

Independent Liquor and Gaming Authority (ILGA) Overage Matters and Reasons Report

As at 30 September 2018

Section 3.2 of Ministerial Directions – Overage gaming machine and liquor licence applications* as at 30 September 2018

Type of application	Application number	Licence name	Days overdue	Reason(s) for becoming overage
New licence	1-5926836745	T & C Hotel	299	Administrative delay. Awaiting response from an external party (non- applicant). Application is under consideration and ILGA requests additional information.
New licence	1-6386606496	The Town Hotel (Now known as Marsden Hotel)	198	Awaiting response from an external party (non- applicant). Administrative delay. Application is under consideration and ILGA requests additional information.
New licence	1-6477959903	Fonzarelli's	160	Administrative delay. Decision maker requests more information. Awaiting response from an external party (non- applicant). Administrative delay.
New licence	1-6492977095	Gregory Hills Sports Club Club	152	Administrative delays.

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Type of application	Application number	Licence name	Days overdue	Reason(s) for becoming overage
New licence	APP-0003712189	ALDI Balgowlah	134	<p>Awaiting response from applicant.</p> <p>Awaiting response from an external party (non- applicant).</p> <p>Processing resumed after additional information provided from applicant or third party.</p> <p>Awaiting response from applicant.</p> <p>Application is under consideration and ILGA requests additional information.</p> <p>Awaiting response from an external party (non- applicant).</p> <p>Awaiting response from applicant.</p>
New licence	APP-0003935759	Dan Murphy's	75	<p>Application is under consideration and ILGA requests additional information.</p> <p>Awaiting response from an external party (non- applicant).</p> <p>Awaiting response from applicant.</p>
New licence	1-6698746693	YAZZBAR	49	<p>Administrative delay.</p> <p>Awaiting response from applicant.</p> <p>Application is under consideration and ILGA requests additional information.</p> <p>Awaiting response from applicant.</p>
New licence	1-6706900662	The Marrickville Hotel	43	<p>Development consent delay.</p>

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New licence	1-6728184702	IGA Galston Plus Liquor	28	Administrative delay.
New licence	1-6736496170	Liquorland (Mount Hutton)	22	Decision maker requests more information. Awaiting response from applicant.
Licence Removal	1-6350086705	New Windsor Hotel	216	Decision maker requests more information. Awaiting response from applicant. Application is under consideration and ILGA requests additional information.
Licence Removal	1-6689546119	Ritchies Supa IGA Plus Liquor	55	Administrative delay. Decision maker requests more information. Awaiting response from applicant. Application is under consideration and ILGA requests additional information.
Licence Removal and amendment	1-6736500143 & 1-6736500218	BWS Dee Why	22	Decision maker requests more information. Awaiting response from applicant. Awaiting response from an external party (non- applicant).

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Type of application	Application number	Licence name	Days overdue	Reason(s) for becoming overage
Amendment	1-6764834051	Pauls Liquor Store	1	Application is under consideration and ILGA requests additional information. Awaiting response from applicant.

Total: 15 applications

**Applications not finalised within 120 days of the respective submission period for the application closing.*

Section 4.3 of Ministerial Directions – Overage disciplinary complaints* as at 30 September 2018

Licence/Party name	Applicable legislation	Days overdue	Reason(s) for becoming overage
Doll House Night Spot	Part 9 Liquor Act 2007	114	Administrative delay Awaiting response from Applicant Processing resumed after additional information provided from the applicant or third party Awaiting response from an external party (non-applicant) Processing resumed after additional information provided from the applicant or third party
Illawarra District Rugby League Football Club and Mr Scott Miles	Part 6A Registered Clubs Act 1976	123	Administrative delay Awaiting response from an external party (non-applicant) Process resumed after additional information provided from applicant or third party

Section 4.3 of Ministerial Directions – Overage disciplinary complaints* as at 30 September 2018

Licence/Party name	Applicable legislation	Days overdue	Reason(s) for becoming overage
Mr Justin Layden	Part 8 Gaming Machines Act 2001	33	Administrative delay
Mr Riyad Allam	Part 8 Gaming Machines Act 2001	33	Administrative delay
Mr Paul Cordeiro	Part 9 Liquor Act 2007	33	Awaiting response from Applicant Processing resumed after additional information provided from the applicant or third party
Mr Craig Ellis	Part 6A Registered Clubs Act 1976	5	Administrative delay
Total: 6 complaints			

* Disciplinary complaints not finalised within 180 days from the date of the complaint being lodged with ILGA.

Section 4.5 of Ministerial Directions – Overage third strike actions* as at 30 September 2018

Licence name	Applicable legislation	Days overdue	Reason(s) for becoming overage
Total: 0 applications			

* Third strike decision not finalised within 90 days from the date of notification being provided to ILGA by Liquor and Gaming NSW that a venue has incurred two strikes, and that a conviction has been recorded, a penalty notice has been paid or an enforcement order issued for a third offence within three years of the first strike being incurred.

Section 4.7 of Ministerial Directions – Overage applications to revoke or suspend RSA competency card* as at 30 September 2018

Licence name	Applicable legislation	Days overdue	Reason(s) for becoming overage	Notes for internal reference
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Total: 0 applications

** Decision to revoke or suspend a person’s RSA competency card not finalised within 90 days of an application being lodged with ILGA.*

Section 5.2 of Ministerial Directions – Overage merits review applications* as at 30 September 2018

Licence name	Applicable legislation	Days overdue	Reason(s) for becoming overage
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Total: 0 applications

** Merits review not finalised within 120 days from the date the review application is lodged with ILGA.*