

Licensing Officer's Report



LICENSING SUB-COMMITTEE

REPORT

10 August 2016

Subject Heading:

Report Author and contact details:

Application to vary a Gaming Machine Permit at the Goose, 143 South Street Romford, RM1 1PL Arthur Hunt – Licensing Officer

01708 432777 licensing@havering.gov.uk

This application for a variation to a Gaming Machine Permit is made by Stone Gate Pub Company Limited under section 15 of Schedule 13 of The Gambling Act 2005. The application was received by Havering's Licensing Authority on 27 July 2016.

Geographical description of the area and description of the building

The premise is located in the transport hub area of South Street, Romford.

The premises hold a current premises licence under the Licensing Act 2003. A copy is attached for reference.

Details of the application

The premise currently holds a permit under section 283 of the Gambling Act 2005 authorising them to make 6 Category C machines available for use.

Variation applied for:

The licence holder seeks to increase the number of Category C machines available from 6 to 7.

Comments and observations on the application

Category C AWP machines permit a maximum stake of £1 and a maximum prize of £100.

The premises increased their machine allocation in July 2013, at that time increasing from 5 to 6 machines. As per Havering's Gambling Policy, this was the subject of a hearing by the licensing Sub-Committee on the 8 August 2013. At that hearing the application was granted.

The Police have been consulted on this application and, at time of reporting, have yet to respond.

Licensed Premises Gaming Machine Permit granted under the Gambling Act 2005

No: 009044

This notice confirms that: Stonegate Pub Company Limited

Has given notification pursuant to Section 283 of the Gambling Act 2005 of their intention to make available:

Number of Category C gaming machines authorised by this permit - 6 Number of Category D gaming machines authorised by this permit - 0

for use at the following premises:

Goose 143 South Street, Romford, RM1 1PL

Licensing Act 2003 Premises Licence number: 1494

Date on which this notice takes effect:

05/08/2013 (LSC Hearing change 5 to 6)

This notice is issued by:

Licensing Section
Housing & Public Protection
London Borough of Havering
Mercury House, Mercury Gardens, Romford, RM1 3SL

Arthur Hunt	Date: 12 August 2013
Licensing Officer	_

All alcohol licensed premises which provide gaming machines for use on the premises must comply with any relevant Code of Practice issued by the Gambling Commission under Section 24 Gambling Act 2005. (available at http://www.gamblingcommission.gov.uk)

This permit becomes invalid if the information ceases to be accurate.

No plan of the machine locations was submitted with the application. This has been requested and will be forwarded on arrival.



Premises licence number

001494

Part 1 - Premises details

Postal address of premises, or if none, ordnance survey map reference or description

Goose 143 South Street, Romford, RM1 1PL

Where the licence is time limited the dates

N/A

Licensable activities authorised by the licence

Films, Recorded Music, Indoor Sporting Events, Late Night Refreshment Supply of Alcohol

The times the licence authorises the carrying out of licensable activities

Supply of Alcohol, Films, Recorded Music, Indoor Sporting Events
Sunday to Thursday – 10:00 to 00:00
Friday & Saturday – 10:00 to 01:00

Late night refreshment
Sunday to Thursday – 23:00 to 00:30
Friday & Saturday – 23:00 to 01:30

The opening hours of the premises

Sunday to Thursday – 08:00 to 00:30 Friday & Saturday – 08:00 to 01:30

Where the licence authorises supplies of alcohol whether these are on and/ or off supplies

On and off sales

Part 2

Name, (registered) address, telephone number and email (where relevant) of holder of premises licence

Stonegate Pub Company Ltd c/o Codan Trust Company (Cayman) Ltd 2681 Cricket Square Grand Cayman Cayman Islands KY1 1111

Registered number of holder, for example company number, charity number (where applicable)

FC029833

Name, address and telephone number of designated premises supervisor where the premises licence authorises for the supply of alcohol

Mr Rob Keogh

Personal licence number and issuing authority of personal licence held by designated premises supervisor where the premises licence authorises for the supply of alcohol

Mandatory Conditions

- 1. No supply of alcohol may be made under the Premises Licence;
 - (a) at a time when there is no Designated Premises Supervisor in respect of the Premises Licence, or
 - (b) at a time when the Designated Premises Supervisor does not hold a Personal Licence or his Personal Licence is suspended.
- 2. Every supply of alcohol under the Premises Licence must be made or authorised by a person who holds a Personal Licence.
- 3. (1) The responsible person must ensure that staff on relevant premises do not carry out, arrange or participate in any irresponsible promotions in relation to the premises.
 - (2) In this paragraph, an irresponsible promotion means any one or more of the following activities, or substantially similar activities, carried on for the purpose of encouraging the sale or supply of alcohol for consumption on the premises—
 - (a) Games or other activities which require or encourage, or are designed to require or encourage, individuals to—
 - (i) Drink a quantity of alcohol within a time limit (other than to drink alcohol sold or supplied on the premises before the cessation of the period in which the responsible person is authorised to sell or supply alcohol), or
 - (ii) Drink as much alcohol as possible (whether within a time limit or otherwise);
 - (b) Provision of unlimited or unspecified quantities of alcohol free or for a fixed or discounted fee to the public or to a group defined by a particular characteristic in a manner which carries a significant risk of undermining a licensing objective;
 - (c) Provision of free or discounted alcohol or any other thing as a prize to encourage or reward the purchase and consumption of alcohol over a period of 24 hours or less in a manner which carries a significant risk of undermining a licensing objective;

- (d) Selling or supplying alcohol in association with promotional posters or flyers on, or in the vicinity of, the premises which can reasonably be considered to condone, encourage or glamorise anti-social behaviour or to refer to the effects of drunkenness in any favourable manner;
- (e) Dispensing alcohol directly by one person into the mouth of another (other than where that other person is unable to drink without assistance by reason of disability).
- 4. The responsible person must ensure that free potable water is provided on request to customers where it is reasonably available.
- 5. (1) The premises licence holder or club premises certificate holder must ensure that an age verification policy is adopted in respect of the premises in relation to the sale or supply of alcohol.
 - (2) The designated premises supervisor in relation to the premises licence must ensure that the supply of alcohol at the premises is carried on in accordance with the age verification policy.
 - (3) The policy must require individuals who appear to the responsible person to be under 18 years of age (or such older age as may be specified in the policy) to produce on request, before being served alcohol, identification bearing their photograph, date of birth and either—
 - (a) A holographic mark, or
 - (b) An ultraviolet feature.
- 6. The responsible person must ensure that—
 - (a) Where any of the following alcoholic drinks is sold or supplied for consumption on the premises (other than alcoholic drinks sold or supplied having been made up in advance ready for sale or supply in a securely closed container) it is available to customers in the following measures—
 - (i) beer or cider: ½ pint;
 - (ii) gin, rum, vodka or whisky: 25 ml or 35 ml; and
 - (iii) still wine in a glass: 125 ml;
 - (b) these measures are displayed in a menu, price list or other printed material which is available to customers on the premises; and
 - (c) where a customer does not in relation to a sale of alcohol specify the quantity of alcohol to be sold, the customer is made aware that these measures are available."
- 7. The admission of children, that is persons aged under 18, to the exhibition of any film shall be restricted in accordance with any recommendation made by the film classification body designated by section 4 of the Video Recordings Act 1984.
- 8. If at specified times one or more individuals must be at the premises to carry out a security activity each such individual must be licensed by the Security Industry Authority.
- A relevant person shall ensure that no alcohol is sold or supplied for consumption on or off the premises for a price which is less than the permitted price. Full details of this Mandatory Condition can be found at http://www.legislation.gov.uk/ukdsi/2014/9780111109120

Annex 2 - Conditions consistent with the operating schedule

To monitor the need for door supervisors and take into account any advice given by the Police.

The pub manager to actively participate in and support the local Pubwatch scheme, where active.

Text and/or radio pagers, where already used, to be used for any additional hours.

Toughened glass currently in use to be used during any additional hours.

Existing CCTV system to continue to operate during the additional hours.

In line with Alcohol and Social Responsibility Policy there will be no promotions that encourage illegal, irresponsible or immoderate consumption.

To understand obligations under existing Health and Safety legislation, take any responsibilities seriously and have extensive policies and practices in place to meet these obligations.

Existing policies to be extended to cover any increase in opening hours. Internal health and safety and incident reporting system will operate during any additional hour(s).

Reasonable steps to be taken to recognise the rights of local residents and encourage customers to leave the premises quietly.

Managers to liaise with local neighbours as part of their duties and resolve any reasonable concerns in accordance with Role in the Community Guidelines.

To recognise the importance of protecting children from harm and this is supported by:-

commitment to health and safety in the operation and maintenance of the premises approach to managing the risk of under-age drinking.

To at all times observe the law and ensure alcohol is not served to people who are under 18 years of age. The manager and staff to be briefed in the importance of their responsibilities in ensuring customers are over 18 years of age.

No adult entertainment (paid for by the company of a nude physical nature) is permitted at these premises

Non Standard Times

In the event of a recognised event ("The Event" (not exceeding twelve annually)) which falls outside the current permitted hours on the premises licence to permit licensable activities commencing one hour before and ending one hour after "the Event" the details of the event to be notified to the Licensing Authority and the Police ten working days beforehand, with the police giving their prior written consent in each case.

A register to be kept in the premises to record details of all TENs and recognised events to be completed to the satisfaction of police and the Local Authority

"Alcohol shall not be sold or supplied except during permitted hours. Permitted hours are as above and

On New Year's Eve from the end of permitted hours on New Year's Eve to the start of permitted hours on the following day (or, if there are no permitted hours on the following day, midnight on 31st December).

4 of 6

CD15 A properly specified and fully operational CCTV system shall be installed or the existing system maintained to a satisfactory standard. The system will incorporate a camera covering each of the entrance doors and be capable of providing an image which is regarded as "identification standard" of all persons entering and/or leaving the premises. All other areas of risk identified in the Operational Requirement shall have coverage appropriate to the risk.

CD16 The installation or up[grading of any CCTV system shall comply with current best practice. In addition the documentation listed below shall be included in a 'System File' Site Plan showing position of cameras and their field of view.

Code of Practice

Performance specification, e.g. storage capacity, image file size, IPS for each Camera and purpose of each camera position.

Operational requirements.

Incident Log.

Maintenance records.

CD17 To obtain a clear head and shoulders image of every person entering the premises on the CCTV system, persons entering the premises should be asked to remove headwear, unless worn as part of religious observance.

CD18 the CCTV system shall incorporate a recording facility and all recordings shall be securely stored for a minimum of one calendar month. A system shall be in place to maintain the quality of the recorded image and a complete audit trail maintained. The system will comply with other essential legislation and all signs as required will be clearly displayed. The system will be maintained and fully operational throughout the hours that the premises are open for any licensable activity. For premises using a video recording system, the cassette tapes shall be used on no more than 12 occasions to maintain the quality of the recordings.

CD19 The positions of all CCTV cameras shall be clearly shown on a set of plans which should form part of the 'System File'. Any alteration to the system should only be carried out after consultation with and written approval of Havering Police and the Licensing Authority.

CD1 All staff shall be suitably trained for their job function for the premise. The training shall be written into a programme, ongoing and under constant review, and must be available to a relevant Responsible Authority when called upon.

CDGPG3 Prominent clear notices shall be displayed at the point of entry to the premises and in a suitable location at any points of sale, advising customers that they may be asked to produce evidence of their age.

CDGPG13 Prominent, clear notices shall be displayed at the premises about the supply of alcohol to minors and the relevant offences involved

Persons under the age of 18 years shall not be allowed on the premises unless accompanied by an adult, and taking a meal.

Persons under the age of 18 years shall not be allowed to remain on the premises after 19.00hrs.

5 of 6

Refusal Book The premises is to print off computerised refusal records at the end of each staff shift. This should be signed by the designated premises supervisor and attached to the hard bound refusal register to be kept on the premises at all times and available for inspection by authorised authorities during trading hours and records are to be kept for up to 1 year.

Prominent clear notices shall be displayed on the premises stating that last orders for persons under the age of 18 years accompanied by an adult will be 18.15hrs.

The premises shall adopt a challenge 25 policy.

A notice is to be displayed at the entrance to the premises notifying the public with words to the effect "no persons under the age of 18 years are permitted to enter the premises"

Training with the Havering Drugs and Alcohol Action Team shall be undertaken by staff within a three month period.

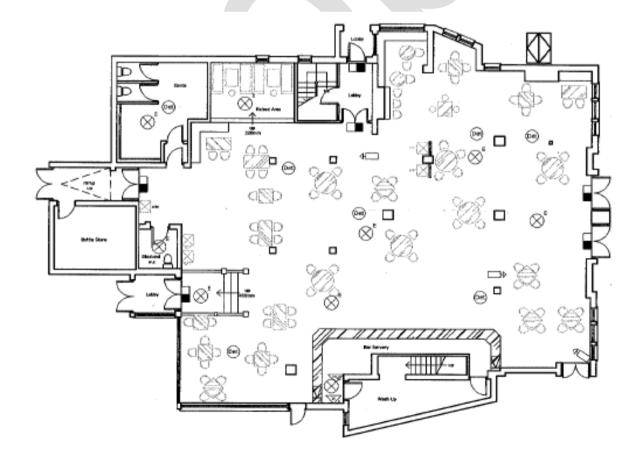
The premises shall ensure that a SIA registered member of staff shall be at the entrance of the premises from 19.00hrs until close on every day the premises is open to the public.

A personal licence holder shall be on duty at all times when the premises are open to the public.

All staff will be fully retrained following the successful application to vary the premise licence.

Annex 4 - Plans

Full plans held by the London Borough Of Havering licensing section Plans shown not to scale





Part B

Premises licence summary

Premises licence number

001494

Premises details

Postal address of premises, if any, or if none, ordnance survey map reference or description

Goose 143 South Street, Romford, RM1 1PL

Where the licence is time limited the dates

Not Applicable

Licensable activities authorised by the licence

Films, Recorded Music, Indoor Sporting Events, Late Night Refreshment Supply of Alcohol

The times the licence authorises the carrying out of licensable activities

Supply of Alcohol, Films, Recorded Music, Indoor Sporting Events

Sunday to Thursday – 10:00 to 00:00 Friday & Saturday – 10:00 to 01:00

Late night refreshment

Sunday to Thursday – 23:00 to 00:30 Friday & Saturday – 23:00 to 01:30

The opening hours of the premises

Sunday to Thursday – 08:00 to 00:30 Friday & Saturday – 08:00 to 01:30

Where the licence authorises supplies of alcohol whether these are on and / or off supplies

On and Off Supplies

Name, (registered) address of holder of premises licence

Stonegate Pub Company Ltd c/o Codan Trust Company (Cayman) Ltd 2681 Cricket Square Grand Cayman Cayman Islands KY1 1111

Registered number of holder, for example company number, charity number (where applicable)

FC029833

Name of designated premises supervisor where the premises licence authorises for the supply of alcohol

Mr Rob Keogh

State whether access to the premises by children is restricted or prohibited

Restricted

2 of 2





Copy of Application

PopplestonAllen

Licensing Team **Public Protection** London Borough of Havering Town Hall, Main Road Romford Essex RM1 3BD



Date:

26 July 2016

Our ref:

FF/FF/L10669-13244 Doc Ref: 2145550159

Your ref:

f.faulkner@popall.co.uk

E-mail:

0115 9349 188

Direct line:

Dear Sirs

Goose, 143 South Street, Romford **LPGMP Vary**

We enclose application for variation of a Licensed Premises Gaming Machine Permit in respect of the above premises, together with our cheque for £100 being the requisite fee.

Should you have any queries in relation to the enclosed we should be grateful if you would kindly contact the writer on the number above.

Please acknowledge safe receipt of this letter and the relevant enclosures.

Yours faithfully

Poppleston Allen



London Borough of Havering NOTIFICATION OF 2 OR LESS GAMING MACHINES OR GAMING MACHINE PERMIT APPLICATIONS (i.e for greater than 2 machines) for: CONVERSION / NEW / VARIATION / TRANSFER

(FOR USE BY PREMISES LICENCES TO SUPPLY ALCOHOL FOR CONSUMPTION ON THE PREMISES) Please refer to guidance notices at the back of this form before completing

SECTION A – What do you want	to do		
1. Please indicate what you would like do			
a) Notify licensing authority that you intend to provide up to a maximum total of 2 gaming machines category C and / or D (If you choose this option please complete sections D and E			
b) Apply to convert an existing Section 34 permit issued under the Gaming Act 1968, into a licensed premises gaming machine permit (ie for more than 2 gaming machines) (if you choose this option then please complete sections B, D and E)			
c) Apply for a new licensed premises gaming machine permit (if you choose this option then please complete sections B, D and E)			
d) Apply to vary an existing licensed premises gaming machine permit (if you choose this option then please complete sections B, D and E)		×	
e) App	e) Apply to transfer an existing licensed premises gaming machine permit (if you choose this option then please complete sections C, D and E)		
CECTION B. Application for an	ant (includes conversion, new a	nd variation annlications)	
SECTION B – Application for grant (includes conversion, new and variation applications) 2. How many gaming machines are you currently authorised to provide and if this is a new or variation			
application, how many do you wish	to provided? (please complete t	he boxes in the table)	
Category machine	Number currently	Number wish to provide (new or variation)	
	authorised to provide	(Hew Or Variation)	-
С	6	1	-
D	0	0 7	-
TOTAL	6	· · · · · · · · · · · · · · · · · · ·	
3. If you are currently authorised to provide more than 2 machines, please provide your existing Section 34 Gaming Act 1968 permit, or provide reasons stating why it cannot be provided. Existing permit provided *		×	
(reasons why existing permit cann	ot be provided)		

^{*} Please keep a copy of your existing permit on the premises to which it relates

London Borough of Havering NOTIFICATION OF 2 OR LESS GAMING MACHINES OR GAMING MACHINE PERMIT APPLICATIONS (i.e for greater than 2 machines) for: CONVERSION / NEW / VARIATION / TRANSFER

(FOR USE BY PREMISES LICENCES TO SUPPLY ALCOHOL FOR CONSUMPTION ON THE PREMISES)

Please refer to guidance notices at the back of this form before completing

SECTION C – Application for permit transfer (ie, where a transfer has been requested for the Licensing Act 2003 premises licence)			
4. Name of person requesting the transfer			
5. Confirmation that an application to transfer the relevant Licensing Act 2003 Premises Licence has been:			
Requested			
Granted			
6. Please provide your existing permit, pr provide reasons stating why it cannot be provided Existing Permit provided			
Reasons why existing permit cannot be provided			
SECTION D – General Information			
7. Name of Premises: Goose			
8. Address of Premises: 143 South Street, , , Romford, RM1 1PL			
9. Telephone number of Premises: 01708 761063			
10. Name of existing Premises Licence holder: Stonegate Pub Company Limited			
11. Address of Premises Licence holder (if different from 8 above): Porter Tun House, 500 Capability Green, , Luton, LU1 3LS			
12. Telephone number (daytime) of Premises Licence holder: 08451262944			
13. E-mail address of Premises Licence holder (where available):			
14. Name, address, telephone and e-mail of agent (eg Solicitor) if submitted on behalf of the applicant:			
Felix Faulkner, Poppleston Allen, 37 Stoney Street, The Lace Market, Nottingham, NG1 1LS Tel: 0115 9349 188 Email: f.faulkner@popall.co.uk			
15. Licensing Act 2003 Premises Licence Reference (ie number): 001494			

London Borough of Havering NOTIFICATION OF 2 OR LESS GAMING MACHINES OR GAMING MACHINE PERMIT APPLICATIONS (i.e for greater than 2 machines) for: CONVERSION / NEW / VARIATION / TRANSFER

(FOR USE BY <u>PREMISES LICENCES TO SUPPLY ALCOHOL FOR CONSUMPTION ON THE PREMISES)</u>

Please refer to guidance notices at the back of this form before completing

SECTION F - Fee and Signature(s)

OLO FION E - 1 cc and orginatars(5)
I enclose a sum of (£100) (cheques should be made payable to)
I understand that I must comply with the Gaming Machine Code of Practice for Alcohol Licensed Premise Permits and Permissions issued by the Gambling Commission. (see guidance note 8)
<u>Please note: It is an offence under section 342 of the Gambling Act 2005 if a person, without reasonable excuse, gives to a licensing authority for a purpose connected with that Act information which is false or misleading</u>
Dated : 26 July 2016
Signed (by or on behalf of Licensing Act 2003 Premises Licence holder)
Print Name: Poppleston Allen – Solicitors for & on behalf of the applicant
Print Name: Poppleston Allen – Solicitors for & on behalf of the applicant
Official Use Only
Date of receipt
Signature and name of staff who received:
Date of receipt of fee
Date of receipt of fee

London Borough of Havering NOTIFICATION OF 2 OR LESS GAMING MACHINES or GAMING MACHINE PERMIT APPLICATIONS (i.e. for greater than 2 machines) for: CONVERSION / NEW / VARIATION / TRANSFER

Guidance notes:

- 1. This form is to be used for the **notification of up to 2 gaming machines** of categories C and / or D under Section 282 of the Gambling Act 2005, or for the **conversion of an existing Section 34** gaming machine permit under the Gaming Act 1968, or for a **new application**, **variation or transfer** of a alcohol licensed premises gaming machine permit under the Gambling Act 2005.
- 2. The premises must be licensed under the Licensing Act 2003 to sell alcohol for consumption on the premises, without the requirement that alcohol is served only with food and there must be a bar for serving alcohol to customers on the premises.
- 3. The gaming machines must be located on these licensed premises.
- 4. A 'Premises Licence holder' is a person holding a Premises Licence under the Licensing Act 2003.
- 5. There is no statutory limit to the number of machines which may be applied for although the licensing authority has some discretion in this regard. It should also be noted that the licensing authority can cancel the permit or vary the number of machines should the premises be mainly used for making gaming machines available for use on the premises (Schedule 13 paragraph 16 Gambling Act 2005). You may therefore wish to contact the licensing authority to ask whether there is a local policy as regards applications and whether application for certain numbers of machines are decided via a hearing of local councilors.
- 6. The permit's duration is indefinite as it is linked to the Licensing Act 2003 Premises Licence. There is a first annual fee payable by and an annual fee payable after that before each anniversary of the date of issue of the permit. Failure to pay the annual fee may result in the cancellation of the permit. The annual fee is £50.00. There are no annual fees payable for 2 machines or less.
- 7. Sections 282 and 283, as well as SI 2007 / of the Gambling Act 2005 provide for two types of gaming machines which can be located in alcohol licensed premises. These are:
 - a category C gaming machine has a maximum cash stake £1.00 and prize £70
 - A category D gaming machines can have different maximum stake and prizes depending on the type of machine:-
 - Where the prize is money the maximum stake 10p and cash prize £5.
 - Where the prize is not money the maximum stake is 30p and the maximum prize value is £8.
 - For mixed money and non money prize gaming machines the maximum stake is 10p and maximum prize value £8 of which £5 can be cash.
 - For crane grab machines only, which have non money prizes, maximum stake £1 and the maximum prize value £50.
 - For coin pushers or penny fall only the maximum cash stake is 10p and maximum prize value is £15 which can include up to £8 maximum of cash.
- 8. All alcohol licensed premises which provide gaming machines for use on the premises must comply with any relevant Code of Practice issued by the Gambling Commission under Section 24 of the Gambling Act 2005. The Gaming Machine Code of Practice for Alcohol licensed premises permits and permissions is available via the Gambling Commission's website at: http://www.gamblingcommission.gov.uk/ Should you be unclear as to the provisions of the code of practice please contact the Gambling Commission or your local Council licensing service.
- 9. This licensing authority must notify the applicant of its grant / refusal of the application for a permit as soon as is reasonable practicable after that decision to grant / refuse has been made.
- 10. Where you are notifying the local licensing authority of 2 machines or less, you may wish to request an acknowledgement of receipt of the notification. The form attached to this application can be utilised for this purpose.

London Borough of Havering REQUEST FOR ACKNOWLEDGEMENT OF RECEIPT OF MY NOTIFICATION OF 2 OR LESS GAMING MACHINES

I, Stonegate Pub Company Limited request that this paper is returned to me at the following address and with the details below provided by the local licensing authority, so as to acknowledge my notification of 2 or less gaming machines at Goose, 143 South Street, , Romford, RM1 1PL

Insert address to which you wish this acknowledgement to be sent:

Poppleston Allen Solicitors 37 Stoney Street The Lace Market Nottingham NG1 1LS

Official Use Only (to be completed by the local licensing authority)
Date of receipt of notification of 2 or less gaming machines:
Date of receipt of fee:
Signature:
Local licensing authority stamp





Licensed Premises Gaming Machine Permit granted under the Gambling Act 2005

No: 009044
This notice confirms that: Stonegate Pub Company Limited
Has given notification pursuant to Section 283 of the Gambling Act 2005 of their intention to make available:
Number of Category C gaming machines authorised by this permit - 6 Number of Category D gaming machines authorised by this permit - 0
for use at the following premises:
Goose 143 South Street, Romford, RM1 1PL
Licensing Act 2003 Premises Licence number: 1494
Date on which this notice takes effect:
05/08/2013
(LSC Hearing change 5 to 6)
This notice is issued by:

This notice is issued by:

Licensing Section
Housing & Public Protection
London Borough of Havering
Mercury House, Mercury Gardens, Romford, RM1 3SL

Arthur Hunt

Date: 12 August 2013

Licensing Officer

All alcohol licensed premises which provide gaming machines for use on the premises must comply with any relevant Code of Practice issued by the Gambling Commission under Section 24 Gambling Act 2005. (available at http://www.gamblingcommission.gov.uk)

This permit becomes invalid if the information ceases to be accurate.

