

APPENDIX D



Taking pride in our communities and town

Premises Licence (PL) / ~~Club Premises (CPC)~~ Inspection Sheet Licensing Act 2003

Premise Name: BAR H	Address: 254 HIGH STREET LANGLEY SLOUGH SL3 8HA	
PL / CPC number: PL4384	Date of Inspection: 03-08-18	Time: 12:15pm

Name & Status of Officers Present: LEFT 11:05 AM

Name: **MELANIE SASAL** Job Title: **SENIOR LICENSING OFFICER**

Name: **DAVE STEIN** Job Title: **HOUSEKEEPING ENFORCEMENT OFFICER**

PL or CPC Licence Summary prominently displayed in premises;

YES NO (Enter comments below)

BEHIND TIL - NEED TO DISPLAY ALL 3 PAGES WHERE PUBLIC CAN EASILY READ - COPY OF FULL LICENCE GIVEN TO JH

PL or CPC holder confirmed as on premises licence;

YES NO (Enter comments below)

Name: **GALAXY CORPORATION**

.....

.....

.....

Designated Premises Supervisor (DPS) confirmed as on premises licence;

YES NO (Enter comments below)

Name of DPS: [REDACTED]

Personal Licence Number:

If the named DPS as on the Premises Licence is no longer at the Premises take the following action.

- Advise the Premises Licence holder that the sale of alcohol must cease forthwith.
 (Tick if advised)
- Advise the Premises Licence holder that a new application to vary the DPS must be made and approved prior to the sale of alcohol being re-instated.
 (Tick if advised)

- Advise the Premises Licence holder that all alcohol must be covered up or removed from display in the premises.

(Tick if advised)

- Hand the Premises Licence holder signage to be displayed at the premises stating "THE SALE OF ALCOHOL AT THESE PREMISES WILL NOT TAKE PLACE UNTIL FURTHER NOTICE".

(Tick if done)

Check that ALL **Mandatory Conditions** (applicable to the PL or CPC) are being complied with.

DPS/ Personal Licence Holder written authorisations for the sale of alcohol; YES NO

ADVISED TO SET UP LIST OF
AUTHORISATIONS.
NOT SURE IF USING TIGHTENED GLASS - ADVISED
NOT TO USE UNTIL GLASS OUT - PLASTIC ONLY.

NO NOISE LIMITED - WAS INSTALLED BY SBC - DOESN'T

Check that ALL **Conditions** as detailed in Annex 1 Annex 2 and Annex 3 PL or CPC are being complied with.

YES NO

POSS FOUND BUT
NOT WORKING

CCTV Installed: YES NO

Number of days recordings kept: 32... DPS/Staff member able to download footage: YES NO

IF NOT AVAILABLE ANIL AT
EAST MEETS WEST CONCS.

Challenge 21/25, Proof of Age Signage: YES NO

Refusals Register: YES NO

IDENTITIES - NOT EVER
NEEDED.

Enter details of any other issues at the premises that need remedial actions. (Enter comments below)

NEW SYSTEM RECORDING 10 DAYS - SINCE
MID JULY - SHOULD BE SET TO MON 8/8/18
SHOWING CORRECT TIME + DATE
YES CCTV NOTICE AT ENTRANCE

Where issues have been identified at the premises, advise the PL Holder / CPC Committee member and / or the DPS that a meeting will be arranged with Thames Valley Police to address them and to put an action plan in place.

(Tick if advised)

Gaming Machines:

- Only permitted with a PL / CPC licence for the retail of alcohol.
- Maximum of 2 category C or D machines.
- Where a Gaming Machine Permit is held, the number of category C or D machines will be specified on the permit.

Number of gaming machines: 4

Category C & D: YES NO (If no, please specify in comments which category)

Does the premises have a Gaming Machine permit: YES NO

Gaming Machine permits displayed in the premises: YES NO

Further Comments;

SMOOSO for 2x CAT C and SYSTEM
3x BL - 1x C - SPICE D PROVIDER GAVE EMAIL
PART CORRECT PERMIT - BOTH ADVISED
AJAY SWITCH OFF AND UNPLUG B3'S UNTIL
STARTED.

Outstanding annual fee: YES NO DUE 24-08

If payment cannot be made immediately, please be advised that payment must be made within 14 days or civil action will be taken to recover the amount.

If payment has been made immediately enter receipt number and amount below.

Receipt Number:..... Amount £

At the conclusion of the inspection ask the PL holder / DPS / Committee member to read and sign this inspection sheet below for confirmation of all the above.

Please state in which capacity you are signing this form:

DPS

Premises Licence Holder

Committee Member

Other (please specify)

Name (Print): AJAY JNAGAL

Signature: [REDACTED]

If there is no PL holder / DPS or Committee member on the premises, contact them as soon as possible to advise of the inspection being conducted and of what actions will follow.

Officer Signature: [REDACTED]

Print Name: MELANIE SACAL

Date: 03-08-18

SIA REGISTER 25-5-18 → 27-7-18
ONLY 1 FINISH TIME
RECORDED. - USE FRONTLINE -

... COMPETITION - SURINDER JAGAL - DAD
- ANIL JAGAL - BROTHER

AJAY JAGAL - DPS - NOT DIRECTOR.
↳ SINCE JAN 18.

* DOOR CLOSED 10PM - NO ACCESS OUTSIDE.

* AJAY HERE EVERY DAY.

* NORMALLY CLOSE 11 - 11:30

FRI - 1AM } IF NOTHING ON
SAT - 12

PRIVATE EVENTS UNTIL 2AM -
LAST DRINK 1:30AM

SECURITY START MOVING PEOPLE - OUT

AFTER ~~2AM~~ BY 2:30AM - NO SALES

AFTER 1:30AM - NO MUSIC.