | No | No | No | Not 5 days notice given |
| SC32094/17 | Act Against Injustice / AAIUK | LSC Street Collection Appl'n | CSA Charitable Collection Application | 30/08/2017 | RED Ready to Issue | KH1 Kara Hall | No | No | No | Application Complete |
| TEN17P3209 | Coronation Hall | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 30/08/2017 | ACK Acknowledged | LI9 Licensing Apprentice | No | No | No | TEN complete |
| ST32100CF-C | Mr Softee | LSS Street Trading Appl'n | SCA Street Trading Consent New Application | 13/09/2017 | REJ Application Rejected | LI9 Licensing Apprentice | No | No | No | App fee not received, incorrect app applied for |
| PHV224 | Mr Shay Fowler | LTV PHV Lic Appl'n | LTQ PH Vehicle Re-Test | 31/08/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV223 | Mr Shay Fowler | LTV PHV Lic Appl'n | LTQ PH Vehicle Re-Test | 31/08/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| NL32118 | Mr Paul Michael Smith | LIA Personal Licence Application | APA Personal Licence Application | 13/09/2017 | REJ Application Rejected | LI9 Licensing Apprentice | No | No | No | Original qual not provided, basic disclosure not provided |
| PRM32120 | New Holland Community Centre | LPA Premise Licence Application | AAA Premises Licence Application (LA03) | 04/09/2017 | RED Ready to Issue | KH1 Kara Hall | No | Yes | No | Application Complete |
| SA32124/17 | Cancer Research | LSA Street Activities Appl'n | HSD Street Activity Application (Site D) | 06/10/2017 | REJ Application Rejected | MW2 Michael Waldron | No | No | No | No fee received |
| HB32125 | Mrs Sharon Smith Mr Derek Robert | LAB Animal Boarding (Home) | WBA Home Boarding New Application | 08/09/2017 | DET Determined | MW2 Michael Waldron | No | Yes | No | Application complete |
| HCV144 | Shaw Mr Derek Robert | LTH HCV Lic Appl'n | TVT HCVL Transfer Application | | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application complete |
| HCV144 | Shaw | LTH HCV Lic Appl'n | TVS HCVL Supplementry Test TOA PH Operators Licence New Application | 03/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Supplementary mechanical passed |
| PO32150 | Katie's Cars Mrs Christine | LTO PHO Lic Appl'n | TPA PH Drivers Licence New Application | 19/09/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application complete |
| TD32151 | Mace | LTD TD Lic Appl'n | | 18/09/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| NL32173 | Mr Michael MacGillivray | LIA Personal Licence Application | APA Personal Licence Application | 19/09/2017 | REJ Application Rejected | MW2 Michael Waldron | No | No | No | Disclosure of convictions and endorsed photo not received |
| NL32175 | Mr Edward John Robinson | LIA Personal Licence Application | APV Personal Licence Change of Details | 18/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | New address received, application complete |

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|--------------------|---|-------------------------------------|--|------------------|--------------------------|----------------------|--------------------------|------------------|----------------------|---|
| ST32177HF | Oxley's Cafe | LSS Street Trading Appl'n | SCA Street Trading Consent New Application | 21/09/2017 | REJ Application Rejected | MW2 Michael Waldron | No | No | No | No fee paid, no insurance, no site plan, no photos, app wrong |
| PRM0082 | The Open Hearth | LPA Premise Licence Application | AAT Premises Licence Transfer (LA03) | 22/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, police no objections |
| PRM0082 | The Open Hearth | LPA Premise Licence Application | ABA Change of DPS | 22/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, police no objections |
| PRM0082 | The Open Hearth | LPA Premise Licence Application | ABA Change of DPS | 03/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, police no comments |
| TD32198 | Miss Louisa Ann Gowton | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 29/09/2017 | RED Ready to Issue | SW6 Sophie Whipps | No | No | No | Application complete |
| TEN17P3221 | Brigg Farmers Market | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 18/09/2017 | REJ Application Rejected | CL2 Caroline Lothian | No | No | No | Not five clear working days |
| HH32212/18- | Child & Teenage Cancer & Leukaemia Foundation (CTCLF) | LSH House to House Appl'n | CHA House to House application | 29/09/2017 | REJ Application Rejected | MW2 Michael Waldron | No | No | No | Statement of accounts not received from applicant |
| PRM0360 | Red Lion | LPA Premise Licence Application | AAT Premises Licence Transfer (LA03) | 01/09/2017 | RED Ready to Issue | KH1 Kara Hall | No | Yes | No | Application Complete |
| SKINSP32227 | Renaissance Beauty Therapies | LMU Semi Perm Skin Colouring Appl'n | RGA Semi Permanent Skin Colouring Registration | 19/09/2017 | REG Registered | MW2 Michael Waldron | No | Yes | No | Application complete, EH satisfied |
| SA32230/17 | Royal College of Nursing | LSA Street Activities Appl'n | HSE Street Activity Application (Site E) | 15/09/2017 | ISS Licence Issued | MW2 Michael Waldron | No | No | No | Application complete |
| TD32231 | Mrs Cheryl Tracey Parish | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 11/09/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| TD32232 | Mr Jake Colin Ogden | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 11/09/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application process complete |
| PHV046 | Mr Shay Fowler | LTV PHV Lic Appl'n | LTQ PH Vehicle Re-Test | 31/08/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| SA32247/17 | RSPCA Charity Promotion | LSA Street Activities Appl'n | HSC Street Activity Application (Site C) | 25/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| PRM0157 | The Haven Inn | LPA Premise Licence Application | AAT Premises Licence Transfer (LA03) | 26/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, police no objection |
| PRM0157 | The Haven Inn | LPA Premise Licence Application | ABA Change of DPS | 09/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, police no objections |
| PHV198 | Mr Shay Fowler | LTV PHV Lic Appl'n | LTQ PH Vehicle Re-Test | 30/08/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |

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|--------------------|--------------------------------|----------------------------------|---|------------------|--------------------------|--------------------------|--------------------------|------------------|----------------------|--|
| PHV199 | Mr Shay Fowler | LTV PHV Lic Appl'n | LTQ PH Vehicle Re-Test | 30/08/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV200 | Mr Shay Fowler | LTV PHV Lic Appl'n | LTQ PH Vehicle Re-Test | 30/08/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| ST32271 | Sue's Stop & Shop | LSS Street Trading Appl'n | SCA Street Trading Consent | | | | | | | |
| | | App'l'n | New Application | 02/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete |
| NL32273 | Mr Kin Fai Lee | LIA Personal Licence Application | APA Personal Licence Application | 20/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| TEN17P3227: | S J Barrick Limited | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 30/08/2017 | ACK Acknowledged | LI9 Licensing Apprentice | No | No | No | TEN Complete |
| | Marquee 1, 7 Lakes Country | | | | | | | | | |
| TEN17P3227: | Park | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 31/08/2017 | ACK Acknowledged | LI9 Licensing Apprentice | No | No | No | TEN complete |
| | Marquee 2, 7 Lakes Country | | | | | | | | | |
| TEN17P3228: | Park | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 31/08/2017 | ACK Acknowledged | LI9 Licensing Apprentice | No | No | No | TEN complete |
| PRM0111 | Mowbray Arms | LPA Premise Licence Application | AAT Premises Licence Transfer (LA03) | 22/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, police no objections |
| HB32312 - C | Mrs Sally Howden | LAB Animal Boarding (Home) | WBA Home Boarding New Application | 01/09/2017 | REJ Application Rejected | KH1 Kara Hall | No | No | No | App does not comply with conditions |
| TEN17P3231: | Clement | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 31/08/2017 | ACK Acknowledged | LI9 Licensing Apprentice | No | No | No | TEN complete |
| | Mr Matloob Hussain | | | | | | | | | |
| PHV368 | | LTV PHV Lic Appl'n | TWA PHVL New Application | 11/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PRM0412-C | Hope and Anchor Inn | LPA Premise Licence Application | AAT Premises Licence Transfer (LA03) | 06/10/2017 | REJ Application Rejected | MW2 Michael Waldron | No | Yes | No | Applicant not determined as ind or ltd coy, no signature |
| TEN17P3235: | Hill Farm | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 05/09/2017 | ACK Acknowledged | LI9 Licensing Apprentice | No | No | No | TEN complete |
| PRM0108-C | Imperial Restaurant | LPA Premise Licence Application | AAT Premises Licence Transfer (LA03) | 20/09/2017 | WIT Withdrawn | MW2 Michael Waldron | No | No | No | Application was not for this premises, situation rectified |
| PRM-C | Company Shop Ltd | LPA Premise Licence Application | ABA Change of DPS | 05/09/2017 | REJ Application Rejected | LI9 Licensing Apprentice | No | No | No | Premises location is out of area - Grimsby |
| LOT32358 | 1st and 2nd Brigg Scouts Group | BPJ GA2005 Lottery Application | GLA Lottery Permit Application (GA05) | 20/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| NL32360 | Mr Thomas James Buckle | LIA Personal Licence Application | APA Personal Licence Application | 29/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete |
| PHV098 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 06/09/2017 | RED Ready to Issue | SW6 Sophie Whipps | No | Yes | No | Application complete |
| PHV095 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 06/09/2017 | RED Ready to Issue | SW6 Sophie Whipps | No | Yes | No | Application complete |

| <u>Licence No.</u> | <u>Applicant Name</u> | <u>Licence Type</u> | <u>Application Type</u> | <u>Det. date</u> | <u>Status</u> | <u>Officer</u> | <u>Personal Interest</u> | <u>Supp Docs</u> | <u>Hearing Req'd</u> | <u>Reason for Decision</u> |
|--------------------|--|----------------------------------|---|------------------|--------------------------|--------------------------|--------------------------|------------------|----------------------|--|
| PHV096 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 06/09/2017 | RED Ready to Issue | SW6 Sophie Whipps | No | Yes | No | Application complete |
| PHV097 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 06/09/2017 | RED Ready to Issue | SW6 Sophie Whipps | No | Yes | No | Application complete |
| TEN17P3239 | Kelholme | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 06/09/2017 | ACK Acknowledged | LI9 Licensing Apprentice | No | No | No | TEN complete |
| PHV103 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 06/09/2017 | RED Ready to Issue | SW6 Sophie Whipps | No | Yes | No | Application complete |
| PRM0060 | Telegraph News Shop | LPA Premise Licence Application | AAT Premises Licence Transfer (LA03) | 03/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, police no objection |
| PHV348 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 12/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| LOT32444 | Teenage Cancer Trust | BPJ GA2005 Lottery Application | GLA Lottery Permit Application (GA05) | 20/09/2017 | ISS Licence Issued | CL2 Caroline Lothian | No | No | No | Application complete |
| TEN17P3246 | Normanby Park Cricket & Hockey Club Ground | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 11/09/2017 | ACK Acknowledged | LI9 Licensing Apprentice | No | No | No | TEN complete No signs, no fire ext., documents require review |
| HCV290 | Mr Abul Kashem Khan | LTH HCV Lic Appl'n | TVA HCVL New Application | 13/09/2017 | FAL Inspection Failed | KR2 Kevin Reeves | No | Yes | No | |
| HCV290 | Mr Abul Kashem Khan | LTH HCV Lic Appl'n | LTJ HC Vehicle Re-Test | 18/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV134 | Mr David Andrew Duell | LTV PHV Lic Appl'n | TWA PHVL New Application | 14/09/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete, vehicle compliant |
| PHV219 | Mrs Joanna Wilks Westshores | LTV PHV Lic Appl'n | TWA PHVL New Application | 15/09/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete, vehicle compliant |
| TEN17P3248 | Nurseries Winterringham | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 15/09/2017 | REJ Application Rejected | CL2 Caroline Lothian | No | No | No | Dates cannot run retrospectively |
| TEN17P3248 | Field Village Hall | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 18/09/2017 | ACK Acknowledged | CL2 Caroline Lothian | Not Specified | Not Specified | Not Specified | TEN Complete |
| NL32488 | Mr Gordon Philip D'Andilly | LIA Personal Licence Application | APA Personal Licence Application | 21/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| NL32489 | Miss Jade Melissa Parker | LIA Personal Licence Application | APA Personal Licence Application | 21/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| SC32491/17 | Epworth Christmas Lights | LSC Street Collection Appl'n | CSA Charitable Collection Application | 29/09/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| HH32492/17 | Barton Lions Club | LSH House to House Appl'n | | | | | Not Specified | Not Specified | Not Specified | |

| <u>Licence No.</u> | <u>Applicant Name</u> | <u>Licence Type</u> | <u>Application Type</u> | <u>Det. date</u> | <u>Status</u> | <u>Officer</u> | <u>Personal Interest</u> | <u>Supp Docs</u> | <u>Hearing Req'd</u> | <u>Reason for Decision</u> |
|--------------------|--|--|--|------------------|--------------------------|-----------------------|--------------------------|------------------|----------------------|--|
| NAWP32493 | The Open Hearth Winterton and District Lions | BPI GA2005 Auto Entitlement LSH House to House Appl'n | GNA NAWP - Notification of 2 AWP Machines (GA05) CHA House to House application | 05/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| HH32494/17 | | | | 03/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application received |
| PRM0004 | Jeff Cundy Snooker Centre Mr Darren Lyons & Mrs Devlyn | LPA Premise Licence Application | AAT Premises Licence Transfer (LA03) | 04/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete, police no objections |
| HCV020 | Lorraine Pugh | LTH HCV Lic Appl'n | TVA HCVL New Application | 27/09/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PRM21118 | Common Plantation | LPA Premise Licence Application | AAM Premises Licence Minor Variation (LA03) | 04/10/2017 | REJ Application Rejected | NP1 Narelle Plowright | No | No | No | Will impact on the licensing objectives, variation requested |
| PRM0180 | The Beckwood | LPA Premise Licence Application | AAT Premises Licence Transfer (LA03) | 09/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | Yes | No | Application complete |
| TEN17P3250 | Beldon House | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 22/09/2017 | REJ Application Rejected | CL2 Caroline Lothian | No | No | No | Not 5 days notice given |
| TEN17P3250 | Beldon House | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 26/09/2017 | REJ Application Rejected | CL2 Caroline Lothian | No | No | No | 5 working days not given |
| TEN17P3251 | New Life (Scunthorpe) | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 22/09/2017 | REJ Application Rejected | CL2 Caroline Lothian | No | No | No | TEN not complete licensable activites not completed |
| PHV037 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 25/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV027 | Mr Shay Fowler The Old School | LTV PHV Lic Appl'n | TWA PHVL New Application | 22/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| TEN17P3252 | Hall | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 22/09/2017 | ACK Acknowledged | CL2 Caroline Lothian | No | No | No | TEN complete |
| PHV031 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 22/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| PHV029 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 22/09/2017 | RED Ready to Issue | NE1 Nicola Ellis | No | Yes | No | Application complete/compliant |
| PHV032 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 22/09/2017 | RED Ready to Issue | NE1 Nicola Ellis | No | Yes | No | vehicle compliant |
| PHV036 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 22/09/2017 | RED Ready to Issue | NE1 Nicola Ellis | No | Yes | No | Vevhils compliant |
| PHV028 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 22/09/2017 | RED Ready to Issue | NE1 Nicola Ellis | No | Yes | No | VEHICLE COMPLIANT |
| PHV026 | Mr Shay Fowler | LTV PHV Lic Appl'n | TWA PHVL New Application | 22/09/2017 | RED Ready to Issue | NE1 Nicola Ellis | No | Yes | No | Vehicle Complaint |
| TD32522 | Mr Martin John Turner | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 22/09/2017 | ISS Licence Issued | NB1 Nick Bramhill | No | No | No | |

| <u>Licence No.</u> | <u>Applicant Name</u> | <u>Licence Type</u> | <u>Application Type</u> | <u>Det. date</u> | <u>Status</u> | <u>Officer</u> | <u>Personal Interest</u> | <u>Supp Docs</u> | <u>Hearing Req'd</u> | <u>Reason for Decision</u> |
|--------------------|---|--|---|------------------|--------------------------|----------------------|--------------------------|------------------|----------------------|---|
| TD32526 | Mr Alexander David Andrews | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 11/10/2017 | ISS Licence Issued | NB1 Nick Bramhill | No | No | No | |
| TD32527 | Mrs Mafalda Sofia Medeiros Da Silva Freire Pedras | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 22/09/2017 | ISS Licence Issued | NB1 Nick Bramhill | No | No | No | |
| TD32528 | Mrs Marion Anne Morton | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 22/09/2017 | ISS Licence Issued | NB1 Nick Bramhill | No | No | No | |
| TD32529 | Mr Karl William Pearson | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 22/09/2017 | ISS Licence Issued | NB1 Nick Bramhill | No | No | No | |
| TD32530 | Mrs Sarah Jane Animashaun | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 22/09/2017 | ISS Licence Issued | NB1 Nick Bramhill | No | No | No | |
| TD32533 | Mr Allan David Pearson | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 22/09/2017 | ISS Licence Issued | NB1 Nick Bramhill | No | No | No | |
| TD32534 | Mrs Jenna Louise Wood | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 22/09/2017 | ISS Licence Issued | NB1 Nick Bramhill | No | No | No | |
| TD32535 | Miss Julie Ann Pearson | LTD TD Lic Appl'n | TPA PH Drivers Licence New Application | 22/09/2017 | ISS Licence Issued | NB1 Nick Bramhill | No | No | No | |
| PHV007 | Mr Kuljinder Juj Isle of Axholme | LTV PHV Lic Appl'n LSH House to House Appl'n | TWA PHVL New Application CHA House to House application | 28/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |
| HH32545/17 | Lions Club Mr Darren Lyons & Mrs Devlyn | LTH HCV Lic Appl'n | TVT HCVL Transfer Application | 02/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete Notice complete (vehicle immediately replaced) |
| HCV020-C | Lorraine Pugh | LTH HCV Lic Appl'n | TVT HCVL Transfer Application | 27/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | No | No | |
| TD32558 | Mr Darren Allen Brown | LTD TD Lic Appl'n | TWA PHVL New Application | 28/09/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | No | No | As approved by NB for Ambulance PH Drivers |
| TEN17P3256 | Barton Christmas Fayre | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 29/09/2017 | REJ Application Rejected | CL2 Caroline Lothian | No | No | No | No specific location given |
| SC32563/17 | Royal British Legion Poppy Appeal | LSC Street Collection Appl'n | CSA Charitable Collection Application | 06/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| HCV173 | Mr Mohammed Ali | LTH HCV Lic Appl'n | TVT HCVL Transfer Application | 02/10/2017 | RED Ready to Issue | KR2 Kevin Reeves | No | No | No | Application complete |
| TEN17P3256 | The Angel Suite Cancer Research & Genetic UK | LTN TEN Submission LSH House to House Appl'n | ATL Late TEN (Temporary Event Notice) CHA House to House application | 02/10/2017 | ACK Acknowledged | CL2 Caroline Lothian | No | Yes | No | TEN complete |
| HH32575/17 | Genetic UK | LTH HCV Lic Appl'n | TVT HCVL Transfer Application | 03/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| TEN17P3257 | Unit 4 Mr Ian Stuart | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 03/10/2017 | ACK Acknowledged | CL2 Caroline Lothian | No | Yes | No | TEN Complete |
| PHV326 | Massie | LTV PHV Lic Appl'n | TWA PHVL New Application | 06/10/2017 | ISS Licence Issued | KR2 Kevin Reeves | No | Yes | No | Vehicle compliant |

| <u>Licence No.</u> | <u>Applicant Name</u> | <u>Licence Type</u> | <u>Application Type</u> | <u>Det. date</u> | <u>Status</u> | <u>Officer</u> | <u>Personal Interest</u> | <u>Supp Docs</u> | <u>Hearing Req'd</u> | <u>Reason for Decision</u> |
|--------------------|----------------------------------|-------------------------------------|---|------------------|--------------------------|---------------------|--------------------------|------------------|----------------------|--|
| NL32579 | Mr Philip Harris Clark | LIA Personal Licence Application | APA Personal Licence Application ATA Standard TEN (Temporary Event Notice) | 05/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| TEN18P3259 | The Old Mill | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 05/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN Complete |
| TEN17P3260 | The Huntsman | LTN TEN Submission | ATL Late TEN (Temporary Event Notice) | 06/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN Complete |
| TEN17P3260 | The Huntsman | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 09/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN complete |
| TEN17P3260 | The Huntsman | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 09/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN complete |
| TEN17P3260 | The Huntsman | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 09/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN complete |
| TEN17P3260 | Aviator Bar Terminal Building | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 06/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN complete |
| SA32608/17 | Vanquis Promotion | LSA Street Activities Appl'n | HSD Street Activity Application (Site D) | 11/10/2017 | REJ Application Rejected | MW2 Michael Waldron | No | No | No | Fee for app not received, too late for consultation |
| NL32613 | Mr Mark Bertalan | LIA Personal Licence Application | APA Personal Licence Application ATA Standard TEN (Temporary Event Notice) | 10/10/2017 | RED Ready to Issue | MW2 Michael Waldron | No | No | No | Application complete |
| TEN17P3261 | Bowling Green | LTN TEN Submission | ATA Standard TEN (Temporary Event Notice) | 10/10/2017 | ACK Acknowledged | MW2 Michael Waldron | No | No | No | TEN complete |
| PHV252 | Mr Mohammed Abdur Roquibe | LTV PHV Lic Appl'n | TWA PHVL New Application | 12/10/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete, vehicle compliant |
| HCV092 | Mr Ghulam Mustafa | LTH HCV Lic Appl'n | TVA HCVL New Application | 13/10/2017 | ISS Licence Issued | MW2 Michael Waldron | No | Yes | No | Application complete, vehicle compliant |