

T&S Convenience Store

Breach of Premises Licence Conditions as listed in the consent order

Condition	Details of Breach
4. The DPS will ensure the premises will maintain an incident book and will retain a record of all incidents relating	It would appear that the incident book is incorporated within the refusal register.
to the premises, it's staff and customers, including time, date, nature of incident and outcome to the	As is detailed below this has not been maintained to the satisfaction of Lancashire Constabulary.
satisfaction of Lancashire Constabulary and the Local Authority. This record will be available on reasonable request to any responsible authority	Lancastine Constabulary,
7. The "Challenge 21" Scheme will be implemented at the premises at all times. Any person who does not appear to be at least 21 years of age, will not be served unless they can produce a recognised proof of age accredited under the Proof of Age Standards Scheme (PASS), current photo-card driving licence or current passport	There has been a clear breach of this condition as evidenced by the failed test purchase. There has been a further breach highlighted which is evidenced in the CCTV footage from the first entry on 01/07/11, where a customer is unable to produce ID when asked but is still served.
9. All staff, on starting employment with the premises, will receive training with regards the sales of age restricted products, the training package of which will be to the satisfaction of the Police and Local Authority.	This breach is evidenced by the interview of the staff member on the failed test purchase. It is further evidenced that there was no staff training provided by both Mehboob and Tariq under caution.
10. All staff will receive underage sales refresher training at intervals on not less than every 4 months.	No evidence of any staff training as detailed above
11. All training will be recorded and copies retained at the premises for a period of 12 months. The records will be made available for inspection by any responsible authority on reasonable request.	No evidence of any training records as no staff training has been provided as stated above
13. The premises will operate a refusal register in relation to age restricted products which will be maintained to the satisfaction of Lancashire Constabulary and will be provided to any responsible authority on reasonable request.	Clear breach of this condition as evidenced by the seized refusal book and the discrepancies as outlined between entries made in the register and CCTV footage relating to those timed entries.