

Further to my previous statement.

On 20th January 2023 I received several emails from Lyndsey Key, Licensing Manager at West Lancashire Borough Council which contained several attachments which had images of the refusals register at Ormskirk Superstore.

I reviewed these documents and discovered that on the first image contained within the document titled "APPENDIX 12 PART 2 PHOTOS\_PART1" there were a number of hand written entries between entry 106 and 117. On Monday 12th September 2022 I attended the premises and inspected this refusals register, none of these refused transactions were present in this register, there were just several pages completely blank with the exception of "NO-ID" completed. Entry 115, 116 and 117 see originally recorded dates scribbled out and different dates being recorded instead, the text contained in the "Name/Description of person" & "Observations" fields has a completely different style of handwriting compared the "Reason" field.

My inspection on the 12th September was recorded on my Constabulary issued Body Worn Camera, during which I held the refusals register to the camera before showing it to Senior Licensing Officer, Michaela Murray.

Appendix 10 which was submitted by a Senior Licensing Officer from West Lancashire Borough Council regarding an inspection on 7th September 2022 noted that the refusals register had not been completed since 5th September 2021.

These images have been submitted to the Licensing Authority by the Licence Holder are part of their supporting evidence towards an application I submitted under Section 51 of the Licensing Act 2003.

This refusal register appears to be falsified. The Licensing Act 2003 has an offence contrary to Section 158 which is that a person commits an offence if he knowingly or recklessly makes a false statement in or in connection with-

(a) an application for the grant, variation, transfer or review of a premises licence or club premises certificate.

A copy of my body worn camera footage will be provided to the authority with the reference LC06 - BWV clip 12/09 - footage of the refusals register.

PC 6884 Stephen Connolly