

Cherwell District Council Licensed premises Inspections

Premises name	Barbury Express Food & Wine	Street: 179 Warwick Rd. Town: Banbury
Licensing Officer/s	1. C Pegler	2.
Police Officer/s	1. P Smith	2.
Date	21/6/19	Time:

PRM 712

Names of Persons on premises	Navinda Singh	
Premises licence displayed	✓	
DPS Name	✓	
DPS Contactable	✓	
Details of personal licences seen	—	
Refusal/reject book on site	on belt	
<ul style="list-style-type: none"> No smoking signs displayed Please leave quietly signs 	✓	
Age verification policy/posters	Where: entrance + belt prompts	
Documented staff training?	NO	
Tables and chairs on the highway (How many)	N/A	
Outside smoking area?	N/A	
Are Door Staff Employed, if so when	N/A	
Which company supplies the door staff	↓	
Is there a door staff register & SIA registration details	↓	

Where is there CCTV/ how many cameras	Complete Shop floor Coverage	
Do staff members know how to review CCTV footage	NO: Mr Singh only	
<p>ARE THERE GAMING MACHINES ON THE PRM</p> <p>Gaming machines permitted: Category C and D gaming machines in line with allowances detailed under the premises permission.</p> <p>Category C = £1 stake / £100 prize</p> <p>Category D = 10p stake / £5 money prize or 30p stake / £8 non-money prize or 10p stake / £8 prize of which £5 maximum is money.</p> <p>Coin pusher only: 20p stake / £20 prize of which £10 maximum is money</p> <p>Crane grabs only: £1 stake/ £50 non-money prize</p> <p>(GA05 Sections 282 or 283).</p>	List:	
<p><u>Do the gaming machines comply with:</u></p> <p>Gaming machines satisfy SI 2007 / 2319 and SI 2007 / 2320 requirements that gaming machines display:</p> <ul style="list-style-type: none"> • what category it is? • the name and telephone number for assistance with problem gambling • Age restriction sticker(unless cat D) • % return to player • Suppliers details- please detail 		
<p><u>Supervision of Gaming Machines</u></p> <p>A, B, C, cat gaming machines must be located in a place within the premises so that their use can be supervised, either by staff whose duties include such supervision (including bar or floor staff) or by other means</p>		
Does the PRM have a gaming machine permit displayed		
<p>Does the PRM have:</p> <ul style="list-style-type: none"> • A gamblers self-exclusion policy • Are the staff trained in spotting gambling problems, and assisting 		

Does the premises have any problems with drug use, are they working with TVP on this problem	NO	
Do the toilets have surfaces which may be used for drug use	N/A	
Does the PRM have guest accommodation	NO	
Is there a cash point machine on the premises/ where is it	N/A	
Any other observations/comments	<ul style="list-style-type: none">- Challenge 25 full prompts + refusal- No staff training records + manual not available for inspection- Condition of all stock to be purchased from a reputable source breached as T.S. report of illegal tobacco products- Fire exit sign missing at rear storage entrance.- Not all staff trained in use of CCTV system	

