

LICENSING ENFORCEMENT INSPECTION REPORT

Premises Name	On Broadway	
Premises Address	765 Green Lanes, N21 3SA	
Time of Visit:	Start: 22.30	Finish: 23.15

During an inspection of your premises on ... 8 September ... 2017 ..., the following was checked:

Part B of Premises Licence displayed? Yes No Part A up - Part B should be behind bar.

Address & tel no. of PLH & DPS on licence correct? Yes No (If incorrect, insert new details below)

Conditions of licence checked? Yes No

No. of condition not in compliance	Evidence/Advice
C.10+11	Up to date induction and refresher training required to be completed (every 3 months) & documented (training record book available on site).
C.14.	No refusals book.
C.16	Wall mounted ashtray available but several customers seen leaving butts on pavement. Advised all cleaned up at end of night.
C.15	13 smokers seen in area at one time. Several customers queuing to get in also, so difficult to identify difference.

Any other matter(s) that need addressing: C.3(14) CCTV records for 28 days, should be 31 days.
 Blue notice for violation observed.
 CCTV checked in relation to complaint, was open Sat going into Sun, a few customers still on premises at 00.07 (within permitted time). Ensure kept law.

You are required to have the above matters attended to withindays of this notice. Failure to rectify the above breaches may constitute a criminal offence and result in legal proceedings being brought against you.

LICENSING ENFORCEMENT	RECIPIENT OF NOTICE
Signature of Officer on visit: EVA	Signature: <i>[Signature]</i>
Print Name: Ellie Green	Print Name & Position: Michael PLH.
Email/Tel: 0208 379 3965 charlotte.palmer@enfield.gov.uk	Email/Tel: As per licence.

Application forms can be downloaded at <https://new.enfield.gov.uk/services/business-and-licensing/>.