

# Actual ClubGRANTS Details

## Submitted Parameters

| Name                     | Value                                                              |
|--------------------------|--------------------------------------------------------------------|
| Year Ended               | 31 Aug 2021                                                        |
| Sort By                  | Liquor Licence Number (asc), Category (asc), Grant Recipient (asc) |
| Report Run Date And Time | 12 Mar 2024, 9:39:31 am (Australia/Sydney)                         |
| Username                 | matthew@portcity.com.au                                            |

## Report Data

| Liquor Licence Number | Licence Name                             | Suburb         | LGA                     | ClubGRANTS Year | Ref # | Date of Submission   | Grant Recipient                             | ABN            | Purpose                                                 | Category | LC Recommended | Cash Cat 1  | In-Kind Cat 1 | Total Category 1 | Associated with Club | Cash Cat 2 | In-Kind Cat 2 | Total Category 2 | Total Cash  | Total In-Kind | Total       | Grant Status | Grant Line Status |
|-----------------------|------------------------------------------|----------------|-------------------------|-----------------|-------|----------------------|---------------------------------------------|----------------|---------------------------------------------------------|----------|----------------|-------------|---------------|------------------|----------------------|------------|---------------|------------------|-------------|---------------|-------------|--------------|-------------------|
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | AUTISM SPECTRUM AUSTRALIA (ASPECT)          | 12 000 637 267 | A4 - Aged, Disability or Youth Services                 | CAT 1    | No             | \$6,500.00  | \$0.00        | \$6,500.00       |                      |            |               |                  | \$6,500.00  | \$0.00        | \$6,500.00  | Assessed     | Assessed          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | Cerebral Palsy Alliance                     | 45 000 062 288 | A4 - Aged, Disability or Youth Services                 | CAT 1    | No             | \$7,500.00  | \$0.00        | \$7,500.00       |                      |            |               |                  | \$7,500.00  | \$0.00        | \$7,500.00  | Assessed     | Assessed          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | Make a Difference                           | 84654464148    | D1 - Employment Placement/Advocacy Services             | CAT 1    | No             | \$6,400.00  | \$0.00        | \$6,400.00       |                      |            |               |                  | \$6,400.00  | \$0.00        | \$6,400.00  | Assessed     | Assessed          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | Omnicare Alliance                           | 55611814003    | C4 - Home and Community Care & Disability Services      | CAT 1    | No             | \$500.00    | \$0.00        | \$500.00         |                      |            |               |                  | \$500.00    | \$0.00        | \$500.00    | Assessed     | Assessed          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | PORT MACQUARIE COMMUNITY PRE-SCHOOL LTD     | 42 002 881 987 | A1 - Family Support/Emergency or Low Cost Accommodation | CAT 1    | No             | \$2,548.00  | \$0.00        | \$2,548.00       |                      |            |               |                  | \$2,548.00  | \$0.00        | \$2,548.00  | Assessed     | Assessed          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | Port Macquarie Neighbourhood Centre Inc     | 89 592 910 624 | B1 - Neighbourhood Centre/Youth Drop in Activities      | CAT 1    | No             | \$4,000.00  | \$0.00        | \$4,000.00       |                      |            |               |                  | \$4,000.00  | \$0.00        | \$4,000.00  | Assessed     | Assessed          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | SURF LIFE SAVING MID NORTH COAST BRANCH INC | 99 526 701 490 | A6 - Victims of Natural Disasters                       | CAT 1    | No             | \$2,969.00  | \$0.00        | \$2,969.00       |                      |            |               |                  | \$2,969.00  | \$0.00        | \$2,969.00  | Assessed     | Assessed          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | Willing and Able Foundation Ltd             | 39 060 162 674 | A4 - Aged, Disability or Youth Services                 | CAT 1    | No             | \$15,179.93 | \$0.00        | \$15,179.93      |                      |            |               |                  | \$15,179.93 | \$0.00        | \$15,179.93 | Assessed     | Assessed          |

| Liquor Licence Number | Licence Name                             | Suburb         | LGA                     | ClubGRANTS Year | Ref # | Date of Submission   | Grant Recipient                         | ABN            | Purpose                  | Category | LC Recommended | Cash Cat 1 | In-Kind Cat 1 | Total Category 1 | Associated with Club | Cash Cat 2  | In-Kind Cat 2 | Total Category 2 | Total Cash  | Total In-Kind | Total       | Grant Status | Grant Line Status |          |
|-----------------------|------------------------------------------|----------------|-------------------------|-----------------|-------|----------------------|-----------------------------------------|----------------|--------------------------|----------|----------------|------------|---------------|------------------|----------------------|-------------|---------------|------------------|-------------|---------------|-------------|--------------|-------------------|----------|
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | In-Kind Room hire - April 2021          |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$6,490.00    | \$6,490.00       | \$0.00      | \$6,490.00    | \$6,490.00  | Assessed     | Assessed          |          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | In-Kind Room hire - August 2021         |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$1,000.00    | \$1,000.00       | \$0.00      | \$1,000.00    | \$1,000.00  | Assessed     | Assessed          |          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | In-Kind Room hire - December 2020       |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$1,260.00    | \$1,260.00       | \$0.00      | \$1,260.00    | \$1,260.00  | Assessed     | Assessed          |          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | In-Kind Room hire - February 2021       |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$3,260.00    | \$3,260.00       | \$0.00      | \$3,260.00    | \$3,260.00  | Assessed     | Assessed          |          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | In-Kind Room hire - January 2021        |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$1,540.00    | \$1,540.00       | \$0.00      | \$1,540.00    | \$1,540.00  | Assessed     | Assessed          |          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | In-Kind Room hire - July 2021           |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$2,080.00    | \$2,080.00       | \$0.00      | \$2,080.00    | \$2,080.00  | Assessed     | Assessed          |          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | In-Kind Room hire - March 2021          |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$4,410.00    | \$4,410.00       | \$0.00      | \$4,410.00    | \$4,410.00  | Assessed     | Assessed          |          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | In-Kind Room hire - March 2021          |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$3,065.00    | \$3,065.00       | \$0.00      | \$3,065.00    | \$3,065.00  | Assessed     | Assessed          |          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | In-Kind Room hire - May 2021            |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$3,770.00    | \$3,770.00       | \$0.00      | \$3,770.00    | \$3,770.00  | Assessed     | Assessed          |          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | In-Kind Room hire - November 2020       |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$2,390.00    | \$2,390.00       | \$0.00      | \$2,390.00    | \$2,390.00  | Assessed     | Assessed          |          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | In-Kind Room hire - October 2020        |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$720.00      | \$720.00         | \$0.00      | \$720.00      | \$720.00    | Assessed     | Assessed          |          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | In-Kind Room hire - September 2020      |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$1,620.00    | \$1,620.00       | \$0.00      | \$1,620.00    | \$1,620.00  | Assessed     | Assessed          |          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | Macleay Valley Vikings Rugby Union Club | 24 285 315 591 | A - Sport                | CAT 2    |                |            |               |                  | No                   | \$10,000.00 | \$0.00        | \$10,000.00      | \$10,000.00 | \$0.00        | \$10,000.00 | \$10,000.00  | Assessed          | Assessed |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | Newswatch Discussion Group              |                | D - Community Activities | CAT 2    |                |            |               |                  | No                   | \$0.00      | \$6,480.00    | \$6,480.00       | \$0.00      | \$6,480.00    | \$6,480.00  | Assessed     | Assessed          |          |

| Liquor Licence Number | Licence Name                             | Suburb         | LGA                     | ClubGRANTS Year | Ref # | Date of Submission   | Grant Recipient                         | ABN            | Purpose   | Category | LC Recommended | Cash Cat 1 | In-Kind Cat 1 | Total Category 1 | Associated with Club | Cash Cat 2   | In-Kind Cat 2 | Total Category 2 | Total Cash   | Total In-Kind | Total        | Grant Status | Grant Line Status |
|-----------------------|------------------------------------------|----------------|-------------------------|-----------------|-------|----------------------|-----------------------------------------|----------------|-----------|----------|----------------|------------|---------------|------------------|----------------------|--------------|---------------|------------------|--------------|---------------|--------------|--------------|-------------------|
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | Port City Leagues Magpies Cricket Club  | 70 001 056 211 | A - Sport | CAT 2    |                |            |               |                  | No                   | \$2,500.00   | \$0.00        | \$2,500.00       | \$2,500.00   | \$0.00        | \$2,500.00   | Assessed     | Assessed          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | Port Macquarie City Bowling Club Ltd    | 71001056211    | A - Sport | CAT 2    |                |            |               |                  | No                   | \$206,159.00 | \$0.00        | \$206,159.00     | \$206,159.00 | \$0.00        | \$206,159.00 | Assessed     | Assessed          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | Port Macquarie City Men's Bowling Club  | 67 700 751 586 | A - Sport | CAT 2    |                |            |               |                  | No                   | \$0.00       | \$1,835.00    | \$1,835.00       | \$0.00       | \$1,835.00    | \$1,835.00   | Assessed     | Assessed          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | Port Macquarie Table Tennis Club        | 83391575571    | A - Sport | CAT 2    |                |            |               |                  | No                   | \$1,700.00   | \$0.00        | \$1,700.00       | \$1,700.00   | \$0.00        | \$1,700.00   | Assessed     | Assessed          |
| LIQC300242064         | Port Macquarie City Bowling Club Limited | PORT MACQUARIE | Port Macquarie-Hastings | 31/08/2021      | 1404  | 07/09/2021, 14:16:57 | Port Macquarie Tennis Club Incorporated | 57070534206    | A - Sport | CAT 2    |                |            |               |                  | No                   | \$4,545.45   | \$0.00        | \$4,545.45       | \$4,545.45   | \$0.00        | \$4,545.45   | Assessed     | Assessed          |