

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: 6					20,957.20	6,000.00	
1.1	Shoalhaven Heads Public School	95508405953	C5 - Health Promotion Initiatives	No	9,965.20	0.00	
1.2	Shoalhaven heads Aged care facility	61197867121	A4 - Aged, Disability or Youth Services	No	2,500.00	0.00	
1.3	Meals on wheels	71000620431	C4 - Home and Community Care & Disability Services	No	0.00	250.00	
1.4	Shoalhaven Heads Red Cross	71000620431	A1 - Family Support/Emergency or Low Cost Accommodation	No	0.00	250.00	
1.5	westpac helicopter life saving rescue service	40002862026	A7 - Volunteer Emergency Services	No	7,992.00	5,000.00	
1.6	Shoalhaven Heads R.S.L Sub Branch and legacy	51758576060	A5 - Veteran Welfare Services	No	500.00	500.00	

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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: 8							116,200.00	0.00
2.1	S/HEADS hockey Club	71000620431	A - Sport	increase sport participation	No	reduce registration costs	5,000.00	0.00
2.2	Shoalhaven Heads Berry Soccer Club	98501473420	A - Sport	increase sport participation	No	reduce registration costs	7,500.00	0.00
2.3	Shoalhaven heads public School	95508405953	D - Community Activities	walkathon	No	increase healthy lifestyle	250.00	0.00
2.4	Shoalhaven Heads Golf Club	76003000217	A - Sport	Improve course	No	increase participation	600.00	0.00
2.5	S.Heads Berry Touch	71000620431	A - Sport	increase sport participation	No	reduce registration costs	2,500.00	0.00
2.6	Berry Rugby Leagues Club	21462728457	A - Sport	increase sport participation	No	reuce registration costs	350.00	0.00
2.7	Shoalhaven Heads mens Bowls	71000620431	A - Sport	increase participation	Yes	competition funding	12,000.00	0.00
2.8	Shoalhaven Heads Bowling Clubs	71000620431	E - Club Facilities	The provision of sports facilities	Yes	Green upkeep costs	88,000.00	0.00