

# GAMBLING COMMISSION

## Private and confidential

Mr Ben Speare  
Gatherwell Limited  
The Coach House  
Hill Farm Road  
MARLOW  
SL7 3LX

19 June 2017

Dear Mr Speare

## Finalisation letter

**Licence number: 000-036893-R-317859-006**

**Gambling Commission reference: AR 1-115355406**

I am writing to confirm the findings of the recent compliance assessment undertaken by a visit to your premises at The Coach House, Hill Farm Road, MARLOW, SL7 3LX on 12 June 2017

The purpose of the assessment was to establish whether the licensed activities that apply to your operating licence are being carried out in accordance with the Gambling Act 2005 (the Act) and specifically the licence conditions and codes of practice which apply to your licence.

Although no issues were identified that warrant a written response, the following matters were identified for you to consider and adhere to in the future. For the purpose of clarity, those issues that are licence condition specific or relate to a social responsibility (SR) code must be complied with. Failure to do so may result in regulatory action. Other issues may relate to ordinary code provisions which do not have the same status as licence conditions or of SR code provisions. However you should adhere to these, unless you have a clearly explained reason for doing otherwise, and they may be taken into account should a review of your licence take place.

## Summary of compliance assessment

1. Licence condition 4.2.1  
Currently the level of protection afforded is not shown in the Rules document supplied and we agreed that this would be amended to show both the level of protection for the initial deposit of funds (i.e. no protection) and the level afforded once the funds have been cleared to the Nat West account.
2. SR code provision 3.2.13  
This code requires licensee to carry out random checks of players who self-verify for compliance with age restrictions. We agreed that the procedure would be updated and this would be introduced.

Although no other specific issues were identified in the course of the assessment, I should emphasise that this does not constitute an audit and cannot be relied upon to identify any deficiencies in your arrangements which might, in future, become the focus of action by the Commission, up to and



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including regulatory sanctions. The outcome of the assessment does not signify ongoing validation or approval of your internal processes or procedures.

Mr Richard Nokes and I would like to thank you and Mr Wayne Chow for the assistance provided during the assessment.

Should you have any queries regarding this letter, please contact me on 0121 230 6669 or at [sfoster@gamblingcommission.gov.uk](mailto:sfoster@gamblingcommission.gov.uk)

Yours sincerely

A handwritten signature in grey ink that reads "S. Foster". The signature is written in a cursive style with a long horizontal stroke at the end.

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