

### Law & Democracy Democratic Services

### TO COUNCILLOR:

R H Adams
S S Athwal
G A Boulter
J K Chohan

H E Darling
F S Ghattoraya
C D Kozlowski (Chair)
C S Gore
C J R Martin (Vice-Chair)
P Joshi

I summon you to attend the following meeting for the transaction of the business in the agenda below.

**Meeting:** Licensing & Regulatory Committee

**Date & Time:** Thursday, 18 September 2025, 6.30 pm

**Venue:** Civic Suite 2, Brocks Hill Council Offices, Washbrook Lane, Oadby, Leicester, LE2 5JJ

**Contact:** Democratic Services

**t:** (0116) 257 2775

e: democratic.services@oadby-wigston.gov.uk

Yours faithfully

Council Offices Oadby

10 September 2025

AnneEconA.

**Anne E Court** Chief Executive

Meeting ID: 2919

ITEM NO. AGENDA PAGE NO'S

### **Meeting Live Broadcast | Information & Link**

This meeting will be broadcast live.

### **Press & Public Access:**

A direct link to the live broadcast of the meeting's proceedings on the Council's Civico platform is below.

https://civico.net/oadby-wigston/22625-Licensing-Regulatory-Committee

### 1. Apologies for Absence

To receive apologies for absence from Members to determine the quorum of the meeting in accordance with Rule 7 of Part 4 of the Constitution.

### 2. Appointment of Substitutes







Postal Address: Brocks Hill Council Offices, Washbrook Lane, Oadby, Leicester, LE2 5JJ Refuse & Recycling Centre: The Depot, Wigston Road, Oadby, Leicester, LE2 5JE Telephone: (0116) 288 8961 Email: customer.services@oadby-wigston.gov.uk







To appoint substitute Members in accordance with Rule 26 of Part 4 of the Constitution and the Substitution Procedure Rules.

### **Declarations of Interest** 3.

Members are reminded that any declaration of interest should be made having regard to the Members' Code of Conduct. In particular, Members must make clear the nature of the interest and whether it is 'pecuniary' or 'non-pecuniary'.

### 4. **Minutes of the Previous Meeting**

4 - 5

To read, confirm and approve the minutes of the previous meeting in accordance with Rule 19 of Part 4 of the Constitution.

### **Action List Arising from the Previous Meeting** 5.

To read, confirm and note the Action List arising from the previous meeting.

### 6. **Petitions and Deputations**

To receive any Petitions and, or, Deputations in accordance with Rule(s) 11 and 12 of Part 4 of the Constitution and the Petitions Procedure Rules respectively.

### **Statement of Gambling Policy (2025-2028)** 7.

6 - 41

Report of the Senior Strategic Development Manager and the Licensing **Enforcement Officer** 

### 8. **Review of Selective Licensing Scheme (2020-2025)**

42 - 50

Report of the Selective Licensing Team Leader

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# Agenda Item 4

# MINUTES OF THE MEETING OF THE LICENSING & REGULATORY COMMITTEE HELD AT CIVIC SUITE 2, BROCKS HILL COUNCIL OFFICES, WASHBROOK LANE, OADBY, LEICESTER, LE2 5JJ ON THURSDAY, 19 JUNE 2025 COMMENCING AT 6.36 PM

### **PRESENT**

C D Kozlowski Chair
C J R Martin Vice-Chair

### **COUNCILLORS**

R H Adams

S S Athwal

G A Boulter

J K Chohan

J K Ford

F S Ghattoraya

P Joshi

J Kaufman

### **OFFICERS IN ATTENDANCE**

D M Gill Solicitor / Interim Monitoring Officer
H Mansfield Senior Environmental Health Officer
J Wells Senior Strategic Development Manager

S Wheeliker Senior Democratic & Electoral Services Officer

### 1. APOLOGIES FOR ABSENCE

An apology for absence was received from Councillor H E Darling.

### 2. APPOINTMENT OF SUBSTITUTES

Councillor J K Ford substituted for Councillor H E Darling.

### 3. <u>DECLARATIONS OF INTEREST</u>

Councillor J K Ford declared a non-pecuniary interest with regard to item 8 of the agenda, insofar as he was director of a company which was inspected by the Council.

### 4. MINUTES OF THE PREVIOUS MEETING

By affirmation of the meeting, it was

### **UNANIMOUSLY RESOLVED THAT:**

The minutes of the previous meeting held on 6 March 2025 be taken as read, confirmed and approved.

### 5. <u>ACTION LIST ARISING FROM THE PREVIOUS MEETING</u>

None.

### 6. PETITIONS AND DEPUTATIONS

**Licensing & Regulatory Committee** Thursday, 19 June 2025, 6.30 pm

Printed and published by Democratic Services, Oadby and Wigston Borough Council, Brocks Hill Council Offices, Washbrook Lane, Oadby, Leicester, LE2 5JJ ~ Page 3 ~ None.

### 7. FOOD SERVICE DELIVERY PLAN (2025/26)

The Committee gave consideration to the report and appendix (as set out at pages 5-11 of the agenda reports pack), which highlighted the plan for delivering the Food Service for the current year and to report the progress on 2024/25.

By affirmation of the meeting, it was

### **UNANIMOUSLY RESOLVED THAT:**

The content of the report and appendix be noted.

### 8. HACKNEY CARRIAGE AND PRIVATE HIRE POLICY REVIEW

The Committee gave consideration to the report and appendices (as set out at pages 12 – 66 of the agenda reports pack), which proposed that the Council update its Hackney Carriage and Private Hire Policy to incorporate the latest guidance from the Institute of Licensing and to update the Council's penalty points scheme.

Councillor Kaufman requested that it be recorded he was in favour of there being a target date set for a proportion of hackney carriages in the Borough to be wheelchair accessible, such as when vehicles are due for replacement. Officers advised that there are some incentives in place for hackney carriages to be wheelchair accessible, such as a 25% discount on fees, and advised that this may be counterproductive and result in more drivers opting for private hire licenses rather than hackney carriage licenses. Officers also advised that some larger taxis are in fact wheelchair accessible, despite not being categorised as such.

It was moved by the Vice-Chair, seconded by Councillor R H Adams, and

### **UNANIMOUSLY RESOLVED THAT:**

- That the Institute of Licensing's (IOL) guidance entitled 'Guidance on determining the suitability of applicants and licensees in the hackney carriage and private hire industry' (2024) be adopted;
- ii) The Legal and Democratic Services Manager / Monitoring Officer be given delegated authority, in consultation with the Chair of the Committee, to review the Council's Hackney Carriage and Private Hire Licensing Policy and the IOL guidance to ensure there is a consistent approach to that advocated in the Guidance and make any changes necessary; and
- iii) That the penalty points scheme provided at Appendix 1 of the Policy be replaced with a revised scheme provided in Appendix 2 of this report.

THE MEETING CLOSED AT 7.13 pm

# Agenda Item 7



# Licensing and Regulatory Committee

### Thursday, 18 September 2025

Matter for Information and Decision

Report Title: Statement of Gambling Policy (2025-2028)

Report Author(s): Jon Wells (Senior Strategic Development Manager)
Stephen Eyre (Licensing Enforcement Officer)

Purpose of Report:	To consider the draft Statement of Gambling Policy (2025-2028) ("the Policy") so the final document can be considered at Full Council on 9 December 2025.	
Report Summary:	The current Policy expires in 2025, and it is essential that this is refreshed and updated to ensure the effective ongoing regulation of gambling. An updated draft version is attached at <b>Appendix 1</b> which is currently out to consultation, and this gives a framework that applicants can use when formulating an application as well as giving an overview of how the Council will determine applications.	
Recommendation(s):	A. That the Draft Statement of Gambling Policy (2025-2028) be approved and its adoption recommended to Full Council subject to any amendments arising from the consultation process; and	
	B. That delegated authority be granted to the Chief Finance Officer / Section 151 Officer to consider any other amendments as may be necessary in consultation with the Chair of Licensing & Regulatory Committee.	
Senior Leadership, Head of Service, Manager, Officer and Other Contact(s):	Colleen Warren (Chief Finance Officer / Section 151 Officer) (0116) 257 2759 colleen.warren@oadby-wigston.gov.uk  Jon Wells (Senior Strategic Development Manager) (0116) 257 2692 jon.wells@oadby-wigston.gov.uk	
	Stephen Eyre (Licensing Enforcement Officer) (0116) 257 2646 stephen.eyre@oadby-wigston.gov.uk	
Strategic Objectives:	Our Communities (SO2) Our Economy (SO3)	
Vision and Values:	Customer & Community Focused (V1)	
Report Implications:-		
Legal:	Section 349 of the Gambling Act 2005 imposes a statutory requirement on the Council (as the Licensing Authority) to prepare and publish a 'Statement of Principles' (known as a Policy) once every three years. Following public consultation, any amendments to the Policy are required to be considered at this Committee and then approved by Full Council. Section 349(2) of the Gambling Act 2005	

	allows the Licensing Authority to review its Statement/Policy from time to time. The Gambling Act 2005 (Licensing Authority Policy Statement) (England and Wales) Regulations 2006 sets out the legal requirement and procedure for drafting and preparing the Statement/Policy and any revisions to this which must be considered and adhered to.	
Financial:	There are no implications directly arising from this report.	
Corporate Risk Management:	Regulatory Governance (CR6) Reputation Damage (CR4)	
Equalities and Equalities Assessment (EA):	Gambling Act 2005 applications and notifications are not assessed based on the characteristics of the applicant; they are issued in accordance with the law and depend on the application being correctly submitted.	
Human Rights:	There are no implications arising from this report.	
Health and Safety:	There are no implications arising from this report.	
Statutory Officers' Comm	Statutory Officers' Comments:-	
Head of Paid Service:	The report is satisfactory.	
Chief Finance Officer:	The report is satisfactory.	
Monitoring Officer:	The report is satisfactory.	
Consultees:	As detailed in Appendix 2 of the draft Statement of Gambling Policy (2025-2028).	
<b>Background Papers:</b>	None.	
Appendices:	1. Draft Statement of Gambling Policy (2025-2028)	

### 1. Introduction

1.1 Under section 349 of the Gambling Act 2005 (the Act), Licensing Authorities are required to prepare and publish a policy which they intend to apply when exercising their functions under the Act.

### 2. Policy Review

- 2.1 The Act requires the Council to review such policies every three years. The current policy has been reviewed and updated, and a draft is provided at **Appendix 1**.
- 2.2 There has been very little in the way of major reviews of the legislation since the start of the current policy and consequently the draft policy is fundamentally unchanged. The main changes are therefore focused on local information and the local area profile of gambling premises.
- 2.3 The Act requires that the proposed Policy is subject to wide consultation. Consultation therefore commenced on 27 August 2025 for four weeks, ending on 10 October 2025.
- 2.4 Should any representations be made after the consultation is closed, it is proposed they

are resolved by delegated authority.

2.5 The final draft of the Policy will be taken to Council on 9 December 2025 for approval. Once approved it must be published four weeks prior to coming into force.

# Draft Statement of Gambling Policy (2025-2028)

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### 1 Foreword

The Gambling Act has been in force since 2006 and this is 7<sup>th</sup> edition of Oadby and Wigston Borough Council's statement of Licensing Principles.

A Licensing Authority is required to prepare and publish a Statement of Licensing Policy. From the inception of the Act, the Policy has aided the promotion of the main licensing objectives, these are:

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

The Licensing Authority has considered and evaluated the effectiveness of the previous policy and with partners has decided which elements of the Policy should be retained.

The Policy will be consulted on with stakeholders and the intention is to formally adopt it from 2025.

### 2 Introduction

Oadby & Wigston Borough Council is the Licensing Authority under the Gambling Act 2005 ("the Act") and this Statement of Gambling Policy is intended to meet the Council's obligations under Section 349 of the Act. The Licensing Authority is responsible for granting a variety of permissions under the Act within the Oadby & Wigston Borough. The Licensing Authority also has a role alongside the Gambling Commission in regulating gambling within the area.

'Gambling' is defined in the Act as either gaming, betting or taking part in a lottery.

- Gaming means playing a game of chance for a prize
- Betting means making or accepting a bet on the outcome of a race, competition, or any
  other event; the likelihood of anything occurring or not occurring; or whether anything is
  true or not
- A lottery is where persons are required to pay in order to take part in an arrangement during the course of which one or more prizes are allocated by a process which relies wholly on chance

### The Borough of Oadby & Wigston

Oadby and Wigston is a Borough Council based in South East Leicestershire which is one of the smallest in the Country in terms of both population and area. Despite this the area contains a wealth of activity and resource for people of all ages, ethnicity, and gender.

The Borough is principally a residential area which consists of 3 towns, Oadby, Wigston and South Wigston covering an area of 9 square miles (2,436 hectares). The 2022 population estimate of the Borough showed an estimated population of 58,341.

Residents are well provided for by a wide range of shopping facilities, leisure activities by both public and private facilities with Community Colleges offering extended access to educational resources to the public. Leicester University has various Halls of Residence and other educational facilities within the district.

The majority of factories and industrial buildings are located on industrial estates with a wide variety of manufacturing activity; such as hosiery, footwear, general engineering, and printing and food products.

### 3 Declaration

In producing the statement of Gambling Policy, the Licensing Authority declares that it has regard to the licensing objectives of the Act, the guidance issued by the Gambling Commission, and any responses from those consulted on the policy statement.

It should be noted that this policy statement will not override the right of any person to make an application, make representations about an application, or apply for a review of a licence, as each will be considered on its own merits and according to the statutory requirements of the Act.

### 4 Licensing Objectives

In exercising most of their functions the Licensing Authority will have regard to the licensing objectives as set out in section 1 of the Act.

The licensing objectives are:

- 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.

### 5 Responsible Authorities

These are generally public bodies that must be notified of applications and who are entitled to make representations to the Licensing Authority if they are relevant to the licensing objectives.

Section 157 of the Act defines those authorities as :-

- The Gambling Commission
- The Police
- The Fire Service
- The local planning authority
- Environmental health
- HM revenue and Customs
- A licensing authority in whose area the premises is situated
- The Leicestershire and Rutland Safeguarding Children Board

In accordance with Section 157(h) the Licensing Authority designates the Leicestershire Police to advise the authority on child protection issues.

It should also be noted that applications for some types of permit will also need to be sent to some of the above authorities.

### 6 Interested Parties

An interested party can make representations about a licence application or apply for a review of an existing licence and is defined by Section 158 of the Act as someone who:

- lives sufficiently close to the premises to be likely to be affected by the authorised activities, or
- has business interests that might be affected by the authorised activities, or
- represents persons in either of the two groups above (see notes below)

In determining whether someone lives sufficiently close to a particular premise so as to be affected the Licensing Authority will take into account, among other things:

- the size of the premises
- the nature of the premises
- the distance of the premises from the person making the representation
- the nature of the complainant
- the potential impact of the premises

**NB** Interested parties can be persons who are democratically elected such as Councillors and MP's. Other than these persons, this authority will require written evidence that a person 'represents' someone who either lives sufficiently close to the premises, and/or has business interests that might be affected by the authorised activities. A letter from one of these persons requesting the representation is sufficient.

This authority will not generally view bodies such as trade associations and trade unions, and residents' and tenants' associations as interested parties unless they have a member who can be classed as one under the terms of the Gambling Act 2005 e.g. lives sufficiently close to the premises to be likely to be affected by the activities being applied for.

Each case will be decided upon its merits. This authority will not apply a rigid rule to its decision making. It will consider the examples of considerations provided in the Gambling Commission's Guidance to local authorities.

### 7 Information Exchange

In fulfilling its functions and obligations under the Act the Licensing Authority will exchange relevant information with other regulatory bodies and will establish protocols in this respect. In exchanging such information, the Licensing Authority will conform to the requirements of data protection and freedom of information legislation in accordance with the Council's existing policies.

Details of those persons making representations will be made available to applicants to allow for negotiation and, in the event of a hearing being held, will form part of a public document. Anyone making representations or applying for the review of a premises licence will be informed that their details will be disclosed.

### 8 Licensing Authority Functions

The main functions of the Licensing Authority are to:

- License premises for gambling activities
- Grant permits for gambling and gaming machines in clubs
- Regulate gaming and gaming machines in alcohol licensed premises
- grant permits to family entertainment centres for the use of certain lower stake gaming machines
- grant permits for prize gaming
- consider notices given for the temporary use of premises for gaming
- consider occasional use notices for betting at tracks
- register small societies lotteries
- provide information to the Gambling Commission and HM Revenue and Customs
- maintain registers of licences, permits and registrations

### 9 Local Risk Assessment

The Gambling Commissions Licence Conditions and Codes of Practice (LCCP issued August 2025) requires operators to consider local risks in their applications.

As part of the application process licensees are required to submit a local risk assessment when applying for a new premises licence. An exception to this may be Racing Tracks, as they are not required to have an operating licence unless they are providing facilities for betting themselves. An updated risk assessment must be submitted:

- When applying for a variation of a premises licence
- To take account of significant changes in local circumstances, including those identified in a licensing authority policy statement
- When there are significant changes at a licensee's premises that may affect their mitigation of local risks.

The Licensing Authority may require a licensee to share their risk assessment with the authority. The risk assessment will set out the measures the licensee has in place to address specific issues where concerns exist over new of existing risks. Adopting a proactive approach Licensing Authorities and licensees should be able to reduce the occasions on which a premises review is required.

### 10 Local Area Profile

### **Brief District Overview**

Oadby & Wigston is made up of 3 localities – Oadby, Wigston and South Wigston -The following area profile has been included to facilitate operators being able to better understand the environment within Oadby & Wigston and therefore proactively mitigate risks to the licensing objectives. The information detailed below was correct at the time of publishing.

In Oadby and Wigston, the population size has increased by 2.7%, from around 56,200 in 2011 to 58,341 in 2022.

The population growth was somewhat lower than the East Midlands region (7.7%) and England (6.6%).

### **Gambling Harms**

Gambling and the harms associated are increasingly considered a public health issue, not least due to the negative impact harmful gambling products can have on the individual's health, relationships, and their financial and social circumstances. Gambling at a harmful level is defined by the adverse consequences on the individual, families and communities and is considered a comorbidity with substance dependencies, such as alcohol and drug misuse. The National Suicide Prevention Strategy acknowledges harmful gambling as a risk factor for suicide and includes an ambition to improve data and evidence on people experiencing harmful gambling.

GambleAware is a leading independent charity in Great Britain focused on tackling gambling harms. It acts as a strategic commissioner, funding research, education, prevention, early intervention, and treatment services related to gambling.

GambleAware publish data and maps relating to the findings of the annual GB Treatments and Support Survey. The results of the 2022 survey can be found at their web site.

The PGSI (Problem Gambling Severity Index) measures levels of gambling behaviour which may cause harm to an individual from low risk gambling (score 1-2), moderate risk gambling (3-7), and problem gambling (8+).

GambleAware has the following statistics for gambling harms in Oadby & Wigston:

- It is estimated that 6% of people in Oadby & Wigston have a PGSI score of 1-2 compared to 13.4% across Great Britain.
- 3.7% of people in Oadby & Wigston have a PGSI score of 3-7 compared to 5.9% across Great Britain.
- 1.9% of people in Oadby & Wigston have a PGSI score of 8 or more compared to 2.9% across Great Britain

It is estimated that problem gambling costs the district £0.6 million annually. It is noted that that the incidence of problem gambling in the district is somewhat lower than the national average.

(Source GambleAware Annual GB treatment and support survey 2022).

### Breakdown of gambling premises by type and location

### **Premises Type**

Adult Gaming Centres (ACGs)	0
Betting	6
Bingo	0
Track (Leicester Racecourse)	1

### Location

Oadby Town Centre	2 x betting
Oadby Suburbs	1 x track
Wigston	3 x betting
South Wigston	1 x betting

In Oadby Town Centre there is now only 1 betting premises (a reduction in 1 since the last policy edition) with 5 Primary Schools located within 5 miles.

Betting premises can also be found in Wigston and the smaller community of South Wigston.

Leicester Racecourse is situated alongside the A6 carriageway to Market Harborough, at Oadby, and is only open for gambling activities on race days. Although the venue is on the whole marketed as a family venue it goes without saying that the premises will attract a larger proportion of gamblers or customers that will consider a bet as part of their day out. It is considered that under age gambling would be a low risk as younger people are more likely to be present with their parents.

The district remains without any bingo premises and as there are only two bingo premises in the whole of greater Leicester it could be assumed that there isn't enough demand for further expansion in this form of gambling. Should a bingo hall be developed in the area during the life time of this document arrangements will be made to ensure that it has a low impact on the life of the district.

During the short term it is deemed that Oadby and Wigston Borough is low risk for underage and problem gambling and although the population of the borough is set to rise the focus of gambling as a leisure time pursuit will always be the larger Leicester City district.

In relation to the use of B2 or Fixed Odds betting terminals (FOBT), by licensing enforcement officers have highlighted a high level of compliance by the industry and this is backed up by the historically low, almost nil, complaints received about individual premises. Oadby and Wigston Borough will endeavour and continue to monitor and ensure high compliance levels are maintained.

### 11 Registers

The Licensing Authority keeps registers of the premises licences it has issued. They can be viewed at the Council's offices during normal office hours 8.30am – 5pm. Copies of the register can be requested but a charge will be administered.

### 12 General Statement of Principles

The Act provides for three categories of licence

- Operating Licences
- Personal Licences
- Premises licences

In general terms, the Gambling Commission is responsible for issuing Operating Licences and Personal Licences. The Licensing Authority is responsible for issuing Premises Licences. In addition to Premises Licences the Licensing Authority is also responsible for granting permits, temporary and occasional use notices and registrations under the Act. In specific terms Oadby & Wigston Borough Council is the local Licensing Authority.

This Policy sets out principles that the Licensing Authority will apply when making decisions upon applications or notifications made for:-

- Premises Licences
- Temporary and Occasional Use Notices
- Permits as required under the Act
- Registrations as required under the Act

The Licensing Authority, when making decisions about Premises Licences, is required by Section 153 of the Act to aim to permit the use of premises for gambling in so far as it thinks it is:

- In accordance with any relevant code of practice issued by the Gambling Commission
- In accordance with any relevant guidance issued by the Gambling Commission
- · Reasonably consistent with the licensing objectives and
- In accordance with the authority's statement of licensing policy

The Licensing Authority recognises the wide variety of premises that will require a licence or a permit. These include casinos, bingo halls, betting shops, pubs, clubs and amusement arcades.

To ensure the licensing objectives are met the Licensing Authority will establish a close working relationship with the police, the Gambling Commission and, where appropriate other responsible authorities.

This Licensing Authority will not seek to use the Act to resolve matters more readily which can be dealt with under other legislation.

The overriding principle is that each application and the circumstances prevailing at each premises will be considered on their own merits.

### 13 Consultation

In developing this Statement the Licensing Authority has consulted with the groups set out below,

- Leicestershire Constabulary
- Representatives of the holders of the various licences for premises within the Borough who will be affected by this policy
- Persons/bodies representing the interests of persons likely to be affected by this policy
- Other responsible authorities/groups that the Licensing Authority considers appropriate.

### 14 Period of Validity and Review

This statement of licensing policy will come into effect during 2025 and will be valid for three years.

The policy will be kept under review during the period of validity and if necessary amendments

Before a new policy is adopted or amendments made to the existing one the Licensing Authority will undertake consultation in accordance with Section 349 of the Gambling Act 2005.

### 15 Conditions

The starting point in determining applications will be to grant the application without conditions. Conditions will only be considered where they are needed to meet the requirements of the licensing objectives. When considering any conditions to be attached to licences, the Licensing Authority will primarily focus on the direct impact of the activities taking place at licensed premises on members of the public living, working or engaged in normal activity in the area concerned. Premises licences are already subject to mandatory and default conditions provided by regulations issued by the Secretary of State.

Licensing authorities are able to exclude default conditions and also attach others, where it is believed to be appropriate.

Any conditions attached to licences will be proportionate and will be:

- relevant to the need to make the proposed building suitable as a gambling facility;
- directly related to the premises and the type of licence applied for;
- fairly and reasonably related to the scale and type of premises; and
- reasonable in all other respects.

Decisions upon individual conditions will be made on a case by case basis, although there will be a number of control measures this licensing authority will consider utilising should there be evidence of a risk to the licensing objectives, such as the use of door supervisors, supervision of adult gaming machines, appropriate signage for adult only areas and betting machines in licensed betting premises. The Council will not impose further conditions relating to door supervisors at a Betting Track, as they are already required by the Licensing Act 2003 and the Private Security Industry Act 2001 to provide licensed door supervisors in some roles.

The overriding principle is that each application and the circumstances prevailing at each premises will be considered on their own merits.

### 16 Legislation and Strategies

In undertaking its licensing function under the Gambling Act 2005, the Licensing Authority is also bound by other legislation.

However, the policy is not intended to duplicate existing legislation and regulation regimes that already place obligations on employers and operators.

The Licensing Authority will seek to discharge its responsibilities identified by other national and local strategies and policies, in so far as they impact on the objectives of the licensing function. The licensing authority also recognises the importance of co-ordination and integration of the Gambling Policy with these strategies and policies.

The Licensing Authority, in undertaking its licensing function, will have due regard to the need to eliminate unlawful discrimination and to promote equality and good relations between persons of different racial groups.

### 17 Promotion of Equality

In developing this strategy, the Licensing Authority has recognised its responsibility to consider the need to eliminate unlawful discrimination and to promote equal opportunities and inclusivity for all the different cultural groups in the district. This Licensing Policy therefore supports and is supported by the Licensing Authority's Multi-Cultural Aims.

The Licensing Authority also recognises that this policy should promote equality in a wider sense and has therefore assessed the potential impact on disadvantaged groups in general, as well as from a race equality perspective. It has considered and consulted with this in mind.

The following actions, which have been identified as being necessary to promote equality, and within the scope of the Act and supporting guidance, will be implemented by the Licensing Authority:

- The Licensing Policy and associated documents will be available on the internet, and in other formats upon request.
- The licensing objective of protecting children and other vulnerable persons from being harmed or exploited by gambling will be promoted.
- Support will be offered to licence applicants, licence holders and potential objectors who are socially excluded.
- Account will be taken of the effect of specific applications on community cohesion, including
  the need to balance the benefits of cultural and community activities with limited local
  disturbance.
- Action will be taken to endeavour to ensure the safety of vulnerable people in licensed premises.
- Action will be taken to ensure that all applications, particularly those for disadvantaged groups, are dealt with fairly.

The Licensing Authority is aware that there may be particular sensitivities of certain buildings, for example religious buildings, to certain gambling activities taking place in close proximity. Where this proximity has an impact on the promotion of one of the licensing objectives this is a matter for the Licensing Authority. Where the impact does not affect the promotion of the licensing objectives, there may be other control mechanisms, such as the planning system, that could be applicable.

### 18 Disabled Access

The guidance supporting the Act advises that conditions relating to disabled access should not be attached to licences, as this would duplicate existing statutory requirements. The Licensing Authority therefore takes this opportunity to remind operators of premises of their duties under the Equality Act 2010. This includes a duty that any person who provides a service to the public must make reasonable adjustments to any physical feature that makes it impossible or unreasonably difficult for a disabled person to access a service, or to provide the service by a reasonable alternative means.

### 19 Relationship with Planning

When considering applications for premises licences the Licensing Authority cannot take into consideration "irrelevant matters" such as the expected 'demand' for facilities, the likelihood of planning permission being granted or building control approval.

An applicant can apply for a "provisional statement" if the building is not complete or if he does not yet have a right to occupy it. Such an application is however a separate and distinct process to the granting of planning permission or building control approval.

The lack of planning permission does not prevent an applicant from applying for a premises licence and does not preclude an application for a premises licence being granted. The Licensing Authority is required to consider each application on its merits.

The Gambling Commissions guidance to Licensing Authorities advises that when granting a licence the licensing authority must be satisfied that the premises are going to be ready to be used for gambling in the near future.

Where planning permission has not been obtained to use the premises for gambling the Licensing Authority must be satisfied as a matter of fact and degree in the particular circumstances of that case that the premises is not ready to be used for gaming. In such instances the Licensing Authority may feel that granting the licence would not promote the licensing objectives.

The Licensing Authority therefore recommends that when planning permission has not been obtained applicants apply for a provisional licence.

### 20 Decision Making

The Council's Licensing Officers will deal with all licensing applications where either no representations have been received, or where representations have been received and it is agreed by the parties that a hearing is not necessary.

A Licensing Sub-Committee of three Councillors will sit to hear applications where representations have been received from interested parties and/or Responsible Authorities. Ward Councillors will not sit on a Sub-Committee involving an application within their ward.

Where a Councillor who is a member of the Licensing Committee is making or has made representations regarding a licence on behalf of an interested party, in the interests of good governance they will disqualify themselves from any involvement in the decision making process affecting the licence in questions.

Decisions as to whether representations are irrelevant, frivolous or vexatious will be made by Council Officers, who will make the decision on whether representations or applications for licence review should be referred to the Licensing Sub-Committee. Where representations are rejected, the person making that representation will be given written reasons as to why that are the case. There is no right of appeal against a determination that representations are not admissible.

The current scheme of delegations in relation to the Gambling Act can be found in the Council's Constitution.

### 21 Promotion of Licensing Objectives

### Preventing gambling from being a source of crime and disorder

The Gambling Commission will play a leading role in preventing gambling from being a source of crime and will maintain rigorous licensing procedures that aim to prevent criminals from providing facilities for gambling.

The Council places a considerable importance on the prevention of crime and disorder, and will fulfil its duty under s17 of the Crime and Disorder Act 1998 to do all it reasonably can to prevent crime and disorder in the borough. A high standard of control is therefore expected to be exercised over licensed premises.

The Council will, when determining applications, consider whether the grant of a Premises Licence will result in an increase in crime and disorder.

Applicants are encouraged to discuss the crime prevention procedures in their premises with the Council's Licensing Officers and Leicestershire Constabulary before making a formal application.

Applicants for a premises licence will have to be granted an Operating Licence by the Gambling Commission before a premises licence can be issued. Operators will already have satisfied the Gambling Commission that they have policies in place that promote the licensing objectives.

The Licensing Authority would not intend to duplicate these policies as conditions on the premises licence, but they and the responsible authorities, may wish to know how such policies will be put in place at the premises.

Where concerns about a person's suitability arise the Council will bring those concerns to the attention of the Commission.

As far as disorder is concerned, there are already powers in existing anti-social behaviour and licensing legislation to deal with measures designed to prevent nuisance, whether it arises as a result of noise from a building or from general disturbance once people have left a building. The Council does not therefore intend to use the Act to deal with general nuisance issues

The Council will only seek to address issues of disorder under the Act if the disorder amounts to activity which is more serious and disruptive than mere nuisance. A disturbance could be serious enough to constitute disorder if police assistance was required to deal with it. Another factor the Council is likely to take into account is how threatening the behaviour was to those who could see or hear it, whether those people live sufficiently close to be affected or have business interests that might be affected.

When making decisions in this regard the Licensing Authority will give due weight to any comments made by the police.

### Ensuring gambling is conducted in a fair and open way

The Gambling Commission does not expect licensing authorities to become concerned with ensuring that gambling is conducted in a fair and open way. This will be a matter for either the management of the gambling business or will be in relation to the suitability and actions of an individual. Both issues will be addressed by the Commission through the operating and personal licensing regime.

Because betting track operators do not need an operating licence from the Commission the Licensing Authority may, in certain circumstances require conditions of licence to ensure that the environment in which betting takes place is suitable.

### Protecting children and other vulnerable people from gambling

The access of children and young person's to those gambling premises which are adult only environments will not be permitted. The Gambling Commission has issued a number of Codes of Practices for each sector of the gaming industry in ensuring that children and young person's do not access adult only environments.

The Licensing Authority will consider whether any measures are necessary to protect children when considering whether to grant a premises licence or permit. The Licensing Authority may also wish to see evidence from the operator of how any code of practice will be complied with in respect of the premises in question.

In seeking to protect vulnerable people the licensing authority will include people who gamble more than they want to, people who gamble beyond their means, and people who may not be able to make informed or balanced decisions about gambling, perhaps due to a mental impairment, alcohol or drugs.

The Council will consult with the Leicestershire Police on any application that indicates there may be concerns over access for children or vulnerable persons

The Licensing Authority will always treat each case on its own individual merits and when considering whether specific measures are required to protect children and other vulnerable people will balance its considerations against the overall principle of aiming to permit the use of premises for gambling.

Applicants for premises licences are required to hold an operator's licence granted by the Gambling Commission before trading under a premises licence. All applicants for Premises Licences will be required to set out how they will promote the licensing objectives and what measures they intend to employ to ensure compliance with them.

### 22 Types of Licence

### **Casinos**

There are currently no casinos operating within the Borough.

The Licensing Authority has not passed a 'no casino' resolution under Section 166 of the Gambling Act 2005, but is aware that it has the power to do so.

Should the licensing authority decide in the future to pass such a resolution, this will be a resolution of Full Council following a considered debate, and the reasons for making this resolution will be given.

There is no right of appeal against this resolution.

### **Adult Gaming Centres**

Premises licensed as an Adult Gaming Centre are permitted to provide an unlimited amount of category D and C machines and up to 20 percent of the total machines can be category B machines. Persons under the age of 18 years old are not permitted to enter an Adult Gaming Centre. The need to protect children and vulnerable persons from harm and/or being exploited by gambling is a an important licensing objective. Before granting a premises licence the Licensing Authority will need to be satisfied that there will be sufficient measures to ensure that under 18 year olds do not have access to the premises.

The Licensing Authority recommends that any premises licensed for gambling purposes adopts a policy of requiring proof of age from any person where there is any doubt as to whether they are over 18. The authority would suggest as best practice, that proof of age could be in the form of a passport, photographic driving licence, or a proof of age card complying with the Proof of Age Standards Scheme (PASS) launched in January 2003 by the British Retail Consortium.

As regards the protection of vulnerable persons, the licensing authority will consider measures such as the use of self-barring schemes, provision of information leaflets / helpline numbers for organisations such as GamCare.

### **Betting Premises (off-course)**

Off course betting premises are any premises licensed to accept bets that are not situated at a track.

Children and Young persons are not permitted to enter a Betting Premises, and the Authority would need to see appropriate measures in place to be satisfied that children and young persons will not gain access to the premises.

The Licensing Authority is aware of its power to restrict the number of betting machines, their nature and the circumstances in which they are made available by attaching a licence condition to a betting premises licence or to a casino premises licence (where betting is permitted in the casino)

In the event that the Authority considers whether to impose such a condition on any particular licence it may, among other things, take into account the size of the premises, the number of counter positions available for person to person transactions, and the ability of staff to monitor the use of the machines by children and young persons or by vulnerable persons.

As regards the protection of vulnerable persons, this licensing authority will consider measures such as the use of self-barring schemes, provision of information leaflets / helpline numbers for organisations such as GamCare.

### Family Entertainment Centres (licensed)

A family entertainment centre is permitted to provide any number of category C and category D machines. Category D machines can be played by children and young persons but not category C machines.

This licensing authority will specifically have regard to the need to protect children and vulnerable persons from harm or being exploited by gambling and will expect the applicant to satisfy the authority that there will be sufficient measures to ensure that under 18 year olds do not have access to the adult only gaming machine areas. It is a requirement that category C machines are segregated from D machines so that there is no access to them by children.

As regards the protection of vulnerable persons, this licensing authority will consider measures such as the use of self-barring schemes, provision of information leaflets / helpline numbers for organisations such as GamCare.

This licensing authority will, refer to the Commission's website to see any conditions that apply to operator licences covering the way in which certain areas of the premises should be delineated. This licensing authority will also make itself aware of any mandatory or default conditions on these premises licences, when they have been published.

### **Bingo Premises**

The primary purpose of a Bingo premises licence is to permit the premises to be used for the playing of Bingo. Bingo premises are permitted to make any number of C and D machines available for use and up to 20 percent of the total machines can be category B machines.

Where children and young persons are allowed to enter premises licensed for bingo the operator must ensure that they do not participate in any gambling other than on category D machines. Where category C or above machines are available in premises to which children and young person are admitted the Licensing Authority will require that

- All such machines are located in an area of the premises separated from the remainder of the premises by a physical barrier which is affective to prevent access other than through a designated area;
- Only adults are admitted to the area where these machines are located;
- Access to the area where machines are located is supervised;
- The area where machines are located is arranged so that it can be observed by staff of the operator or the licence holder; and
- At the entrance to, and inside any such area there are prominently displayed notices indicating that access to the area is strictly prohibited to persons under 18.

The Licensing Authority will take into account guidance issued about the particular issues that licensing authorities should take into account in relation to the suitability and layout of bingo premises.

### **Tracks**

Tracks are defined under the Act as "a horse race course, greyhound track or other premises on any part of which a race or other sporting event takes place or is intended to take place". Examples of tracks include:

- A horse racecourse
- A greyhound track
- A point to point horse race meeting
- Football, cricket and rugby grounds
- An athletics stadium
- A golf course
- Venues hosting darts, bowls or snooker tournaments
- Premises staging boxing matches
- Sections of river hosting a fishing competition
- A motor racing event

This list is not exhaustive, but gives an example of the types of venue which could accommodate the provision of betting facilities.

There are three types of authorisation under which betting facilities may be made available at a sporting event:

- An occasional use notice
- A temporary use notice and
- A track premises licence.

Betting in relation to tracks may be provided either as on course, or off course betting. The different types of betting are explained in detail in the Guidance issued by the Gambling Commission, and an up to date excerpt of this guidance is published at <a href="https://www.gamblingcommission.gov.uk">www.gamblingcommission.gov.uk</a>. As discussed previously Oadby & Wigston Borough Council is home to Leicester Racecourse which makes the provisions in the section of the policy more relevant.

A betting premises licence permits premises to be used for the provision of facilities for betting, whether by:

- Making or accepting bets
- Acting as a betting intermediary; or
- Providing other facilities for the making or accepting of bets.

Tracks are the only class of premises that may be subject to more than one premises licence, provided that each licence relates to a specific area of the track. This allows track venues to develop leisure facilities such as a casino and apply for a (casino) premises licence for that part of the track.

There is no special class of betting Premises Licence for a track, but the Act does contain rules which apply specifically to Premises Licences granted in respect of tracks.

Special rules apply to applicants for a Premises Licence in relation to a track. Most importantly the applicant need not hold an Operator licence. That is because, unless the occupier of the track wishes to offer pool betting (or general betting) facilities himself (for which he will need a licence) the betting that is provided upon the track will not be provided by him, but will be provided by other operators who come on-course. Since those people will require the necessary Operator Licences, the Act allows the track operator to obtain a Premises Licence without also having to hold an Operator Licence. This track Premises Licence then authorises anyone upon the premises with a valid Operator Licence to offer betting facilities.

Track premises licences are distinguished from all other premises licences because children and young persons are allowed to be present on the track while betting is taking place on those licensed premises.

Track premises that safeguard the achievement of the three licensing objectives may generally be considered fit for gambling. By using the following general principles licensing authorities can establish whether a track is fit for provision of gambling facilities:-

Licensing objective	Issues to consider	Reason to consider a track premises unfit for gambling purposes?
The protection of children and other vulnerable persons from being harmed or exploited by gambling	Tracks permit access to children	No - Children are allowed access to tracks on race days
	Bet receipt terminals in areas where there is no supervision which would allow children or young persons to use machines undetected	No - It is a mandatory condition of the operating licence that operators ensure that bet receipt terminals are supervised. This is not an issue for the premises licence.
	Children are allowed access to areas holding category B and C gaming machines	It is a mandatory condition of the operating licence that operators ensure that children are not allowed access to areas where Category B and C gaming machines are provided.  However, section 182 of the Act also creates a premises
		licence condition that children and young persons must be excluded from areas where any gaming machines other than Category D are located.
	Betting areas adjacent to areas where children/young persons are present such as play areas	No - Children are allowed access to tracks on race days and so will be exposed to gambling areas. It is a mandatory condition of the operating licence that operators do not accept bets from children or young persons.

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	Betting areas adjacent to areas where children/young persons are present such as play areas	The Commission considers that the location of betting does not generally pose a risk to this licensing objective. Licensing authorities may impose their own local conditions there they perceive problems.
Ensure gambling is conducted in a fair and open way	The rules of betting are not displayed on the premises	No (not an issue at application stage) - it is a mandatory condition of the premises licence that the rules of betting are displayed.
	Unlicensed betting operators are allowed to operate on tracks	No (not an issue at application stage) - it is a mandatory condition of the premises licence that licence holders make arrangements to ensure that they only allow licensed operators on tracks.
	Betting takes place out of approved hours.	No (not an issue at application stage) - it is a mandatory condition of the premises licence that betting only takes place within the specified hours
Prevent gambling from being a source of crime and disorder	Betting is allowed in all parts of a track resulting in greater difficulties for track premises licence holders to identify instances of illegal Betting.	No - the Commission's view is that this does not generally pose a risk to this objective. Licensing authorities may impose their own conditions should they perceive a problem
	No formal exit/entry points allowing easy access for unapproved operators and customers	No - the Commission's view is that this does not generally pose a risk to this objective. Licensing authorities may impose their own conditions should they perceive a problem.

The Licensing Authority will take any such guidance into consideration when determining an application for a track premises licence.

### Access to premises and other parts of the track

Access between premises licensed for gambling and non-gambling areas is an important local licensing consideration, for reasons such as the following:

- to prevent operators from seeking to circumvent the Act by artificially subdividing a premises and securing separate premises licences for its composite parts;
- to ensure that operators do not circumvent regulations governing the maximum number of gaming machines applicable to specific premises;
- to ensure that people who have entered a premises for one type of gambling are not exposed to another, potentially harder, form of gambling;
- to ensure that there is no direct access between gambling premises to which children have access and those which they are prohibited from entering;
- to ensure that all gambling premises have publicly accessible entrances; and
- to ensure that gambling premises are not developed in the backrooms of other commercial premises.

### Access by children – special dispensation for tracks

The Act forbids all persons under 18 years old to enter premises when betting facilities are being provided, other than at tracks. This dispensation allows families to attend premises such as greyhound tracks or racecourses on event days, and children to be permitted into areas where betting facilities are provided, such as the betting ring, where betting takes place. This dispensation does not, however, apply to:

- areas within a track where category C or above machines are provided; or
- other premises to which under 18 year olds are specifically not permitted access.

Licensed betting operators at tracks are bound by their operating licence conditions which prevent them from accepting bets from persons who are under 18 years old. The track premises licence holder is also required through premises licence conditions to display a notice in a prominent place at every public entrance stating that no person under the age of 18 is permitted to bet on the premises.

There may be some specific considerations with regard to the protection of children and vulnerable persons from being harmed or exploited by gambling, the need to ensure entrances to each type of premises are distinct and that children are excluded from gambling or betting areas where they are not permitted to enter.

Children and young persons will by law be permitted to enter track areas where facilities for betting are provided on days when dog racing and/or horse racing takes place, although they are still prevented from entering areas where gaming machines (other than category D machines) are provided. The Licensing Authority will normally expect Premises Licence applicants to demonstrate suitable measures to ensure the children do not have access to adult only gambling facilities.

Appropriate measures may include:

- Proof of Age schemes
- CCTV
- Door Supervisors
- Supervision of entrances/machine areas
- Physical separation of areas
- Location of entry
- Notices/signage
- Specific opening hours
- The location of gaming machines
- Self-barring schemes
- Provision of information leaflets/helpline numbers for organisations such as GamCare or Gamble Aware

This list is not mandatory, nor exhaustive, and is merely indicative of example measures.

### Betting on event and non-event days

### Hours of betting on event days

Premises licence holders will be expected to comply with the mandatory and default conditions applicable to them on both event and non-event days. The licensing authority will not generally expect to re-assess a licence application as a result of a change to the dates of sporting events, but would expect applicants and licence holders to make information about sporting fixtures available as part of the application.

Significant changes to the fixture/events listing have a bearing on the licence conditions in that track premises licence holders will be expected to comply with the mandatory and default conditions applicable to them on both event and non-event days.

On days when no public sporting event is taking place on a track, gambling facilities may only be provided on the track between the hours of 7am and 10pm. Where the premises user intends to continue to offer facilities for gambling outside the proposed gambling hours on non-event days these facilities should be provided by virtue of an occasional use notice.

On non-event days, tracks become similar to licensed betting offices on the high street. Tracks may achieve this requirement by:

- locating all betting areas inside an area of the premises that is separated from the remainder
  of the premises by a physical barrier, thereby preventing access other than through a
  designated entrance;
- only admitting adults to the part of the track where betting areas are located, by establishing
  procedures for verifying customer ages and refusing entry to adult-only areas for those
  unable to produce an acceptable form of identification (and taking action where there are
  unlawful attempts to enter adult-only areas); and
- placing prominent notices in front of and inside each entrance stating that access to the area
  is prohibited to persons under 18. The Licensing authority may consider reducing the default
  gambling hours, providing any reduction is in line with the principles set out in section 153 of
  the Act.

### Bet receipt terminals

Licensed operator may install bet receipt terminals on tracks. There is no restriction on the number of bet receipt terminals that may be in use but operators must, by virtue of their operating licence conditions, supervise such terminals to prevent them being used by those under 18 years of age.

There is no formal requirement on track premises licence holders to involve themselves in the procedures used by betting operators to supervise their bet receipt terminals unless specific local conditions specifying supervisory arrangements are added to the track premises licence by the licensing authority terminals.

### Gaming machines

A track premises licence does not of itself entitle the holder to provide gaming machines, as this type of premises licence can be held without any corresponding operating licence.

Where a track owner holds both a track premises licence and a pool betting operating licence issued by the Commission (in effect, greyhound tracks only), they may site up to four gaming machines within categories B2 to D on the track.

Some tracks may also hold a premises licence under the Licensing Act 2003. As such they will be automatically entitled under section 282 of the Act to two gaming machines of category C or D.

In such scenarios the operating licence entitlement does not take precedence, and each licence has its own requirements that must be complied with.

Applications for permits to allow additional gaming machines are not permitted where the premises is already covered by a track premises licence.

It is a condition of section 282 of the Act that alcohol-licensed premises licence holders (not necessarily the owners) must comply with any relevant provision of a code of practice under section 24 about the location and operation of a gaming machine. The gaming machine permits code of

practice can be found on the Commission's website.

Where track premises licence holders possess a pool betting operating licence, the Commission places a mandatory licence condition on such operators that they must:

- have and put into effect documented policies and procedures to
- · prevent underage gambling; and
- monitor the effectiveness of these.

### **Track administration**

### Administration of betting

Administrative and quasi-regulatory arrangements in place to ensure that activities held on tracks run smoothly for paying customers, track operators and betting operators are considered to be outside the remit of the Act unless they affect the licensing objectives.

### The role of track premises licence holders

The responsibilities of track premises licence holders are established by the mandatory and default licence conditions attaching to their premises licence.

The licensed betting operators authorised by track owners to provide betting facilities at tracks must comply with their operating licence conditions and codes of practice issued by the Commission.

Track premises licence holders have a responsibility to report regulatory breaches or potential breaches relating to the premises itself or to betting operators.

### **Acceptance of bets**

Track premises licences for greyhound tracks and racecourses are subject to mandatory licence conditions requiring access to be offered at the track-side to betting operators generally. This prevents track premises licence holders who are also pool betting operators from becoming a monopoly supplier of betting on tracks.

While this does not mean that there must be independent betting operators on tracks on event days, track premises licence holders cannot hold events days without at least making places available to licensed operators. This matter is the responsibility of the Gambling Commission and not the Licensing Authority.

### **Pool betting**

Under the Act, holders of track premises licences on licensed greyhound tracks are given exclusivity to offer pool betting facilities on greyhound racing.

They may also authorise other people to conduct such pool betting on their behalf, although in all cases a relevant operating licence will be required to license this activity.

A totalisator on a licensed greyhound track will only be permitted while the public are admitted to the track for the purpose of attending greyhound races, and no other sporting events are taking place. A mandatory condition is attached to the premises licence to this effect.

### Admission of betting operators

It is a mandatory premises licence condition of track premises licences that the licence holder makes arrangements to ensure that the betting operators they admit to their track operate under valid operating licences.

Track premises licence holders are responsible for determining their own arrangements for the verification of betting operators. As part of this process, the track premises licence holder should make arrangements for ensuring that the betting operator holds an operating licence. Additionally, both parties should agree a procedure for assessing that persons accepting bets on behalf of a betting operator either themselves hold operating licences in their own right, or are employed by the operator under a written contract of employment.

### Removal of illegal betting operators

Track premises licence holders are required by a mandatory licence condition to take reasonable steps to remove from the racecourse anybody found to be providing facilities for gambling without authorisation. Failure to uphold this requirement could result in action being taken against the premises licence holder.

Track premises licence holders are not expected to have proactive policies and procedures for identifying illegal gambling other than the mandatory requirement to verify that betting operators offering betting facilities on their track hold suitable operating licences.

### Display of rules

It is a mandatory condition of premises licences that clear and accessible information about the terms on which a bet may be placed must be displayed at betting premises, including tracks.

The track premises licence holder should make the necessary arrangements to ensure that betting rules are accessible to all customers, regardless of which area of the track they are in. If certain areas are restricted to certain customers (such as different stands within a football ground) then rules could be displayed at various parts of the track. Other measures could be taken to ensure that they are made available to the public, such as printing them in the race-card or programme. The requirement could also be met by making a copy of the rules available in leaflet form from the main track office, and customers could be given a copy if they request one.

Betting operators offering betting facilities on racecourses and at greyhound tracks are required through the conditions of their operating licence to clearly display any of their own rules that differ from those that the track premises licence holder elects to display, and their rules concerning voids, late bets, and maximum pay-outs. For racecourses and greyhound tracks, the maximum pay-out will vary according to the rules of individual on-course operators.

### Approved betting areas

### **Betting areas**

In considering applications, the licensing authority will take into account the licensing objectives and assess whether these objectives are compromised by proposed betting arrangements. The location of betting areas (other than those for gaming machines and bet receipt terminals) is not considered a threat to the licensing objectives and therefore no additional conditions would normally be imposed by licensing authorities, unless the circumstances are such that the Licensing Authority considers that the licensing objectives would be undermined.

### **Multiple licences**

The Act permits a Licensing Authority to issue more than one premises licence for a track provided that each licence relates to a distinct specified area of the track (although there cannot be more than one premises licence covering the same area of the track).

This enables track owners to extend existing facilities to provide other gambling facilities such as a casino on their existing tracks, whereby these additional gambling activities are covered by separate premises licences.

Where an application is made for an additional premises licence, the Licensing Authority will consider the following matters when determining an application:

access issues in particular whether access to the desired premises will be allowed directly
from the track. Direct access between a track and other betting premises (other than a track
betting shop) is not permitted. The track owner would need to make arrangements so that
access to a casino or bingo hall would be via a street, not via the track itself.

Where a particular area of a track is already subject to a premises licence, and a person wishes to apply for a licence to offer another type of activity in that area, an application must be made to the licensing authority to vary the original premises licence. The new track premises licence can only be granted at the same time as, or after, the original licence has been varied.

Where the Licensing authority receives an application indicating separate betting areas that may not necessarily have clear physical boundaries, such as walls or fencing, it may grant the licence where it is satisfied that the area is clearly delineated, both in terms of making it clear to the public that they are entering a 'betting office', and to keep out persons aged under 18.

Where the licensing authority is not satisfied that a new activity in an existing area is clearly delineated, it may consider refusing the application.

### Social responsibility considerations for tracks

The Act places a condition on the track premises licence that the licensee shall ensure that children and young persons are excluded from any area where facilities for betting are provided (unless on race days at racetracks and at greyhound tracks).

### **Travelling Fairs**

A travelling fair is defined under the Act as a "fair consisting wholly or principally of the provision of amusements" and is provided "wholly or principally by persons who travel from place to place for

the purpose of providing fairs".

A travelling fair meeting the statutory definition will be permitted to make one or more category D gaming machines available for use as no more than an ancillary amusement at the fair. A travelling fair can only be sited on a piece of land that has not been used for the purposes of a fair, for more than 27 days per calendar year.

The Licensing Authority will monitor pieces of land within the borough to ensure that 27 day statutory period is not exceeded in any one calendar year regardless as to whether it is the same or different travelling fairs occupying the land.

This Licensing Authority will ensure that the provision of category D machines, which are made available for use at a travelling fair, amount to no more than an ancillary amusement at the fair.

### **Premises Licences**

In carrying out the licensing function under the Act the Licensing Authority will aim to permit the use of premises for Gambling as long as it is considered to be:-

- In accordance with any relevant Codes of Practise issued by the Gaming Commission
- In accordance with any relevant Guidance issued by the Gambling Commission
- In accordance with this Statement of Gambling Policy
- · Consistent with the licensing objectives.

A premises licence can authorise the provision of facilities at the following:

- casino premises
- bingo premises
- · betting premises, including betting tracks
- adult gaming centres
- · family entertainment centres

Section 152 of the Gambling Act 2005 defines "Premises" to be "any place" but prevents more than one premises licence applying to any one place. A single building can be subject to more than one premises licence provided that the licences are for different parts of the building and those parts can be genuinely regarded as being different 'premises'.

Due to concerns by the Gambling Commission that some operators may try to circumvent legislation by artificially sub-dividing premises in order to be granted separate premises licences for the same place, and thus be able to provide extra high pay-out machines, further guidance has been issued.

In order to ensure that operators do not attempt to circumvent the spirit of the Gambling Act the Licensing Authority will look carefully at any proposed breakdown of premises and consider the suitability of any such separation, its locations and whether it can comply with mandatory codes of practice.

The Gambling Act distinguishes between different types of premises, by doing so the intention is that the gambling activity authorised by that premises licence is the primary activity. A new operating licence conditions are now in place requiring that Casino, Bingo and Betting operators can only provide machines as an ancillary to the primary activity they are licensed for.

The Licensing Authority will consider very carefully whether applications for premises licence in respect of certain gambling premises located very close to a school, or a centre for gambling addicts should be granted in light of the third licensing objective. If an applicant for a premises licence can show how licensing objective concerns can be overcome, that will have to be taken into account.

Each case will be decided on its merits, and will depend to a large extent on the type of gambling that it is proposed will be offered on the premises.

### 23 Reviews

Once granted, a premises licence may still be subject to Review proceedings if there are concerns that a premises is not promoting the licensing objectives.

The Licensing Authority will carry out a review of a Premises Licence where it has received a formal application for review in accordance with the Act. Requests for a review of a premises licence can be made by interested parties or responsible authorities.

Due consideration will be given to all relevant representations, a representation will be relevant unless they fit the following:-

- The grounds are frivolous;
- The grounds are vexatious;
- The grounds will not cause the Licensing Authority to revoke or suspend a licence or to remove, amend or attach conditions on the premises licence;
- The grounds are substantially the same as the grounds cited in a previous application relating to the same premises; or
- The grounds are substantially the same as representations made at the time the application for a premises licence was considered.

The licensing authority can also initiate a review of a licence on the basis of any reason which it thinks is appropriate.

### 24 Permits and Registrations

### **Prize Gaming Permits**

An application can be made by anyone who occupies or plans to occupy relevant premises for a Prize Gaming Permit. In the case of an individual applicant the individual must be aged over 18 years of age.

There a number of conditions within the Act that will apply to a prize gaming permit, but the licensing authority cannot attach any further conditions. .

The conditions in the Act are:

- The limits on participation fees, as set out in regulations, must be complied with;
- All chances to participate in the gaming must be allocated on the premises on which the gaming is taking place and on one day; the game must be played and completed on the day the chances are allocated; and the result of the game must be made public in the premises on the day that it is played;
- The prize for which the game is played must not exceed the amount set out in regulations (if a money prize), or the prescribed value (if non-monetary prize); and
- Participation in the gaming must not entitle the player to take part in any other gambling.

A permit can only be granted if the Licensing Authority has consulted with the chief officer of police. Any rejection will have to give the applicant an opportunity to respond both orally and in writing.

### **Unlicensed Family Entertainment Centres**

An unlicensed family entertainment centre can provide category D machines only by virtue of a permit issued by the Licensing Authority. Children are permitted to play category D machines and such premises may need to have stringent measures in place.

The Licensing Authority will expect the applicant to show that there are policies and procedures in place to protect children from harm. Harm in this context is not limited to harm from gambling but includes wider child protection considerations. The efficiency of such policies and procedures will each be considered on their merits; however, they may include CRB checks for staff, training covering how staff would deal with unsupervised very young children being on the premises, or children causing perceived problems on / around the premises.

### **Club Gaming Permits & Club Machine Permits**

A Members' Club or Miners Welfare Institute may apply to the Licensing Authority for either a Club Gaming Permit or a Club Machine Permit. A commercial members club may apply for a Club Machine Permit only.

This Licensing Authority is aware that it may only refuse an application on the grounds that:

- the applicant does not fulfil the requirements for a members' club, commercial members club or miners' welfare institute and therefore is not entitled to receive the type of permit for which it has applied;
- the applicant's premises are used wholly or mainly by children and/or young persons;
- an offence under the Act or a breach of a permit has been committed by the applicant while providing gaming facilities;
- a permit held by the applicant has been cancelled in the previous ten years; or
- an objection has been lodged by the Commission or the police

Both permits allow for the premises to provide up to three gaming machines of either category B, C or D to be made available and a Club Gaming permit also permits the club to provide certain types of Gaming at the premises as may be prescribed by the Secretary of State. Currently this is Bridge and Whist.

### **Licensed Premises Gaming Machine Permits**

Premises licensed to sell alcohol for consumption on the premises without any conditions restricting the sale as an ancillary to food, are automatically entitled to have 2 gaming machines. Provided they notify the licensing authority in writing and pay the prescribed fee.

If a premises wishes to have more than 2 machines a Licensed Premises Gaming Machine Permit must be applied for. The licensing authority must consider that application based upon the licensing objectives, any guidance issued by the Gambling Commission and any relevant matters.

This licensing authority considers that "matters" will be decided on a case by case basis but generally there will be regard to the need to protect children and vulnerable persons from harm or being exploited by gambling and will expect the applicant to satisfy the authority that there will be sufficient measures to ensure that under 18 year olds do not have access to the adult only gaming machines.

As regards to the protection of vulnerable persons the applicants may wish to consider the provision of information leaflets / helpline numbers for organisations such as GamCare.

### **Temporary Use Notices**

Part 9 of the Gambling Act 2005 allows gambling to be carried out in specified circumstances on a temporary basis, subject to a temporary use notice being served on the Licensing Authority, the Gambling Commission, the Police and HM Revenue & Customs. All these persons can raise objections having regard to the licensing objectives.

A Temporary Use Notice can only be given by the holder of an operating licence and can only authorise gambling for which that operating licence authorises. A set of premises cannot be authorised for more than 21 days under Temporary Use Notices. A notice must be served not less than three months and one day before the day on which the event may begin.

The licensing authority will consider each application and the objections on their own individual merits.

### **Small Society Lotteries Registration**

The Licensing Authority is responsible for registering small society lotteries. To be eligible to register the society must be established and conducted for charitable purposes, for the purpose of enabling participation in, or of supporting sport, athletics or a cultural activity or for any other non- commercial purpose other than that of private gain.

When receiving an application for a small lottery registration, as soon as practical it must:

- Enter the details on the register
- Notify the applicant of the registration and
- Notify the Gambling Commission of the registration

The Licensing Authority will exercise its functions under this Act in relation to lotteries in accordance with the guidance issued by the Gambling Commission, particularly the need to be satisfied that the organisation falls within the definition of a small society and may request a signed declaration from the organisation that they are bona fide non-commercial society.

### 25 Enforcement

The Gambling Commission will take the lead role in investigation and, where appropriate, the prosecution of illegal gambling.

The Licensing Authority intends to use appropriate enforcement to promote the licensing objectives. Once licensed, it is essential that premises are monitored to ensure that they are run in accordance with the provisions of the Gambling Act, codes of practice and in compliance with any licence conditions. It will also be important to monitor the Borough for unlicensed premises.

The Licensing Authority will seek to work actively with the Gambling Commission, Leicestershire Police and other responsible authorities where appropriate in enforcing licensing legislation and intends to establish a protocol with Leicestershire Constabulary on enforcement issues to ensure an efficient deployment of police and council officers.

Enforcement activities will be targeted in terms of risk and so as best to promote the licensing objectives. In addition account will be taken of the general enforcement policy of

the licensing authority, which aims to ensure that enforcement is open, fair, reasonable and proportionate.

### 26 Complaints against Licensed Premises

The Licensing Authority will investigate complaints against licensed premises in relation to matters relating to the licensing objectives for which it has responsibility. In the first instance, complainants are encouraged to raise the complaint directly with the licence holder or business concerned to seek a local resolution.

Where an interested party has made either a valid representation about licensed premises or a valid application for a licence to be reviewed, the Licensing Authority may initially arrange a conciliation meeting to address and clarify the issues of concern.

This process will not override the right of any interested party to ask that the licensing committee consider their valid objections or for any licence holder to decline to participate in a conciliation meeting.

### 27 Further information

Further information about the Gambling Act 2005, this Statement of Licensing Policy, the application process, and fees, can be obtained from:-

Licensing Section
Oadby & Wigston Borough Council
Station Road
Wigston
Leicestershire
LE18 2DR

Tel: 0116 288 8961

E-Mail: licensing@oadby-wigston.gov.uk

Information is also available at:-

Gambling Commission Victoria Square House Victoria Square Birmingham B2 4BP

Website: https://www.gamblingcommission.gov.uk/contact-us

### Appendix 1: Map of the Borough



### **Appendix 2: List of Bodies Consulted**

- Betfred
- Bingo Association
- British Amusement Catering Trades Association
- British Beer and Pub Association
- British Horse Racing Authority
- The local Citizens Advice Bureau
- Gala Leisure (Caledonia Investments PLC)
- GambleAware
- Gambling Commission
- Gamcare
- Ladbrokes (Entain Group)
- Leicestershire Fire Service
- Leicestershire Partnership NHS
- Leicestershire Police
- Leicester Racecourse
- Mark Jarvis Ltd
- Racecourse Association
- Salvation Army
- Working Men's Club and Institute Union
- All Betting Premises within the Borough of Oadby and Wigston
- Oadby and Wigston Borough Council Environmental Health Department
- Oadby and Wigston Borough Council Planning Department
- All Oadby and Wigston Borough Council Councillors

## Agenda Item 8



# Licensing and Regulatory Committee

Thursday, 18 September 2025 Matter for Information

Report Title: Review of Selective Licensing Scheme (2020-2025)

Report Author(s): Ben Clark-Monks (Selective Licensing Team Leader)

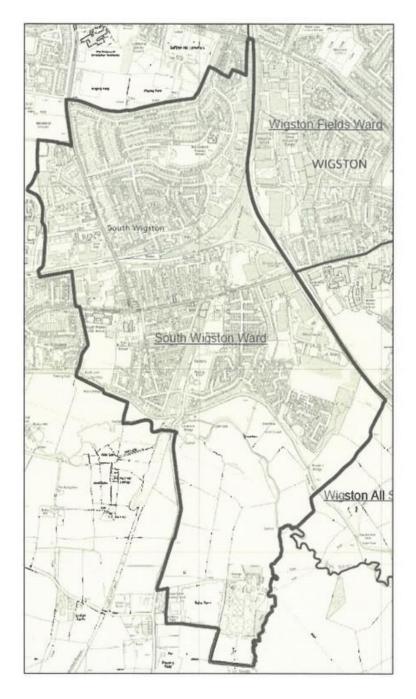
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Purpose of Report:	To provide Members with information regarding the outcomes, successes and challenges faced by the Selective Licensing Scheme (2020-2025), hereafter referenced as 'the Scheme'.			
Report Summary:	The report details the outcomes, successes and challenges of the Scheme within the South Wigston Ward and provides Members with comparative evidence.			
Recommendation(s):	That the content of the report be noted and recommended for final approval by Full Council.			
Senior Leadership, Head of Service, Manager, Officer and Other Contact(s):	Colleen Warren (Chief Finance Officer / Section 151 Officer) (0116) 257 2759 colleen.warren@oadby-wigston.gov.uk  Jon Wells (Senior Strategic Development Manager) (0116) 257 2692 jon.wells@oadby-wigston.gov.uk			
	Ben Clark-Monks (Selective Licensing Team Leader) (0116) 257 2883 ben.clark-monks@oadby-wigston.gov.uk			
Strategic Objectives:	Our Council (SO1) Our Communities (SO2) Our Economy (SO3)			
Vision and Values:	"Our Borough - The Place To Be" (Vision) Customer & Community Focused (V1) Proud of Everything We Do (V2) Resourceful & Resilient (V4)			
Report Implications:-				
Legal:	There are no implications directly arising from this report.			
Financial:	The implications are as set out at paragraph 2.5 of this report.			
Corporate Risk Management:	Decreasing Financial Resources / Increasing Financial Pressures (CR1) Reputation Damage (CR4) Regulatory Governance (CR6) Organisational / Transformational Change (CR8)			
Equalities and Equalities Assessment (EA):	There are no implications arising from this report. EA not applicable.			
Human Rights:	There are no implications arising from this report.			

Health and Safety:	There are no implications arising from this report.		
Statutory Officers' Comments:-			
Head of Paid Service:	The report is satisfactory.		
Chief Finance Officer:	The report is satisfactory.		
Monitoring Officer:	The report is satisfactory.		
Consultees:	None.		
Background Papers:	<ul> <li>Designation of an Area of Selective Licensing (2020-2025) - Public Notice</li> <li>Proposed Selective Licensing Scheme (2020-2025) to Full Council (Extraordinary) on 04 February 2020</li> </ul>		
Appendices:	None.		

### 1. Background

- 1.1 The Council in the adopted Corporate Plan (2019-2024) under objective 13 under the category of Growing the Borough Economically committed to 'Introduce a Selective Licensing Scheme for all Private Sector Housing Rentals with a view to improving general house conditions across the Borough.'
- 1.2 The challenge of ensuring high quality housing in both the private and social sector has been further brought into focus by the adoption of the Council's updated vision and the establishment of the "Our Communities" strategic objective which supports further proactive action within the Borough to ensure that the Borough is a clean and safe place, improve the health and wellbeing of residents and ensure good quality housing for everyone. This vision provides greater flexibility to officers to target wider housing interventions.
- 1.3 The Council approved the revised Housing Strategy (2019-2024) on the 17 December 2019. The Strategy commits the Council to increasing choice through the continued use of Choice Based Lettings and sees choice and control for tenants and leaseholders as central to a modern and responsive Council owned and managed housing provider. The strategy also states that 'The Council will work with the private rented sector to improve the quality and where possible the quantity of affordable private rented homes'.
- 1.4 Officers from both the Council's Housing and Private Sector Housing team are currently finalising details for an updated housing strategy to further support the Council's vision that is outlined in section 1.2 of this report.
- 1.5 The legislation gives local authorities the power to introduce Selective Licensing of privately rented homes in order to tackle problems in their areas, or any part or parts of their area; those problems are where an area is experiencing poor property conditions, or where there is an influx of migration, a high level of deprivation or high levels of crime, low housing demand or significant anti-social behaviour.
- 1.6 The Scheme started on 5<sup>th</sup> May 2020 with an initial application deadline of 7<sup>th</sup> December 2020.

- 1.7 Upon a review of the available data (which is outlined in section 3 of this report) a designation was designed covering the entire South Wigston Ward due to the following factors:
  - Low Housing Demand
  - Anti-Social Behaviour
  - Poor Property Conditions
  - Deprivation
  - High Levels of Crime
- 1.8 The map of the designated area is provided below for reference



### 2. Engagement with the Scheme

2.1 At the designation of the Scheme, it was estimated that there were 885 rented properties within the area, this was established using a combination of Council Tax data and deposit Scheme data. However, upon delivery of the Scheme and engagement with potential

- landlords that number decreased to 840 potential properties, some of which were exempted due to being empty or accommodating family members.
- 2.2 Engagement with the Scheme has been positive with a total number of applications being received across the term of the Scheme being 895, this is in excess of the total number of licensable properties within the designated area due to transfers of properties between landlords during the term of the Scheme as licences are not transferable.
- 2.3 There were a total of 788 active licences at the end of the Scheme with 105 applications being withdrawn across the term of the Scheme due to properties no longer being rented or transferring ownership during this period.
- 2.4 At the end of the Scheme there were 13 properties within the designated area that were potentially licensable but were exempt due to being empty and subject to major works, the private sector housing team continue to engage with these property owners and where suitable are exploring the viability of leasing properties to use as temporary accommodation by Housing Options or bringing them back into general use.
- 2.5 The Scheme has generated £669,244.01 of income across its term, with associated operating costs of £512,950.62.

### 3. Effectiveness of the Scheme

- 3.1 The effectiveness of the Scheme can be monitored by comparing the data provided to justify the approval of the Scheme with the same equivalent data set to evidence any trends or correlation since the introduction of the scheme.
- 3.2 **Low Housing Demand** Due to the price difference between properties within South Wigston and other surrounding areas, low housing demand was considered as a factor to support the introduction of the scheme, as low prices and increased yields would attract private landlords to purchase in the area, the table below shows the average price for properties in the identified area in 2018/2019 and 2024/2025.

Location/Average Price	2018/2019	2024/2025	Percentage Change
South Wigston	£166,139	£227,545	Increase 36%
Wigston	£206,770	£266,006	Increase 28%
Blaby	£225,562	£280,554	Increase 24%
Oadby	£299,937	£329,277	Increase 9%
Stoneygate	£310,531	£358,985	Increase 15%
Knighton	£300,121	£328,081	Increase 9%

Sold price data for the areas selected shows a substantial increase in the cost of property within the South Wigston area when compared to surrounding areas, whilst the average cost of property within South Wigston is still the lowest out of the areas noted above, it has seen the greatest increase in house prices when comparing the two time periods.

3.3 **Anti-Social Behaviour** – In 2018-19 60% respondents in South Wigston to the community safety partnership survey had concerns regarding anti-social behaviour in South Wigston, whereas in 2022-23, 81% of respondents had concerns regarding anti-social behaviour within South Wigston.

### 3.4 **Poor Property Conditions** –

3.4.1 Service Request Data - Borough Wide (BW) South Wigston Ward (SW) – below is the number of service requests received relating to Damp and Mould, Housing

Disrepair and Tenancy Issues for the last 8 calendar years, along with the percentage of cases recorded within the South Wigston ward.

Service Request Type	2018	2019	2020	2021	2022	2023	2024	2025 (To Aug)
Damp and Mould (BW)	4	11	10	7	12	16	9	11
Damp and Mould (SW)	2	4	2	2	5	6	4	3
Percentage	50%	36%	20%	28%	41%	37%	44%	27%
Disrepair (BW)	32	39	73	27	41	40	39	14
Disrepair (SW)	10	11	28	8	12	8	7	2
Percentage	31%	28%	38%	29%	29%	20%	17%	14%
Tenancy Issue (BW)	0	3	12	10	12	8	10	11
Tenancy Issue (SW)	0	2	2	2	3	1	4	4
Percentage	0%	66%	16%	20%	25%	12%	40%	36%

Upon reviewing the data there appears to be correlation between the presence of the Scheme and a reduction in disrepair complaints within the South Wigston ward in the later years of the scheme which would correlate with proactive inspections being undertaken.

However, there doesn't appear to be any correlation between the number of damp and mould service requests and tenancy issues connected to the Scheme, which is one factor driving the team leader to explore a targeted damp and mould intervention as part of the new scheme to try and proactively target this specific concern as part of the inspection process. The Team Leader is also working closely with the Housing Options Manager to develop a Borough wide landlord harassment procedure and are working with the Housing Options team to try and salvage tenancies wherever possible, which is likely to lead to an increase in this request type as there is a greater focus placed on it.

- 3.4.2 The Scheme has been effective in ensuring compliance within South Wigston with The Electrical Safety Standards in the Private Rented Sector (England) Regulations 2020 which came into effect after the inception of the Scheme in April 2021 for all existing specified tenancies, but due to effective horizon scanning this requirement was included as a condition of the Scheme before the legislation came into effect, this ensured that all licenced properties were compliant upon the issue of a licence, meaning 788 properties were confirmed to have a compliant electrical installation which is a substantial level of engagement when compared to the typical number of service requests typically received.
- 3.4.3 The Scheme has also been effective in ensuring that rental properties within the South Wigston ward are compliant with Minimum Energy Efficiency Standards Regulations, which required that all rental properties have an energy performance rating of E or above or have an exemption in place. These regulations didn't come into effect until April 2020, but again officer foresight was used to ensure that this was a compliance condition of the scheme in readiness for the rollout of the regulations. The team continue to take this approach, and engagement is being undertaken with landlords to encourage them to improve properties to a C rating in preparation for anticipated updated minimum standard projected to be enacted in 2030, although a C rating will not be a compliance requirement of the new Scheme.

- 3.4.4 As a further proactive step, the Scheme also required landlords to provide a written fire safety risk assessment for their property (a template and advice were provided on the website to support this). Whilst not a legal requirement for single residential dwellings, the condition was added to ensure that landlords had considered the fire safety aspects within their property, to support this action the team have also been conducting fire home safety checks in the same format as Leicestershire Fire and Rescue to try and educate tenants on the risks of residential fires and how they can reduce the risk of this occurring within the property. Typically, Leicestershire Fire and Rescue only provide these checks in targeted streets or 10 properties either side of a residential incident, so a rollout of this size is significant, and further developments are being explored to make the data sharing and administrative element of this work more efficient.
- 3.5 **Deprivation** There has been significant deprivation noted within the Lower layer super output areas within the South Wigston ward in both the 2015 and 2019 iteration of the department for health and social cares indices of multiple deprivation with North of Blaby Road having a rating of 31.48, which is in excess of the mean deprivation rating for England which is 21.67. It is anticipated that central government will release the updated iteration in Autumn 2025, which will provide insight to demonstrate if deprivation has decreased in South Wigton over the term of this scheme and provide an updated base line as the team progress into delivery of the new scheme.
- 3.6 **High Levels of Crime** In 2018-2019 Leicestershire Police recorded 579 crimes within the South Wigston area, when compared to April 2023 March 2024 this had increased to 922 crimes and had increased further to 1033 recorded crimes between April 2024 and March 2025.
- 3.7 **Enforcement** As noted within section 2 of this report engagement from landlords has been generally positive and where issues have been identified landlords have been keen to work with us to find a resolution. There have been 5 financial penalties served against landlords all who have failed to licence under the Scheme, which total £15,000. These penalties represent the first occasion that the Council have used these powers to penalise landlords for compliance failures, therefore there have not been established practices and procedures to rely on as there are with more established enforcement methodologies. Although this concern has been highlighted by the team leader and raised by senior management and Members and effective provision has been put in place to ensure a more efficient and effective use of these powers in future as illustrated in section 4 of this report.

#### 4. Challenges and Lessons Learnt

Challenge	Lessons Learnt/Actions Taken
COVID-19 – The pandemic and subsequent controls delayed the delivery of the Scheme and had a subsequent knock-on effect to later years of the Scheme. Following the implementation of lockdown rules in March 2020 all but emergency visits stopped, ending property inspections and investigations into reported issues. Officers liaised with tenants and landlords by telephone and email but a crucial part of the service, being out on site, was curtailed. Inevitably this has impacted on our ability deliver on the inspection regime of the Scheme.	

Staffing Changes — Across the term of the Scheme there have been substantial changes in staffing that impacted the effectiveness of the Scheme through these transitional periods, throughout the term of the Scheme there have been three lead officers and a complete changeover of the operational team, with the current team not being actively operational until Q3 of 2022 with subsequent training required to ensure competence and compliance requirements had been met.

The Selective Licensing Team and wider private sector housing team are now settled, and officers and the team are significantly more resilient and skilled to address the variety of casework the team receive. There are also further resilience actions being put in place to ensure sufficient cover in the event of prolonged officer absence or vacant posts occurring.

**Property Inspections** – Due to the factors outlined in above and properties where tenants were not engaging with the team to provide access for an inspection the team have been unable to undertake all inspections, completing a total of 538 inspections within the licencing area, equating to 68% of properties being inspected, using a worst first methodology, meaning that properties with active complaints or factors that raised concerns with officers during the application process were inspected as a priority, therefore providing some peace of mind that those properties with underlying issues have been identified and inspected. The Council are not the only Authority to be in this position and other Council's inspection regimes have also been impacted by COVID-19 and other factors.

Following the appointment of the current lead officer, the inspection process and regime for Housing Health and Rating System (HHSRS) inspections has been redesigned and introduced the use of the Housing App as the sole inspection tool used for all housing inspections, the app provides a consistent inspection procedure that is reliable and reportable, the app, process and findings have been tested by internal audit and received a substantial level of assurance and proven evidential within courts and tribunals.

The Team Leader has completed a comprehensive review of the inspection and case management procedures to ensure the greatest possible efficiency and making the greatest use of all technology available to maximise officer capacity and minimise administrative work.

Properties that had not been inspected under the previous scheme will be prioritised if they are included within the new scheme and will also receive a further inspection within the term of the new scheme to ensure all properties within the original and new scheme are inspected twice.

**Collection of Enforcement Income** – There have been challenges faced in relation to the collection of enforcement income, these issues are not isolated to the Council and the team leader has engaged heavily with other Authorities and best practice meetings to try and redress this issue.

Steps have been taken such as exploring working with Justice for Tenants who have developed a financial penalty calculator to ensure penalties are consistently applied to reduce the risk of appeal and have developed a financial penalty policy which has been substantially tested and is adopted by numerous Authorities across the Country.

Internal processes have also been developed to ensure an expedited transition between service and recovery, as non-payment of a financial penalty would need to be pursued through the Money Collection Online Service (MCOL).

**Strategic Performance Indicators** – Whilst the Scheme had key objectives on what to target there was a lack of measurable performance indicators put in place at the

This issue has been rectified within the design of the new Scheme as outlined in 4.1 to 4.7 of this report.

inception of the Scheme to consistently measure comparative performance metrics. The impact of the Scheme can be evidenced in other ways as outlined in section 3 of this report, although to ensure a clear and precise reporting metrics moving into the new scheme and how these indicators will be reported and presented. Notwithstanding these quarterly updates were provided to both the Licensing and Regulatory Committee and narrative updates provided to the Service Delivery Committee throughout the Scheme.

- 4.1 There are three key aims set out within the new Scheme to address these concerns;
  - Improve the standard of private rented properties within the designated area
  - Increase how safe residents feel in their area
  - Reduce homelessness within the designated area
- 4.2 **Improve the standard of private rented properties within the designated area** This will be measured using service request data from within the designated area using the following case type codes;
  - HSGDAM Damp and Mould Reports
  - HSGDIS Reports of Housing Disrepair
  - HSGTEN Reports of tenancy disputes of landlord harassment

These service requests will be monitored by comparing the number of service requests compared to the same reporting period in the previous year to allow comparisons to be made. This will be supported by data relating to the number of compliant properties licenced by the Scheme, inspections completed, and category 1 hazards identified and mitigated. This will provide reliable data to evidence and track process or any areas of concern.

- 4.3 **Increase how safe residents feel in their area** This will be monitored using the annual community safety survey conducted by the Community Safety Partnership. The Team Leader will also work closely with the Community Safety Partnership to provide intelligence or support to address concerns raised through this forum.
- 4.4 Officers will also be tasked with proactively patrolling the designated area and engage with the local community and businesses to seek intelligence and proactively tackle issues.
- 4.5 **Reduce homelessness within the designated area** This will be measured using homelessness prevention and relief cases presenting to Housing Options from within the licensing area across the term of the Scheme.
- 4.6 This data will also be supplemented general performance data relating to the Scheme as Members have been provided quarterly since the Team Leader assumed the role, which would include engagement, licence status and income generated.
- 4.7 **Annual Review Report** The performance indicators noted above will also be compiled into an annual review report to be presented to the Service Delivery Committee and shared with the public via the Council's private sector housing newsletter issued through the Gov Delivery platform.

### 5. Conclusion

- 5.1 As evidenced within the report, there are areas where the scheme has been effective. These areas are generally within the area of compliance and housing standards and continued engagement with the new Scheme should help to drive further improvements and also transition these improvements into Wigston.
- 5.2 However, there are areas where the Scheme could have been more effective, and these typically relate to areas of community engagement, anti-social behaviour and crime. This has been a driving factor behind the Team Leader's drive to engage more with the Community Safety Partnership, Leicestershire Police and the community more generally within the licensing area to help drive positive change and provide key information and intelligence.
- 5.3 There will also be a drive for the Selective Licensing team to work closely with the Community Safety and Wellbeing teams to support a joined up approach to working within the Licensing area to help drive strategic and long term change within the most deprived areas of the Borough with the hope of delivering positive and lasting change in line with the Council's vision of making our Borough the place to be.