

Compliance report

	Distance from 155 (miles)	Active SE's (Main Shop)	Active SE'S (Additional Shop)	Total Active SE's	Customer Interactions	Challenge for ID
Shop 155 (Silver Street)	N/A	10	17	27	29	123
Shop 338 (Retford)	9	11	8	19	31	62
Shop 2088 (Hurworth)	12	3	13	16	32	25
Shop 129 (Lincoln Imp)	14	3	28	31	18	23
Shop 997 (Armthorpe)	15	9	27	36	31	0
Shop 901 (Carlton Centre)	16	8	32	40	31	74
Shop 335 (Lincoln)	15	17	39	56	47	168
Shop 190 (Worksop)	16	14	37	51	51	50
Shop 1342 (Gateford Road Worksop)	16	11	37	48	42	65
Shop 637 (Raymoth Lane)	15	3	32	35	51	77
Shop 1003 (Ashby Scunthorpe)	13	8	27	35	23	24
	Average	9	27	36	35	63

Column B, indicates the distance each shop is from branch 155

Column C indicated how many customers have self excluded from the shop, indicating this shop as their main shop. The maximum period a customer can self exclude is 12 months with a 6 month review period. During this review period they must complete a 24hr cooling off period should they wish to return to gambling.

Column D, shows customers that have included the shop on their SE agreement but have indicated a different shop as their main shop. The maximum period a customer can self exclude is 12 months with a 6 month review period. During this review period they must complete a 24hr cooling off period should they wish to return to gambling.

Column E, is the total of C+D

Column F indicates the total number of logs completed by shop staff relating to customer interactions between 7.3.22 - 7.3.23

Column G indicates how many customers where challenged by staff members to prove their age before gambling was allowed between 7.3.22 - 7.3.23