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Oversight and Governance

Chief Executive's Department Plymouth City Council Floor 3 (West) Ballard House West Hoe Road Plymouth PLI 3BJ

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Licensing Sub Committee

Tuesday 17 March 2020 10.00 am Council House, Plymouth

Members:

Councillors Hendy, Jordan and Rennie.

Fourth Member:

Councillor R. Smith

Members are invited to attend the above meeting to consider the items of business overleaf.

Please note that, due to the nature of this Committee, we may need to send 'to follow' documents which were not expected at the time of the agenda publication. These documents may be considered under part I or part II.

For further information on attending Council meetings and how to engage in the democratic process please follow this link - <u>http://www.plymouth.gov.uk/accesstomeetings</u>

Tracey Lee Chief Executive

Licensing Sub Committee

Agenda

I. Appointment of Chair and Vice-Chair

The Committee will appoint a Chair and Vice-Chair for this particular meeting.

2. Apologies

To receive apologies for non-attendance submitted by Committee Members.

3. Declarations of Interest

Members will be asked to make any declarations of interest in respect of items on this agenda.

4. Chair's Urgent Business

To receive reports on business which, in the opinion of the Chair, should be brought forward for urgent consideration.

Variation of Premises Licence - Premier Express Punchbowl, (Pages I - 8) 3-5 Wolseley Road, Milehouse, Plymouth, PL2 3AA

The Director of Public Health will submit a report in relation to the variation of premises licence – Premier Express Punchbowl, 3-5 Wolseley Road, Milehouse, Plymouth, PL2 3AA.

6. Grant of a Gambling Premises Licence - Merkur Slots, 235 (Pages 9 - 24) Albert Road, Plymouth PL2 IAH

The Director of Public Health will submit a report in relation to the grant of a gambling premises licence – Merkur Slots, 235 Albert Road, Plymouth, PL2 IAH.

7. Exempt Business

To consider passing a resolution under Section 100A(4) of the Local Government Act 1972 to exclude the press and public from the meeting for the following item(s) of business on the grounds that it (they) involve(s) the likely disclosure of exempt information as defined in paragraph(s) of Part I of Schedule 12A of the Act, as amended by the Freedom of Information Act 2000.

VARIATION OF PREMISES LICENCE NOTICE REPORT

Licensing Sub Committee

Date: Title of Report:	17 March 2020 Variation of Premises Licence
Lead Member:	Councillor Sally Haydon (Cabinet Member for Customer Focus and Community Safety)
Lead Strategic Director:	Dr Ruth Harrell (Office of the Director of Public Health)
Author:	Bev Gregory
Contact Email:	Licensing@plymouth.gov.uk
Your Reference:	Premier Express Punchbowl
Key Decision:	No
Confidentiality:	Part I - Official

Purpose of the report:

An application has been received from Mr Latt Sahib in respect of the Premier Express Punchbowl, 3-5 Wolseley Road, Milehouse, Plymouth, PL2 3AA for the Variation of a premises licence under Section 34 of the Licensing Act 2003.

Recommendations and Reasons:

That Members consider this report.

Alternative options considered and rejected:

None.

Relevance to the Corporate Plan and/or the Plymouth Plan:

Our Plan - A City to be proud of.

This report links to the delivery of the City and Council objectives and outcomes

within the plan.

<u>A Growing City:</u> The Licensing Policy and system aims to provide a balance between the need to protect residents and to enable legitimate businesses to operate within a necessary and proportionate regulatory framework. This in turn makes a safer, more vibrant Plymouth to allow economic growth and opportunities for increased levels of employment.

<u>A Caring Council</u>: The Licensing Policy has put in place an appropriate framework to allow the effective control of alcohol supply and regulated entertainment to keep all members of society protected and feeling safe by focusing on prevention and early intervention. The licensing system minimise the burdens on business and to allow communities the opportunity to influence decisions.

See Our Plan

Implications for Medium Term Financial Plan and Resource Implications:

Not applicable

Carbon Footprint (Environmental) Implications: None



Other Implications: e.g. Child Poverty, Community Safety, Health and Safety and Risk Management:

* When considering these proposals members have a responsibility to ensure they give due regard to the Council's duty to promote equality of opportunity, eliminate unlawful discrimination and promote good relations between people who share protected characteristics under the Equalities Act and those who do not.

Members should be aware that Section 17 of the Crime and Disorder Act 1998 puts a statutory duty on every Local Authority to exercise its various functions with due regard to the need to do all that it reasonably can do to prevent crime and disorder in its area.

Published work / information:

For more information please see the below links.

Statement of Licensing Policy

Licensing Act 2003

Revised guidance issued under section 182 of the Licensing Act 2003 - April 2018

Appendices

Ref.	Title of Appendix	Exemption Paragraph Number (if applicable) If some/all of the information is confidential, you must indicate why it is not for publication by virtue of Part 1 of Schedule 12A							
		Ι	2	3	4	5	6	7	
Α	Briefing report (mandatory)								
В	Police Agreement								
С	Email from Applicant								
D	Representation								

Background papers:

Please list all unpublished, background papers relevant to the decision in the table below. Background papers are <u>unpublished</u> works, relied on to a material extent in preparing the report, which disclose facts or matters on which the report or an important part of the work is based.

Title of background paper(s)	If some/a is not for	Exemption Paragraph Number (if applicable) If some/all of the information is confidential, you must indicate why it is not for publication by virtue of Part 1 of Schedule 12A of the Local Government Act 1972 by ticking the relevant box.									
	1	2	3	4	5	6	7				
Application											

Sign off:

Fin	Click here to enter text.	Leg	SD/2 8.2.20 /3436 5	Mon Off	Click here to enter text.	HR	Click here to enter text.	Asset s	Click here to enter text.	Strat Proc	Click here to enter text.
Originating Senior Leadership Team member: Click here to enter text. Please confirm the Strategic Director(s) has agreed the report? Choose Date agreed: Date.											
'approv	Cabinet Member signature of approval: [electronic signature (or typed name and statement of 'approved by email') on Cabinet member approval only] Date: Date.										

I.0 INTRODUCTION

1.1 On the 29 January 2020 the licensing department received an application from Mr Latt Sahib for the Variation of a Premises Licence under Section 34 of the Licensing Act 2003 in respect of Premier Express Punchbowl situated at 3-5 Wolseley Road, Milehouse, Plymouth.

I.2 Details of variation

To allow opening and alcohol sales for 24hours;

Current Licensable Activities	Variation Application
(j) Supply of Alcohol for consumption OFF the premises.	Monday to Sunday 00:00 to 00:00
Monday to Sunday 6:45am to 11:00pm	
Non Standard Timings.	
(I <u>) Hours premises are open to the</u> <u>public</u>	Monday to Sunday 00:00 to 00:00
Monday to Sunday 6:45am to 11:00pm	
Non Standard Timings.	

1.3 Variation application

The nature of the proposed variation is to vary the hours when the licensable activities may take place Monday to Sunday from 00:00 to 00:00 (24 hours)

1.4 A representation has been received in respect of this application.

1.5 Cumulative Impact Policy

This application does not fall within an area to which the Cumulative Impact Policy applies.

2.0 **RESPONSIBLE AUTHORITIES**

- 2.1 Devon & Cornwall Police Have reached an agreement with the applicant to amend the requested hours (Appendix 1) Email received from applicant confirming the amended hours. (Appendix 2)
- 2.2 Environmental Health no representations
- 2.3 Devon & Somerset Fire & Rescue Service no representations.
- 2.4 Trading Standards no representations
- 2.5 Planning Officer no representations.

- 2.6 *Child Protection* no representations
- 2.7 *Health & Safety Executive no representations.*
- 2.8 Health Authority (ODPH) no representations.
- 2.9 Licensing Authority no representations

3.0 OTHER PARTIES

I letter has been received that is attached to this report marked (Appendix 3)

4.0 CONSIDERATIONS

- 4.1 The Committee is obliged to determine this application with a view to promoting the licensing objectives which are:
 - the prevention of crime and disorder;
 - public safety;
 - the prevention of public nuisance;
 - the protection of children from harm.

In making its decision the Committee is also obliged to have regard to:

- the guidance issued under section 182 of the Licensing Act 2003 with the following paragraphs relevant to this application: 1.2 1.5, 1.16 1.17, 2.1,2.3, 2.15 2.18, 2.21, 2.22, 3.3, 9.1, 9.3, 9.31, 9.32, 9.37 9.40 and 10.10,
- the Council's own Licensing Policy with the following headed paragraphs being relevant to this application: Responsible retailing of Off Sales (Page 16), Off Licence design and Lay out and Location and Trading Restrictions (page 17), Protecting children from harm (page 18), Public Nuisance (Page 19), Licensing conditions (page 22)
- the representations (including supporting information) presented by all the parties.

The Committee must take such of the following steps as it considers appropriate for the promotion of the licensing objectives:

- I. Modify the conditions of the licence
- 2. Reject the whole or part of the application;

....and for this purpose the conditions of the licence are modified if any of them is altered or omitted or any new condition is added.

The Committee is asked to note that it may not modify the conditions or reject the whole or part of the application merely because it considers it desirable to do so. It must actually be appropriate in order to promote the licensing objectives.

OFFICIAL

APPENDIX I

Gregory, Bev

From:	McINDOE David 55474 <david.mcindoe1@devonandcornwall.pnn.police.uk></david.mcindoe1@devonandcornwall.pnn.police.uk>
Sent:	14 February 2020 10:08
То:	Gregory, Bev
Subject:	FW: Premiere Express Punchbowl application to Vary Premises Licence.

fyi

From: McINDOE David 55474
Sent: 12 February 2020 09:44
To: Prout, Frederick <Frederick.Prout@plymouth.gov.uk>
Subject: Premiere Express Punchbowl application to Vary Premises Licence.

Dear Mr Prout,

Please be advised that following liaison with the applicant agreement has been reached to amend the application for the permitted hours for the sale of alcohol to be 0600 – 0100hrs. seven days a week.

Kind Regards

This e-mail is intended for the named recipient(s) only and may contain privileged information, which is protected in law. If you have received this e-mail in error, please contact the sender to advise them and delete this e-mail. Unauthorised use, disclosure, copying or distribution is prohibited.

E-mail should not be regarded as a secure means of communication, we take all reasonable steps to ensure that emails are protected from malware, but cannot accept liability for any loss or damage, howsoever arising, as a result of their transmission to the recipients' computer or network.

For more information, or to contact us, please visit us at <u>www.devon-cornwall.police.uk</u> or <u>www.dorset.police.uk</u> or email <u>101@devonandcornwall.pnn.police.uk</u> or <u>101@dorset.pnn.police.uk</u>

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Agenda Item 5, COUNCIL

APPENDIX 2

Prout, Frederick

From:Sent:11 February 2020 12:27To:Prout, FrederickSubject:Re: Application to vary the premises licence - Premier Express Punchbowl

Dear Prout

As you are aware we have applied for 24 hours alcohol and opening licence Monday-Sunday for Premier Express-The Punchbowl at 3-5 wolseley road PL2 3AA. i have received a call from local licencing police officer and they were not happy for us to go 24 Hours so we negotiated and agreed to amend hours 06:00 AM- 01:00 AM Monday-Sunday opening and alcohol and they were happy with these timings , could you please update our application accordingly . regards

Latt

On Tuesday, 11 February 2020, 12:10:11 GMT, Prout, Frederick <frederick.prout@plymouth.gov.uk> wrote:

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Dear Mr Sahib

Please use this email to inform the changes required to your application.

Kind regards

Frederick Prout

Senior Licensing Officer Environmental Services Windsor House Tavistock Road Plymouth Devon PL6 5UF

T+441752304792 E <u>frederick.prout@plymouth.gov.uk</u>

www.plymouth.gov.uk

OFFICIAL

APPENDIX 3

From: Sent: To: Subject:	03 February 2020 12:43 Licensing Licensing application 076972 - Premier Express Punchbowl
Dear Sirs	
	above licensing application. I have lived close to the shop in question since 2012 and as a esident have been familiar with the area for the last 40 years.
	in increase in the hours of alcohol off-license sales (and consequent increase in volume of bate the current problems:
Noise and litter late a	it night
causing noise by shou wing mirrors off. The	be very noisy on weekend evenings, with drunks making their way home and deliberately iting, and by kicking the bus stop signs (timetables). On occasion this extends to kicking car area of the junction, bus shelters and entrance to Central Park becomes littered with food broken glass is common. It is an intimidating environment for the residents, many of whom
	itannia public house is allowed to open are limited for a reason. I note that the Britannia staff ras. People leaving the pub late after an evening's drinking should not be encouraged to buy
Vulnerable residents.	
	house Corner, Stoke and Alma Road includes HMOs and premises that appear to be used as commodation. Providing 24 hour access to alcohol is likely to be detrimental to some of the ssociates.
Street drinkers	
warmer weather. A fe of my neighbours in b and Blockhouse Park (Iready a draw for some street drinkers, who sit on the steps of the snooker club building in the ew weeks ago, I saw one of these people urinating from the pavement into the garden of one road daylight at 3pm. The Public Space Protection Order in force for Devonport, Stoke Village makes this the nearest convenient perch for anyone approaching from those areas. 24 hour re of alcohol and begging opportunity – will increase this.
Youths/Central Park	ikate Park
point for teenagers w seen broken glass, car	Milehouse entrance to Central Park is floodlit all night and has always been a congregating ith nothing better to do in the evening. I visit the Life Centre early Sunday mornings and often is or bottles on the path to this area. I have no problem with the teens meeting up in the park y will benefit from easier access to alcohol.
	op does not have many staff and there is sometimes no-one behind the counter or on the so in – as CCTV will show.
I therefore request th	at you deny this licensing application. Please acknowledge receipt, preferably by email.
My contact details are	4
	1

PREMISES LICENCE GRANT REPORT

Licensing Sub Committee

Date: Title of Report:	17 March 2020 Grant of a Gambling Premises Licence
Lead Member:	Councillor Sally Haydon (Cabinet Member for Customer Focus and Community Safety)
Lead Strategic Director:	Dr Ruth Harrell (Office of the Director of Public Health)
Author:	Frederick Prout (Senior Licensing Officer)
Contact Email:	Licensing@plymouth.gov.uk
Your Reference:	Merkur Slots
Key Decision:	No
Confidentiality:	Part I - Official

Purpose of the report:

An application has been received from Poppleston Allen Solicitors on behalf of Cashino Gaming Limited in respect of Merkur Slots, 235 Albert Road, Plymouth PL2 IAH for the Grant of a Bingo premises licence under Section 159 of the Gambling Act 2005.

Recommendations and Reasons:

That Members consider this report.

Alternative options considered and rejected:

None.

Relevance to the Corporate Plan and/or the Plymouth Plan:

Our Plan - A City to be proud of.

This report links to the delivery of the City and Council objectives and outcomes within the plan.

A Growing City:

The Gambling Policy and system aims to provide a balance between the need to protect residents and to enable legitimate businesses to operate within a necessary and proportionate regulatory framework. This in turn makes a safer, more vibrant Plymouth to allow economic growth and opportunities for increased levels of employment.

A Caring Council:

The Gambling Policy has put in place an appropriate framework to allow the effective control of gambling to keep all members of society protected and feeling safe by focusing on prevention and early intervention. The licensing system minimise the burdens on business and to allow communities the opportunity to influence decisions.

See<u>Our Plan</u>

Implications for Medium Term Financial Plan and Resource Implications:

Not applicable



Carbon Footprint (Environmental) Implications:

None

Other Implications: e.g. Child Poverty, Community Safety, Health and Safety and Risk Management:

* When considering these proposals members have a responsibility to ensure they give due regard to the Council's duty to promote equality of opportunity, eliminate unlawful discrimination and promote good relations between people who share protected characteristics under the Equalities Act and those who do not.

Members should be aware that Section 17 of the Crime and Disorder Act 1998 puts a statutory duty on every Local Authority to exercise its various functions with due regard to the need to do all that it reasonably can do to prevent crime and disorder in its area.

Published work / information:

For more information please see the below links.

Statement of Gambling Policy

Gambling Act 2005

Gambling Commission - Guidance for Licensing Authorities

Appendices

Ref.	Title of Appendix	Exemption Paragraph Number (if applicable) If some/all of the information is confidential, you must indicate why it is not for publication by virtue of Part 1 of Schedule 12A								
		I	2	3	4	5	6	7		
Α	Briefing report (mandatory)									
I	Plan									
2	Notice									
3	Risk assessment									
4	Operating schedule									
5	Representation - resident									
6	Representation – Business interest									

Background papers:

Please list all unpublished, background papers relevant to the decision in the table below. Background papers are <u>unpublished</u> works, relied on to a material extent in preparing the report, which disclose facts or matters on which the report or an important part of the work is based.

Title of background paper(s)	Exemption Paragraph Number (if applicable)
	If some/all of the information is confidential, you must indicate why it is not for publication by virtue of Part 1 of Schedule 12A of the Local Government Act 1972 by ticking the relevant box.

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	I	2	3	4	5	6	7
Application							

Sign off:

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Originating Senior Leadership Team member: N/A Please confirm the Strategic Director(s) has agreed the report? N/A Date agreed: Date.											
'approv	Cabinet Member signature of approval: [electronic signature (or typed name and statement of 'approved by email') on Cabinet member approval only] N/A Date: Date.										

I.0 INTRODUCTION

- 1.1 On the 30 January 2020 the licensing department received an application from Poppleston Allen Solicitors on behalf of Cashino Gaming Limited for the Grant of a Bingo Premises Licence under Section 159 of the Gambling Act 2005 in respect of Merkur Slots situated at 235 Albert Road, Plymouth.
- 1.2 The applicant has provided a plan of the licensed area (Appendix I)
- 1.3 A Notice of this application has been served on each of the responsible authorities in accordance with regulations made under section 160 of the Gambling Act 2005 (Appendix 2)
- 1.4 The applicant has provided a local area gambling risk assessment (Appendix 3)
- 1.5 The applicant has provided an operating standards document in respect of the licensing objectives (Appendix 4)
- 1.6 Representations have been received in respect of this application

2.0 **RESPONSIBLE AUTHORITIES**

- 2.1 *Licensing Authority* no representations
- 2.2 The Gambling Commission no representations.
- 2.3 Devon and Cornwall Police no representations
- 2.4 Devon & Somerset Fire & Rescue Service no representations.
- 2.5 *Planning Officer* no representations.
- 2.6 Environmental Health Officer no representations
- 2.7 Child Protection no representations
- 2.8 H M R C no representations

3.0 INTERESTED PARTIES

3.1 Two representations have been received from interested parties that are attached to this report (Appendix 5 and 6)

4.0 CONSIDERATIONS

- 4.1 The Committee is obliged to determine this application with a view to promoting the licensing objectives, which are:
 - (a) preventing gambling from being a source of crime and disorder, being associated with crime and disorder or being used to support crime,
 - (b) ensuring that gambling is conducted in a fair and open way,
 - (c) protecting children and other vulnerable persons from being harmed or exploited by gambling

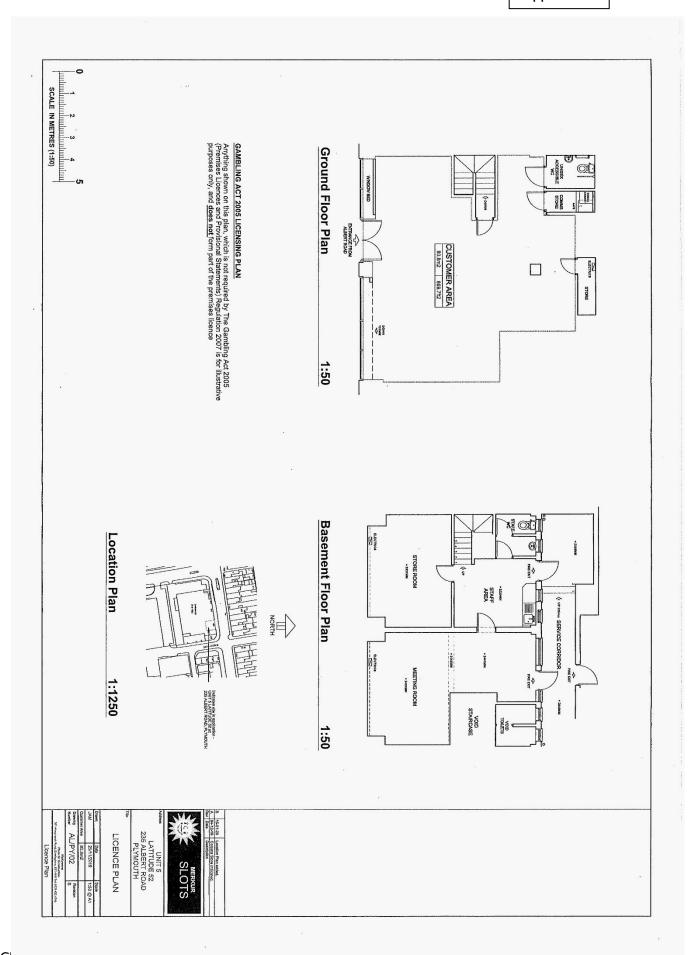
In making its decision the Committee is also obliged to have regard to:

- the guidance issued to local authorities by the Gambling Commission with the following paragraphs being relevant to the application: 1.19, 1.20, 1.23 1.28, 1.29, 1.34 1.36, 2.15 2.20, 4.9 4.10, 5.10 5.24, 7.3 7.4, 7.40 7.43, 7.44 7.47, 7.52 7.55, 7.56 7.57, 7.58, 8.9 8.15, 9.1 9.3, 9.18, 9.18 9.23, 9.25 9.26, 9.27 9.28, 9.31, 9.32, 18.1 18.5, 18.6 18.7, 18.8 18.11 and 18.17 18.31.
- the Council's own Licensing Policy with the following headed paragraphs being relevant to this application: Interested Parties (Page 9), Location (page 17), Children and Vulnerable Persons (Page 18), Licensing conditions that may be imposed or not imposed (Page 19), Bingo Premises (Page 22) Application and Plans (Page 24 – 26), Local Area Gambling Risk Assessments (Page 28 – 32)
- the representations (including supporting information) presented by all the parties.

The Committee must take such of the following steps as it considers appropriate for the promotion of the licensing objectives:

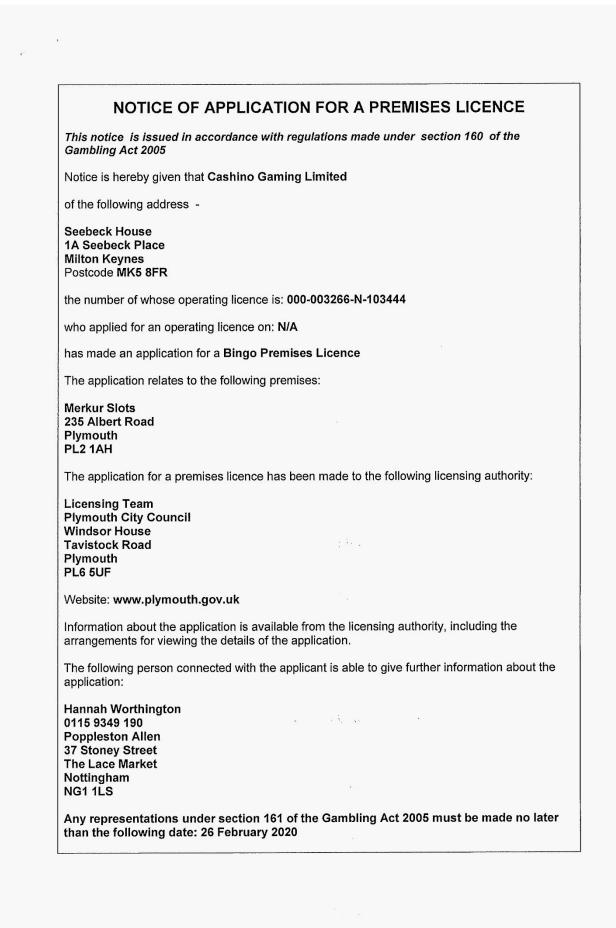
- I. Grant the licence.
- 2. Reject the application.

Appendix I



Agenda Jtem fry council

Appendix 2



This rick assessment must be completed based upon the local risk to the licensing objectives posed <u>when applying for a new pambling for a veriation of a premises licence.</u> Licensees must review and update their local risk assessment when internal/external changes take place in each of their premises which may affect the miligation of local risk, taking into account significant changes take place. Including those identified in a licensing authority's statement of licensing policy. Some authorities have included details of their local area profiles, which you can refer to for further information. Ordinary code provision 10.1.2 Licensees are required to share their risk assessment with Licensing authorities when applying for a variation to existing licensed premises, or otherwise on request. Licensees are required to share their risk assessment with Licensing authorities when applying for a variation to existing licensed premises, or otherwise on request. Licensees are required to share their risk assessment with Licensing authorities when applying for a variation to existing licensed premises, or otherwise on request. Licensees are required to share their risk assessment with Licensing authorities when applying for a variation to existing licensed premises, or otherwise on request. Licensees are required to share their risk assessment with Licensing authorities when applying for a variation to existing licensed premises, or otherwise on request. Licensees are required to share their risk assessment with Licensing authorities when applying for a variation to exist in license or applying for a variation to exist in the state of the states of the state	sessment must be completed based upon the local risks to the licens nust review and update their local risk assessment when internal/ex tose identified in a licensing authority's statement of licensing policy ode provision 10.1.2
	Licensees are required to share their rick assessment with Licensing authorities LOCAL AREA PROFILE Useful websites: https://www.plymouth.gov.uk http://www.government/collections/crime-statistics

Local Risk Assessment – Dec 2019 – V2

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Page 1

Local Crime Analysis (police.uk) We have reviewed the Police.UK hot-spot mapping for the area and we are aware of the areas of Recorded Crime, Vulnerable People and Vulnerable Places and are very mindful of the potential damage associated with problem gambling. We will make every effort to liaise with local police over reducing our involvement in any incident. For the year ending June 2019 crime in the local area was around 9% - 1.2% lower than the national average for similar areas, currently in place is a PSPO On Street Drinking Ban covering the whole of the Devonport area, this came into effect July 2019.	external windows will have digital marketing screens which will display safer gambling messages. Think 25, Bingo Played Here, opening times and promotional activity. Local Risk The venue is located on a section of road within a mainly residential areas where there are a selection of retailers, service providors and fast food outlets. The venue is within a fairly new development with commercial properties on the ground floor and redidential apartment about it. The unit next to it is currently unoccupied and the other side is Latitude5.2Ptymouth - letting agents for the residential accommodation. The are 2 located bublic Houses - Keyham Vaults and The Complex both open from 11.2.30 over the weekends. 2 residential assisted living for the elderly are close by Using data from the 2011. Census the area comprises 53% ocial houses - Keyham Vaults and Thein a verage. 35% of the area are described as white with 73% in V good or good health. The main religion is Christian at 42% with No Religion text 25%. There are 2 railway stations down short 300yds and Doddlands 400yds. 10 primary schols are within 1 mile of the verame Montoca Town 300yds. A Secondary schools are within 1 mile UTC Phymouth 130yds at Doddlands 400yds. 10 primary schools are within 1 mile of the work 300 with 300 school for boys 0.6 mile and Stoke Damrel, Stosepts Catholic and Mariborough up to 800yds. 4 Secondary schools are within 1 mile UTC Phymouth 130yds at the end of Ross Street with pupils from the age of 14, Devonport High School for boys 0.6 mile and Stoke Damrel, Community Collage and Scott Medical and Healthcare collage 0.7mile. Phymouth Navel Base is a 15-20 minute walk away.
	local Crime Analysis (politice.uk) Ma brais rankaunat the bolizer (iv the secont monoine for the second of the second of the second of the second

Local Risk Assessment – Dec 2019 – V2

The Gambling Act 2005 sets out the three licensing objectives (LO), which are: CD - Preventing gambling from being a source of crime or disorder, being associated with crime or disorder or being used to support crime. FO - Ensuring that gambling is conducted in a fair and open way. CV - Protecting children and other vulnerable people from being harmed or exploited by gambling.

Local Risk Detail	Degree of Risk (Severity vs Likelihood)	Control Measures	Updated
oney on our oreign coins) and		Systems: employees trained on the requirements to comply with the Money Laundering Regulations and the Company AML Policy. Customer interaction used to identifying potential suspects, behaviour, spend patterns and the use of change machines.	
to adhere to reporting policies and procedures.	Mondarta	Designs: Open design with vision across the venue floor.	Jan-20
		Physical: IHL Smart Tablet to record incidents with emails direct to the AMLO tablet. Shared security alerts and photos of	
		suspects with operators nationally. CCTV systems available for additional monitoring of activity. MARS (machine data capture	
		system) provides individual transactions and fraud alerts for suspicous activity.	
Poor security control measures which may increase vulnerability		Systems: Security Alert system allows the sharing of information on criminal activity across all venues and relevant employees.	
to crime		Key management policy in place. Regular checks on Emergency exits and equipment. Extensive monitoring of employees and	
-		customer activity from Audit Department.	lan-20
	NOT	Designs: Open design with vision across the venue floor	
		Physical: Staffguard security system. HD CCTV system installed with remote viewing available. Time lock safe installed. Monitored	g
		Intruder alarm system installed. Machine data monitoring in MARS.	
To identify aggressive customers to prevent crime and disorder		Systems: employee training on how to deal with aggressive customers and situations which may also require police assistance.	
(will be dependent on customers who frequent premises)			-
	Low	Designs: Open design with vision across the venue floor.	Jan-20
		Physical: Smart Incident app on the IHL Tablet used to record all incidents inc. crime reference number, supporting emails and	
		back office report monitoring. Security Group email in operation inc. BACTA alerts.	
Awareness of local crime issues in the local area		Systems: Annual LARA review, policies and procedures for commuication of change in local issues. Reference to	
נגם מוובפס מו ומכמו כיווווכ ומספרה זו זיר ומכתו כו מ	1	http://www.police.uk, http://www.ukcrimestats.com, http://www.gov.uk/government/collections/crime-statistics.	Jan-20
	row	Designs:	
		Physical: Membership of local Town Radio schemes where available. Security group email alerts.	
Failure to protect employee and customers from harm during the		Systems: Lone working and night working procedures in place. Use of locked Door policy. Full time Support Night Manager	
hours of late night opening		available throughout the night.	
	Low	Designs:	
		Physical: Night Time contact number, HD CCTV system, Staffguard Security System.	
Failure to prevent customers complaints and disputes regarding		Systems: Management and monitoring of reported faults via MARS. Machines maintained by trained persons. Machine standards	st
eambline within our premises.		audited on regular basis. Gaming rules prominantly displayed at entrance to each venue. Employees have full understanding of	
•	Low	machine gaming rules. Machine Standards Policy in place.	Jan-20
		Designs: Stakes, prize levels and % payouts are clearly displayed on all machines.	

OFFICIAL

Jan-20		by e ed				Jan-20	Jan-20			Jan-20					
Systems: complaints management policy in place for written and telephoned complaints. Compliants portal used to collate and and manage responses. 4 stage complaints procedure with ADR entity independent Betting Adjudication Service Ltd (IBAS) for unresolved complaints. Employees encouraged to use positive discretion to resolve customer issues in venue.	Designs	Physical: Code of Practice and Complaints and Disputes policy displayed at venue entrance. Complaints and Disputes policy leaflets available within the venue.	Systems: Proof of Age scheme in place with application forms available in the venue. 3rd party company - Check Policy employed for underage verification testing. Persons who are unable to provide proof of age are refused entry.	Designs: Think 25 policy and posters are displayed at entrance and within the premises, Think 25 badges form part of employee uniform. Entrance door signage and machines display 'No Under 13's'. Marketing and Promotions complies with standards set by the Committee of Advertising Practice (CAP) and the Broadcast Committee of Advertising Practice. Physical: Age verification app on the IHL tablet used to record all Age verification challenges. All entrances and venue floor are motiored by employees.	Systems: employees trained on customer interaction and how to identify and interact with players who exhibit signs of developing problem gambling, identifying players whose behaviour changes.	Designs: Physical: Playright App available in venues to assists players with managing their gambling. IHL tablet used to record all incidents of customer interaction with email alerts to Compliance Manager who has access to back office for additional monitoring.	Systems: Employees are provided with the training to enable them to provide guidance on safer and responsible gambling.	Designs: Stay in Control posters and leaflets promoted at venue entrance, within the venue and in washroom areas.	Physical: Socially Responsible messaging is implemented on B3 and digital Cat C machines. All machines display Gamble Responsibly stickers with helpline contact details.	Systems: Essentials of Compliance and Safe Guarding Vulnerable People Induction training and 6 monthly refresher training for all embloyees. This training includes administering the self exclusion process and interacting with players. Central monitoring of all exclusions, breeches, reinstated customers and customer interactions by Compliance Manager.	Designs: Tablet availble for use of all employees.	Physical: Self exclusions logged on IHL Tablet Smart App. Information is shared across all operators. Members of Bingo Association Multi-operator Self Exclusion scheme.	Systems: Essentials of Compliance, Safeguarding and Ione working trained on Inductions and refreshed 6 monthly for all employees. Compliance Manager attendance at Manager Meetings for refresher and update training. Review of all logs on IHL back office to identify and promptly target venues where changes are exhibiting.	Designs: On-line training platform and two regional training centers.	Physical: Compliance and Social Responsibility Folder with all policies and procedures available to all employees. Venue Mangers review logs monthly. Area Managers Bi monthly and Compliance Audits twice yearly.
wol				Low		Moderate		Low		Low					
renue to resolve customers companits and asputes regarding our gambling premises.			Ensuring Under 18's do not have access to licensed premises		To identify signs associated with problem gambling and people who may be at risk of gambling related harm		Failure to provide information to customers on responsible gambling			Failure to maintain and administer the self-exclusion process, including breaches and reinstatement reviews			Training & Social Responsibility		
5 Do															

Local Risk Assessment – Dec 2019 – V2

Appendix 4

Cashino Gaming Limited Operational Standards



THE LICENSING OBJECTIVES UNDER THE GAMBLING ACT 2005

- Preventing gambling from being a source of crime or disorder, being associated with crime or disorder or being used to support crime
- Ensuring that gambling is conducted in a fair and open way
- Protecting children and other vulnerable persons from being harmed or exploited by gambling

Objective 1 - Preventing gambling from being a source of crime or disorder, being associated with crime or disorder or being used to support crime.

- Cashino Gaming Limited is aware that it must notify the Gambling Commission should we suspect that offences under the Gambling Act 2005 are being committed.
- Cashino Gaming Limited complies with the Commission's advice on the Proceeds of Crime Act 2002.
- Cashino Gaming Limited has completed its own Business Anti-money laundering risk assessment, local area risk assessments and implements anti-money laundering policies and procedures.
- If we suspect anyone of using our premises for the furtherance of criminal activity (for instance drug dealing, using counterfeit money, selling suspected stolen property and criminal damage) we will contact the police immediately, report to our Head of Compliance and record the instance in the AML and Incidents modules of the electronic Smart Tablet system.
- All Cashino Gaming Limited premises operate digital CCTV and customer areas are supervised.
- Cashino Gaming operates a group-wide Security Alert system where incidents are shared instantly with all licenced premises. We have an internal Fraud Measures Team that respond to and investigate incidents. As a BACTA member, we receive nationwide Security Alerts, which are circulated via the Security Alert system to all licenced premises.
- The employees in Cashino Gaming premises are required to carry a portable alarm which is provided by Staff Guard, a nationwide security company that offers 24hr support via a monitoring centre with fully trained operatives who advise on difficult situations and escalate appropriately.
- Cashino Gaming Limited has an extensive security, audit and money laundering team monitoring employees and customer activity.
- All Cashino Gaming employees complete six-monthly refresher training which covers this licencing objective; anti-money laundering policies and procedures; and guidance on the Proceeds of Crime Act 2002.
- Cashino Gaming operate a robust late night working policy, which is fully supported by a full-time Night Manager.
- Cashino Gaming do not operate a single-manning policy between 8pm and 6am, however, should an emergency occur a 'locked door' and 'keep in touch' policy is implemented.

Objective 2 - Ensuring that gambling is conducted in a fair and open way.

- Our gaming rules are prominently displayed in each of our licensed premises.
- Our employees have a full understanding of machine gaming rules.

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Cashino Gaming Limited Operational Standards



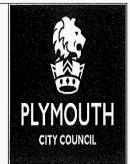
- We encourage customer-facing employees to use positive discretion to resolve customer as at a local level, where possible.
- Our Customer Complaints procedure is display prominently in every venue. Where customer disputes cannot be resolved satisfactorily, we refer all potential disputes to our appointed Alternate Dispute Resolution provider (IBAS).
- All venue managers attend our National Training Centre for a thorough induction programme prior to taking on responsibility of their own venue and team.
- All licensed premises employees receive induction and six-monthly refresher training during the course of their employment to ensure that potential issues can be addressed at the earliest opportunity.

Objective 3 - Protecting children and other vulnerable persons from being harmed or exploited by gambling

- All our licensed premises are strictly adult only and we provide appropriate notification on entry, on all marketing material and throughout our premises.
- We operate a Think 25 policy as standard and all employees are trained to request a photographic form of identity if they suspect that a customer is under age. All challenges are recorded on our Smart Tablet system under Age Verification Checks and Check Policy are our third-party independent partner for compliance testing.
- All licensed premise employees receive induction and six-monthly refresher training during the course of their employment on social responsibility and safeguarding children and vulnerable people, with a particular focus on the prevention of harm.
- We prominently display information throughout our licensed premises on responsible gambling and provide details of organisations that can provide support and guidance such as BeGambleAware.
- Playright is installed in all licenced premises this is a self-help App available to customers to enable them to manage spend and play time.
- Socially Responsible messaging is implemented on B3 and Category C digital machines.
- All licensed premise employees are trained to identify potential at risk customers and conduct effective interactions. Customer interactions are recorded on the Interactions module on the electronic Smart Tablet and reviewed centrally by the Compliance team.
- We implement a self-exclusion policy throughout our licensed premises and operate a Smart Tablet system for recording self-exclusions, reinstatements and breaches. We are also members of the Bingo Association Multi-Operator Self-exclusion Scheme.
- The layout of our premises is designed to facilitate customer supervision by employees.
- We provide an annual donation in support of research, education and treatment of problem gambling.

All three licensing objectives are embedded at all levels within the organisation via training both online and face to face, during Operational meetings, Business Bulletin communications, Compliance/Audit visits and annual conferences.

Appendix 5



LICENSING REPRESENTATION

Case reference: FS-Case-173369971

Premises				
Name of the premises:	Merkur Slots			
With regard to the following application I want to:	Object			
Premises address:	235 Albert Road, Plymouth, Devon, PL2 1DJ			
Representation				
In what capacity are you applying:	Any other person			

div>

Name:	Miss Charlotte Walton
Telephone number:	
Mobile number:	
Email address:	
Address:	
	Respresentation details
Whick of the following Licensing Objectives is this representation relevant to:	A. The prevention of crime and disorder,C. The prevention of public nuisance

likely effect the granting of the application would have on the promotion of the above Licensing Objectives:to have any windows in my flat open due to the smell. There were cars parked on the pavement outside the shop and the noise from people leaving and entering until the late evening was disturbing. As a premises that has slot machines, my fear is that the same pattern will occur. There is already a slot machine shop within a mile of this proposed business. We live in what is supposed to be a regeneration area, cleaning up this area should be a priority, but having this type of business will not assist with that. It will not as far as I can see benefit the local area/economy in any way.Is there any reason why you do not want your personal details to be passed on to the premises licence holder:I am a female living on my own, I don't want strangers having my address and name.Number of documents in support of your representation guidance notes and agree that a copy of my representation guidance notes and agree that a copy of my representation will be given to the licence premis owner:Declaration guidance notes and agree that a copy of my representation will be given to the premises licence holder.I confirm I have read the representation will be given to the premises licence holder.Charlotte Walton							
reason why you do not want your personal details to be passed on to the premises licence holder: Provide reasons: I am a female living on my own, I don't want strangers having my address and name. Number of documents in support of your representation uploaded: Declaration By submitting this form I declare that I have read the representation guidance notes and agree that a copy of my representation will be given to the licence premis owner: I confirm I have read the representation guidance notes and agree that a copy of my representation will be given to the premises licence holder. Signed: Charlotte Walton	Please explain the likely effect the granting of the application would have on the promotion of the above Licensing Objectives:	applied for a gaming licence for. The shop front was previously a Ladbrokes betting shop and there was a constant hub of people smoking outside the shop, which prevented me from being able to have any windows in my flat open due to the smell. There were cars parked on the pavement outside the shop and the noise from people leaving and entering until the late evening was disturbing. As a premises that has slot machines, my fear is that the same pattern will occur. There is already a slot machine shop within a mile of this proposed business. We live in what is supposed to be a regeneration area, cleaning up this area should be a priority, but having this type of business will not assist with that. It will not as far as I can see benefit the local					
Provide reasons: my address and name. Number of documents in support of your representation uploaded: 0 Declaration 0 By submitting this form I declare that I have read the representation guidance notes and agree that a copy of my representation will be given to the licence premis owner: I confirm I have read the representation guidance notes and agree that a copy of my representation will be given to the premises licence holder. Signed: Charlotte Walton	Is there any reason why you do not want your personal details to be passed on to the premises licence holder:	reason why you do not want your bersonal details to Yes be passed on to the premises					
Number of documents in support of your representation uploaded: 0 Declaration 0 By submitting this form I declare that I have read the representation guidance notes and agree that a copy of my representation will be given to the licence premis owner: I confirm I have read the representation guidance notes and agree that a copy of my representation will be given to the premises licence holder. Signed: Charlotte Walton							
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I confirm I have read the representation guidance notes and agree that a copy of my representation will be given to the premises licence holder. Signed: Charlotte Walton	guidance notes and agree that a copy of my representation will be given to						
	I confirm I have rea copy of my represe	ad the representation guidance notes and agree that a entation will be given to the premises licence holder.					
Date: 08/02/2020	Signed:						
	Date:	08/02/2020					

Agenda Item 6

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Appendix 6

Licensing Department Plymouth City Council Windsor House Plymouth PL6 5UF.

Dear Sirs,

Re: 235 Albert Road - Bingo Licence Application.

Please can the following be brought to the attention of the Licensing Committee in determining the above application:

1.We are concerned this application is really not for a Bingo club but rather a Slot Machine Arcade. The applicant's website clearly shows this is the main focus of their business. Many of their arcades operate 24 hours a day 7 days a week. Evidence of this can be found on their website.

Bingo premises have by their nature to be large properties to accommodate seating for bingo and facilities for eating and drinking together with a limited area for slot machines. The application premises are small with an internal area of around 88 square metres.

Can this small shop be really intended for bingo players? Think of the size of Mecca Bingo in Devonport or Buzz Bingo in the City Centre.

This is an Amusement Arcade being disguised as a bingo premises to make it appear more acceptable.

2. The premises do not have planning permission for the proposed use.

3. The UTC College is situated extremely close to the application site. Whilst the proposed slot machines are not permitted to be used by children it would be a temptation for youngsters walking past daily going to and from school.

4.Established policies indicate Amusement Centres should not be permitted close to premises frequently used by young people. Protecting young people are grounds for refusing the application. This is an area of great concern to the Gambling Commission.

5.We operate an Adult Gaming Centre some 500 metres to the East of the application site (Boosters, 41-43 Marlborough Street). This has been in our ownership for 35 years and is an established part of the local community. There is another locally owned Adult Gaming Centre some 500 metres to the West of the application site (Winners, 200 Keyham Road).

Slot machine gaming is therefore already well catered for in this area.

The surrounding area is largely consisted of social housing with low income and a high unemployment level. As a local operator we are used to working in this environment and voluntarily restrict opening hours and the numbers of high roller £500 jackpot machines.

This National operator would merely seek to extract maximum income from the local community and run.

1

We therefore respectively request you reject this application.

Richard Triscott