

**Cherwell District Council Licensed premises Inspections**

Premises name	Banbury Express	Street: 179 Warwick Rd Town: Banbury
Licensing Officer/s	1. e Pegler	2.
Police Officer/s	1.	2.
Date	30/9/19	Time: 14:32

INSPECTION AREAS	Yes/No DETAILS	COMMENTS
Names of Persons on premises		P/T Trained when started 2 weeks ago - no training record sale.
Premises licence displayed	✓	Does not have access to CCTV
DPS Name	✓	Challenged 25 Star Trains
DPS Contactable	✓	
Details of personal licences seen	Direct Till →	ID checked.
Refusal/reject book on site		
<ul style="list-style-type: none"> <li>No smoking signs displayed</li> <li>Please leave quietly signs</li> </ul>	✓ ✓	
Age verification policy/posters	Where: Till + prompt	
Documented staff training?	No	<del>Yes</del>
Tables and chairs on the highway (How many)	N/A	
Outside smoking area?		
Are Door Staff Employed, if so when		
Which company supplies the door staff		
Is there a door staff register & SIA registration details	✓	

Where Is there CCTV/ how many cameras	all 'shop floor'	
Do staff members know how to review CCTV footage	NO	<del>NO</del>
<p><b>ARE THERE GAMING MACHINES ON THE PRM</b></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 (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"> <li>• what category it is?</li> <li>• the name and telephone number for assistance with problem gambling</li> <li>• Age restriction sticker(unless cat D)</li> <li>• % return to player</li> <li>• Suppliers details- please detail</li> </ul>		
<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"> <li>• A gamblers self-exclusion policy</li> <li>• Are the staff trained in spotting gambling problems, and assisting</li> </ul>		

Does the premises have any problems with drug use, are they working with TVP on this problem	None known	
Do the toilets have surfaces which may be used for drug use	N/A	
Does the PRM have guest accommodation	N/A	
Is there a cash point machine on the premises/ where is it	inside	
Any other observations/comments	⊗ compliance not met after last inspection.	

