

LICENSED PREMISES INSPECTION RECORD


Premises Details:

Premises Name:	Bangla Spice	Trading As:	Bangla Spice
Address:	Wigan Road		

Previous Inspection:

Date of Inspection:	05/06/21	Rating:	13:40
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Inspection Details:

Date of Inspection:	05/06/21	Time started:	13:40	Time Ended:	
Inspecting Officer:	N. Hanson	Other persons present:	Fayzul ISLAM. - DPS. Jameel ALI. Ashik MIAH. Bashir ALI.		
Name of premises liaison:	Fayzul ISLAM.				
Position:	DPS				
Signature of inspecting officer:					

Display of licence:

Prem licence summary displayed	Yes	<input checked="" type="radio"/> No	S57 notice displayed	Yes	<input checked="" type="radio"/> No
Prem licence produced	Yes	<input checked="" type="radio"/> No	Is the PLH the business operator	Yes	<input checked="" type="radio"/> No
If no, name of current operator	Nay Bhai Restaurant Ltd.				
Contact details	Rezwon HUSSAIN.				

DPS details:

Is the DPS as per the licence and still employed at the premises	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
DPS present at time of inspection	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Personal Licence produced (if not RBC issued)	<input type="radio"/> Yes	<input type="radio"/> No	
Personal licence issuing authority	BWD.	Lic No	11699. 27/10/15
If no DPS, who is in charge of alcohol sales	N/A		
Contact details	07939363904		

Notices & Miscellaneous Matters

Gaming machines on premises	Yes	<input checked="" type="radio"/> No	If yes, how many?	
Challenge Signage	None.			
Challenge Scheme	Challenge 18.			
Alcohol Pricing	N/A - Restaurant.			
No. of music events per month	N/A.			
Conditions of note				

Awareness of licence conditions:

	Good	Fair	Bad
Not sell alcohol outdoors. - can't sell for consumption off premises at 70/80 max capacity - when prompted. - All glasses decanted into glasses, apart from mixers + wine			

Awareness of licensing objectives:

	Good	Fair	Bad
None.			

Awareness of licensing offences:

	Good	Fair	Bad
Not sell underage. Not sell to drunks. - selling alcohol w/ a table meal - 16 selling out of hours. - permitted hours.			
		- Proxy sales - said fine provided they are over age.	

Additional Information:

Best Practice Measures:
No CCTV - has cameras but don't record.
Don't get much disorder
No EPOS system + so no prompts to challenge.
Nothing on menus re underage sales.
- ID = driving licence, Passport, ID cards - but no extra info. Birth Cert.
no documented staff training - send more like briefing ↳ tell important bits.

Summary of points discussed and any other notes

Summary on rear of page + attached page

Any conditions not being complied with and immediate action due?

Licensing Profiles – Risk Rating Breakdown:

1. Venue Type		2. Hours of Operation		3. NDRV	
60	Nightclub	30	Between 2 & 5 am	20	Band D, E
50	Pub etc (regular dance/music)	20	Between 12 & 2am	15	Band C
40	Pub etc (irregular dance/music)	15	Between 11pm and midnight	10	Band B
30	Off Lic & late night takeaway	10	Between 7 and 11 pm	5	Band A
20	Off lic (supermarkets etc)	5	Between 5 and 7 pm		
10	Restaurants, hotels etc	0	Residents only		
5	School, village halls etc				
4. Compliance: Legislation		5. Compliance: Conditions		6. Best Practice Measures	
40	Very poor (No/very little)	40	Very poor (No/very little)	30	No measures
30	Poor (few)	30	Poor (few)	15	1 or 2 measures
20	Fair (Most)	20	Fair (Most)	5	Several measures
10	Good (Almost all)	10	Good (Almost all)	0	All possible measures
0	Excellent (All)	0	Excellent (All/no conditions)		
7. Complaints History		8. Confidence in Operation		TOTAL: 180	
40	Persistent Complaints	60	No confidence		
30	Regular complaints	40	Low confidence		
20	Isolated incidents (>2)	25	Slight lack of confidence		
10	Isolated complaints (<2)	15	Reasonable confidence		
0	None	5	High level of confidence		
		0	Total confidence		

Risk Rating:

Points	Category	Description	Inspection Frequency
210+	A	Very High Risk	Every 3 months
160 – 209	B	High Risk	Every 6 months
110 – 159	C	Medium Risk	Every 12 months
60 – 109	D	Low Risk	Every 18 months
0 – 59	E	Very Low Risk	Every 36 months

Risk Rating:

Very High High Medium Low Very Low

Proposed action by Licensing Authority:

Revisit in 6 months Report for offence Warning Advice

Type of Operation:

This factor considers the effect of the carrying on of activities at the premises that pose a risk to the promotion of the licensing objectives. This list is not exhaustive.

Score	Guidance on the scoring system
50	<ul style="list-style-type: none"> Public house, bar or members club with music/dancing on a regular basis (at least once a month)
40	<ul style="list-style-type: none"> Public house, bar or members club with music/dancing on a regular basis (up to around 12 times per year)
10	<ul style="list-style-type: none"> Theatre/Cinema (alcohol) Restaurant / Cafe Hotel/Guest House
5	<ul style="list-style-type: none"> Village/ Community / Church Hall / School

Away - Bangladesh - went Feb or March 21.

left someone supervising - Abdul MALIQUE.

be here + supervise. If not here, put some one else in place.

Waiting on + taking after cocktail side
Fazal Islam in charge.

Owner of the building - Ashik MIAH.

↳ works as chef

Nay Bhai Restaurant Ltd. - Sept 2019.

Rezaul Hussain - director.

↳ son of Jumal ALI.

Took over 2013. = Bangla Spice.

↳ Leased for some years - 3 years ish = MIAH.

Nay Bhai Restaurant Ltd = overall in charge + Islam.

Fazal Islam - in charge of bar.

BSR (Wigan) Ltd - Oct 2020. = Ashik MIAH!

↳ Struggling language etc.

BSR → Nay Bhai = Dec 2019 ish.

Staff tell Rezwan that
need someone.

All team members try to find
someone.

If find someone, let Rezwan know.

Rezwan will speak to them +
check all documents

Rezwan will say - new free story
+ tells when.

This is the case normally unless
he hands over to someone.

Short of staff - person married ^{+ so didn't} & check
Mr MIAM employed him. ^{any} further.
↑
Ashik.

Sys employed that day.