

LICENSING AUTHORITY REPRESENTATION

ADDITIONAL INFORMATION

Name and address of premises: Sarge Off Licence

240 Fore Street

London N18 2QD

Type of Application: Review of Premises Licence

Detailed below is additional information not previously included in the review application submitted on 22nd January 2020:

31/01/2020 – Out of Hours Licensing Enforcement Officers (EVG/CT) and carried out a full licence inspection. The following conditions were found to be non-compliant:

- 4 The leave quietly sign needed to be moved so as to be at eye level
- 5 No proof of age scheme poster was displayed
- 6 Unable to access CCTV
- 9 Only one person on premises, two required at all times.
- 10,11- No training carried out, no records
- 12 No refusals book.

Also observed the tobacco display was not suitably covered up (just a bit of sheet but still left the shelving exposed).

Completed inspection report giving 14 days to rectify the non-compliances. **See Appendix 4.** Request was made to pass information on for a variation application. A copy of the report was left with the cashier. No evidence of illicit tobacco. Cashier stated there was not any.

03/02/2020 - Resources emailed to Premises Licence Holder to help with compliance.

06/02/2020 – Email from Premises Licence Holder advising conditions now compliant.

27/02/2020 – The Principal Licensing Officer (EVG) emailed the Premises Licence Holder advising them that it has been noticed that the annual fee for the period 15/06/2019 to 14/06/2020 had not yet been paid and is well overdue. The Premises Licence Holder was advised that they should pay the annual fee as soon as possible and that until payment was received the premises licence is suspended and alcohol must not be sold.

28/02/2020 – The Premises Licence Holder's agent submitted photos demonstrating compliance with condition 4, 5, 10, 11, 12 and improvements to the tobacco display. See **Appendix 5A-I.**

02/03/2020 – Proof of Annual Fee payment provided.

03/03/2020 - 14:23 - 14:42 - Senior Licensing Enforcement Officer (CPX) visited the premises to check outstanding licence conditions 6 and 9. There was only one member of staff at the premises - the Premises Licence Holder. This is a breach of C9.

Premises Licence Holder advised that his son had been there with him earlier but had left to get some lunch. He showed the officer CCTV footage on his mobile phone from 13:25 showing another male stacking shelves. Officer advised the condition states there must be two members of staff there at all times. Advised he could apply to have the condition removed from the licence but in the meantime must comply. Although CCTV could be seen on the mobile phone the footage only went back to 12th February instead of the required 31 days – breach of Condition 6. The Premises Licence Holder did not know how to check the footage via the screen in the shop. He advised 2 new cameras had been installed recently and that they seemed to be too big for the hard drive. Unable to check the time was correct on the monitor as font unclear. Inspection Report completed and copy signed by and given to Premises Licence Holder. **See Appendix 6.**