

2017

Category 1 - Amounts claimed to have been applied to specific Community Welfare and Social Services							Delete Row
ID	Name of Recipient	ABN	Purpose of Recipient & Funds	LC Recommended	Cash Donations	In-Kind	
Category 1 Expenditure Rows Entered: 12					18,438.00	6,561.50	
1.1	St Vincent De Paul Society St Patricks Beery conference	91161127340	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	2,500.00	0.00	
1.2	Shellhaven Heads School	95508405953	C5 - Health Promotion Initiatives	No	3,650.00	0.00	
1.3	Shoalhaven Heads R.S.L sub branch and legacy	51758576060	A5 - Veteran Welfare Services	No	696.00	0.00	
1.4	David Berry Hospital Palative care	90956563110	C3 - Drug & Alcohol/Palliative Care/Women's Health/Aboriginal Health/Dental Services	No	790.00	0.00	
1.5	Bomaderry High School	21564363288	C5 - Health Promotion Initiatives	No	500.00	1,000.00	
1.6	Shoalhaven Heads public school	95508405953	B3 - Community Education Programs	No	500.00	395.00	
1.7	Nowra PCYC	89401152271	B1 - Neighbourhood Centre/Youth Drop in Activities	No	500.00	0.00	
1.8	Westpac Helicopter life saving rescue service	40002862026	A7 - Volunteer Emergency Services	No	7,992.00	5,000.00	
1.9	Shoalhaven Heads Meals on wheels	66913194348	C4 - Home and Community Care & Disability Services	No	600.00	0.00	
1.10	Shoalhaven Heads Rural Fire Brigade volunteers	21911387376	A7 - Volunteer Emergency Services	No	400.00	75.00	
1.11	Shoalhaven Heads Red Cross	71000620431	A7 - Volunteer Emergency Services	No	250.00	0.00	
1.12	Cancer council	51116463846	C5 - Health Promotion Initiatives	No	60.00	91.50	

Category 2 - Amounts claimed to have been applied to other ClubGRANTS Expenditure								Delete Row
ID	Name of Recipient	ABN	Purpose of Recipient	Supporting Details	Associated with Club ?	Purpose for which Funds Advanced	Cash Donations	In-Kind
Category 2 Expenditure Rows Entered: 10							136,377.00	1,842.00
2.1	Shoalhaven Heads Football club	98501473420	A - Sport	sponsorship	No	New Uniforms	10,000.00	200.00
2.2	Shoalhaven Heads Hockey Club	64603351546	A - Sport	sponsorship	No	assist with registration costs	5,000.00	542.00
2.3	Shoalhaven Heads Touch Football Club	71000620431	A - Sport	sponsorship	No	Reduce registration costs	2,500.00	800.00
2.4	Berry Shoalhaven Heads Rugby league Club	21462728457	A - Sport	sponsorship	No	general costs	500.00	0.00
2.5	Shoalhaven Heads Golf Club	76003000217	A - Sport	sponsorship	No	course costs	500.00	300.00
2.6	Berry Junior Rugby League Club	73634642001	A - Sport	sponsorship	No	registration costs	250.00	0.00
2.7	Shoalhaven Heads Bowling Club	71000620431	A - Sport	contractor costs	Yes	contractor costs for Bowling	87,777.00	0.00
2.8	Shoalhaven Heads Bowling Club	71000620431	E - Club Facilities	Emergency Kitchen	Yes	Upgrade of Kitchen for community emergency needs	28,000.00	0.00
2.9	Shoalhaven Heads Social Fishing Club	71000620431	A - Sport	sponsorship	Yes	increase participation through competition	850.00	0.00
2.10	Mens Bowling Club	71000620431	A - Sport	sponsorship	Yes	increase participation through competition	1,000.00	0.00