

Annex 8

Conditions Arising from the Review Application

Existing Conditions on bingo premises licence LN/202000311:

- Any conditions attached to the licence by virtue of regulations made under sections 167 and 168 of the Gambling Act 2005 (other than any conditions under section 168 which have been excluded by the licensing authority); and
- Any conditions attached to the licence by virtue of specific provisions of the Gambling Act 2005.

See Annex 1 for the list of default conditions correct at time of issue.

The following conditions have been attached to the licence by the issuing authority under Section 169(1)(a) of the Gambling Act 2005:

1. The premises shall install and maintain a comprehensive CCTV system. All entry and exit points must be covered enabling frontal identification of every person entering in a light condition including customer facing areas. The CCTV system shall continually record whilst the premises are open. All recordings shall be stored for a minimum period of 31 days with date and time stamping. Subject to data protection legislation, recordings shall be made available upon the request of Police or authorised officer of the Licensing Authority.
2. A staff member from the premises who is conversant with the operation of the CCTV system shall be in the premises at all times when the premises is open.
3. Notices shall be prominently displayed within the premises stating that CCTV is in operation.
4. An incident log shall be kept at the premises and made available on request to an authorised officer of the Licensing Authority or the Police. Details to include:
 - (a) all crimes reported to the venue
 - (b) all ejections of patrons
 - (c) any complaints received concerning crime and disorder
 - (d) any incidents of disorder
 - (e) all seizures of drugs or offensive weapons
 - (f) any visit by a relevant authority or emergency service.
 - (g) any attempts by children and young persons to gain access to the premises to gamble
 - (h) any Challenge 25 Refusals.
5. A Think 25 proof of age scheme shall be operated at the premises where Any person who appears to be under 25 years of age, and who has not previously provided satisfactory proof to the contrary, is challenged at the point of entry. Acceptable forms of identification are recognised photographic identification cards,

such as a driving licence, passport or proof of age card with the PASS Hologram.

6. A record of refusals shall be kept on the premises and completed when necessary. This record shall contain the date and time of the refusal, a description of the customer, the name of the staff member who made the refusal and the reason for the refusal. This record shall be made available to Police and/or the Local Authority upon request and shall be kept for at least one year from the date of the last entry.

7. The licensee shall provide induction training to all staff on the specific local risks to the licensing objectives that have been identified for these premises.

8. Refresher training shall take place at least every six months on the specific local risks to the licensing objectives.

9. All training shall be documented and records kept at the premises. These records shall be made available to the Police and/or Local Authority upon request and shall be kept for at least one year.

10. Staff shall have a clear view of the entrance from the sales desk and shall circulate the premises to enable good visibility and supervision of the machines and premises.

CONDITIONS PROPOSED BY THE LICENSING AUTHORITY AND NOT AGREED BY THE LICENCE HOLDER:

11. The premises shall only open between the hours of 07:00 and 00:00 Monday and Sunday.
12. A magnetic locking device, commonly referred to as a Maglock shall be installed and maintained on the main entrance/exit to the premises which shall be operated by staff.
13. Between the hours of 22:00 and closing the entrance will be locked with admittance to the premises only by video and buzzer using the maglock.
14. The licensee shall refuse entry to customers who appear to be under the influence of alcohol or drugs.
15. Only refreshment purchases or supplied on the premises may be consumed on the premises.
16. The door of the toilets shall be lockable by key and the key shall be available at the discretion of staff.

17. There shall be two or more members of staff on the shop floor between 15:00 and 17:00 hours Monday to Friday and between 20:00 hours and closing Monday to Sunday.
18. Customers shall not be permitted to leave bags or other belongings at the premises.
19. No-one under the age of 18 years shall be permitted inside the premises at any time. Notices to this effect shall be displayed at the entrance of the premises.
20. Third party testing on age restricted sales systems shall be carried out on the premises a minimum of 3 times a year.

If the Licensing Sub Committee is not minded to reduce the hours of the premises then the wording of condition 13 and 17 above will need to be amended. The Licensing Authority would then also invite the Licensing Sub Committee to consider whether a condition requiring security staff such as the one set out below would be appropriate:

21. At least one SIA registered Door Supervisor shall be employed at the premises every day from 22:00 – 07:00.