



**LICENSING & GAMBLING
COMMITTEE:
4 DECEMBER 2018**

**COUNCIL:
12 DECEMBER 2018**

Report of: Director of Leisure and Environment

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**SUBJECT: APPROVAL OF STATEMENT OF LICENSING POLICY AND
AUTHORISATIONS REQUIRED BY THE GAMBLING ACT 2005**

Wards affected: Borough wide

1.0 PURPOSE OF REPORT

1.1 That the necessary action be taken to approve the Statement of Licensing Policy required under Gambling Act 2005.

2.0 RECOMMENDATION THE LICENSING AND GAMBLING COMMITTEE

2.1 That the Statement of Licensing Policy attached at Appendix 2 be endorsed.

3.0 RECOMMENDATIONS TO COUNCIL

3.1 That the Statement of Licensing Policy attached at Appendix 2 be approved.

3.2 That the Director of Leisure and Environment be given delegated authority to publish and administer the Statement of Licensing Policy.

4.0 BACKGROUND

4.1 Members will be aware that the Council acts as Licensing Authority (the Authority) when discharging its functions under the Gambling Act 2005 (the Act). As part of these responsibilities, Section 349 of the Act requires the Authority to produce a Statement of Licensing Policy (the Policy) every 3 years. The current Policy came into force on 31 January 2016, and so a revised Policy must be approved and published before 3 January 2019.

5.0 ISSUES

- 5.1 A draft version of the Policy was approved by the Licensing and Gambling Committee on 5 June 2018. The content of the Policy has been revised and reordered to make the document easier to use. The Local Area Profile now forms an Appendix to the Policy, rather than forming part of the body of the document, so it can be updated without the need to revise the entire Policy. Increased emphasis has also been placed on safeguarding issues, with new requirements for operators to provide details of relevant issues as a means to help the Council to identify potential local safeguarding issues and address these accordingly.
- 5.2 The Policy also contains a new requirement for Local Risk Assessments (LRAs). This builds on the existing Licensing Conditions and Codes of Practice issued by the Gambling Commission, which formalise the need for operators to consider local risks to the Licensing Objectives posed by the provision of gambling facilities and to operate control measures to mitigate those risks. Accordingly, the Policy sets out the expected content for LRAs and the requirement that operators must hold a copy of the LRA at individual licensed premises. The Policy also requires operators to provide the LRA to the Council with any new or variation application, or when changes in the local environment to the respective premises warrant the LRA to be conducted again.
- 5.3 In accordance with relevant legislation, the draft Policy was subject to public consultation between 6 August 2018 and 4 November 2018. Relevant statutory consultees were contacted directly in writing, requesting their comments on the draft statement. In addition, the following activities were undertaken to ensure increased awareness of the draft Policy:
- Updates in the local press to draw attention to the draft Policy and the need for contributions;
 - The draft Policy posted on the Council's website;
 - The continued use of a dedicated licensing email address to receive comments on the draft Policy or other licensing queries;
 - Presentation of the draft Policy to the Council's MALT (Multi Agency Licensing Team).

6.0 ISSUES

- 6.1 The comments that have been received during the consultation period are provided in Appendix 3 to this report. Each response is detailed with corresponding analysis and whether the Policy has been amended as a result. All amendments to the Policy are marked as tracked changes; those changes marked in bold relate to the responses to the consultation.
- 6.2 Final approval of the Policy must be granted by Council as the Act prevents this from being delegated to the Licensing and Gambling [or any other] Committee. In order for the Council to function as Licensing Authority under the Act, the revised Statement of Licensing Policy attached at Appendix 2 to this report must be approved for publication and use. The final Policy must be published no later than 3 January 2019 in advance of it coming into force on 31 January 2019.

7.0 SUSTAINABILITY IMPLICATIONS

- 7.1 This legislation has the potential to impact upon many areas within the Community, particularly upon the gambling industry and the leisure time of the public of West Lancashire.

8.0 FINANCIAL AND RESOURCE IMPLICATIONS

- 8.1 There are no financial implications associated with this report.

9.0 RISK ASSESSMENT

- 9.1 The Council has a legal duty to carry out the functions of the Act; therefore failure to do so is a breach under the Act. Accordingly, there is significant involvement from, and impact upon, statutory bodies, the gambling trade, the public and other interested parties associated with this legislation and its administration.

Background Documents

The following background documents (as defined in Section 100D (5) of the Local Government Act 1972) have been relied on to a material extent in preparing this Report.

None.

Equality Impact Assessment

There is a significant direct impact on members of the public, employees, elected members and / or stakeholders. Therefore an Equality Impact Assessment is required. A formal equality impact assessment is attached as an Appendix to this report, the results of which have been taken into account in the Recommendations contained within this report.

Appendices

1. Equality Impact Assessment.
2. Gambling Act 2005 Statement of Licensing Policy: January 2019
3. Consultation response analysis
4. Minute of the Licensing and Gambling Committee held on 4 December 2018 (Council only) – to follow

Appendix 1

Equality Impact Assessment Form



Directorate: Leisure and Environment		Service: Licensing	
Completed by: Paul Charlson		Date: 09/11/18	
Subject Title: APPROVAL OF STATEMENT OF LICENSING POLICY AND AUTHORISATIONS REQUIRED BY THE GAMBLING ACT 2005			
1. DESCRIPTION			
Is a policy or strategy being produced or revised:	Yes	<i>*delete as appropriate</i>	
Is a service being designed, redesigned or cutback:	No		
Is a commissioning plan or contract specification being developed:	No		
Is a budget being set or funding allocated:	No		
Is a programme or project being planned:	No		
Are recommendations being presented to senior managers and/or Councillors:	Yes		
Does the activity contribute to meeting our duties under the Equality Act 2010 and Public Sector Equality Duty (Eliminating unlawful discrimination/harassment, advancing equality of opportunity, fostering good relations):	No		
Details of the matter under consideration:			
<p><i>If you answered Yes to any of the above go straight to Section 3</i></p> <p><i>If you answered No to all the above please complete Section 2</i></p>			
2. RELEVANCE			
Does the work being carried out impact on service users, staff or Councillors (stakeholders):	Yes	<i>*delete as appropriate</i>	
If Yes , provide details of how this impacts on service users, staff or Councillors (stakeholders): <i>If you answered Yes go to Section 3</i>			
If you answered No to both Sections 1 and 2 provide details of why there is no impact on these three groups: <i>You do not need to complete the rest of this form.</i>			
3. EVIDENCE COLLECTION			
Who does the work being carried out impact on, i.e. who is/are the stakeholder(s)?	Licensing Authorities, Responsible Authorities, gambling trade, service users, and members of the public.		
If the work being carried out relates to a universal service, who needs or uses it most? (Is there any particular group affected more than	All sections of the public and businesses that use or operate the licences relevant to the Policy contained in this report.		

others)?	
Which of the protected characteristics are most relevant to the work being carried out? Age Gender Disability Race and Culture Sexual Orientation Religion or Belief Gender Reassignment Marriage and Civil Partnership Pregnancy and Maternity	<i>*delete as appropriate</i> No No No No No No No No No No
4. DATA ANALYSIS	
In relation to the work being carried out, and the service/function in question, who is actually or currently using the service and why?	All sections of the public and businesses that use or operate the licences relevant to the Policy contained in this report.
What will the impact of the work being carried out be on usage/the stakeholders?	The draft Policy has been subject to consultation and the responses have been considered in compiling the final document.
What are people's views about the services? Are some customers more satisfied than others, and if so what are the reasons? Can these be affected by the proposals?	The draft Policy has been subject to consultation and the responses have been considered in compiling the final document.
What sources of data including consultation results have you used to analyse the impact of the work being carried out on users/stakeholders with protected characteristics?	The draft Policy has been subject to consultation and the responses have been considered in compiling the final document.
If any further data/consultation is needed and is to be gathered, please specify:	N/A
5. IMPACT OF DECISIONS	
In what way will the changes impact on people with particular protected characteristics (either positively or negatively or in terms of disproportionate impact)?	None.
6. CONSIDERING THE IMPACT	
If there is a negative impact what action can be taken to mitigate it? (If it is not possible or desirable to take actions to reduce the impact, explain why this is the case (e.g. legislative or financial drivers etc.).	N/A
What actions do you plan to take to address any other issues above?	No actions.

	<i>If no actions are planned state no actions</i>
7. MONITORING AND REVIEWING	
When will this assessment be reviewed and who will review it?	The Gambling Act requires that the Policy be reviewed every 3 years. This assessment will be reviewed at that time.