

KHCB Budget
Budget left over from Outward Bound

\$ 103,211.00
\$ 1,275.84 \$ 104,486.84

Meeting Date	Organisation	Amount Requested	Amount Allocated
Jul-21	Hush Dance Company	\$ 5,119.00	\$ 1,550.00
Jul-21	Okaihau Community Association	\$ 425.00	\$ 425.00
Aug-21	Hokianga Community Education Trust	\$ 4,316.00	\$ 4,316.00
Aug-21	Hokianga Country Musical Festival	\$ 3,235.00	\$ 3,235.00
Aug-21	Kaikohe and Districts Sportsville	\$ 1,000.00	\$ 1,000.00
Aug-21	Kaikohe and Districts Sportsville	\$ 9,775.00	\$ -
Oct-21	Nga Mahi Toi o Horeke	\$ 1,785.00	\$ 1,785.00
Oct-21	Pioneer Village Kaikohe	\$ 1,500.00	\$ 1,500.00
Oct-21	South Hokianga War Memorial Hall	\$ 4,098.00	\$ 4,098.00
Oct-21	Youthline Auckland Charitable Trust	\$ 3,000.00	\$ 3,000.00
Nov-21	Kaikohe Business Association	\$ 2,500.00	\$ 2,500.00
Nov-21	Ngapuhi Hokianga Ki o Rahi	\$ 2,550.00	\$ 1,300.00
Nov-21	Okaihau Residents Association	\$ 1,559.00	\$ 1,559.00
Nov-21	Rawene Residents and Ratepayers	\$ 2,475.00	\$ 2,475.00
Dec-21	Hokianga Community Education Trust	\$ 2,999.00	\$ 2,999.00
Dec-21	Parent to Parent Northland	\$ 1,059.00	\$ 1,059.00
Dec-21	Rawene Community Hall Management Committee	\$ 3,296.00	\$ 3,296.00
Dec-21	Te Pu o Te Wheke community Art Gallery Trust	\$ 1,749.00	\$ 1,749.00
Feb-22	Hokinga Sailing Club	\$ 86,873.00	\$ -
Feb-22	Manaki Tinana Trust	\$ 758.00	\$ 758.00
Feb-22	Rob Pink	\$ 1,650.00	\$ 1,650.00
Feb-22	June Hicks	\$ 56,041.80	\$ -
Apr-22	Kohukohu Bowling Club	\$ 14,190.00	\$ 14,190.00
Apr-22	R Tucker Thompson	\$ 2,140.00	\$ 2,140.00
Apr-22	Weka Weka Valley Community Trust	\$ 2,144.00	\$ 2,144.00
May-22	Kaikohe Rugby Football Club	\$ 15,950.00	\$ 20,000.00
May-22	Okorihi Marae Charitable Trust	\$ 10,000.00	\$ 12,500.00
May-22	Freedom Whare Limited	\$ 10,000.00	\$ 10,000.00
May-22	Rawene School (Rural Travel Fund)	\$ 2,000.00	\$ 2,000.00
	Totals:	\$ 254,186.80	\$ 103,228.00
		Balance:	\$ 1,258.84

KHCB Placemaking Budget

\$ 100,000.00

Meeting Date	Organisation	Amount Requested	Amount Allocated
4/02/2022	Akau Limited	\$ 21,000.00	\$ 20,000.00
4/02/2022	Council - internal budget	\$ -	\$ 5,000.00
	Totals:	\$ 21,000.00	\$ 25,000.00
		Balance:	\$ 75,000.00