

**THCB Grants Budget** **\$ 141,710.00**

| Meeting Date | Organisation                                             | Amount Requested     | Amount Allocated     |
|--------------|----------------------------------------------------------|----------------------|----------------------|
| Jul-21       | Kaitaia Business Association                             |                      | \$ 6,000.00          |
| Aug-21       | Pukenui Coast Care                                       | \$ 3,572.00          | Declined             |
| Aug-21       | Awanui Sports Complex                                    | \$ 1,080.00          | \$ 1,080.00          |
| Aug-21       | Friends of Rangikapiti Reserve                           | \$ 2,214.00          | \$ 2,214.00          |
| Aug-21       | Kaitaia College                                          | \$ 4,107.00          | \$ 4,107.00          |
| Aug-21       | Karikari Pensinsula Residents and Ratepayers Association | \$ 732.00            | Declined             |
| Aug-21       | Mangonui Lions                                           | \$ 788.00            | \$ 788.00            |
| Aug-21       | Northland Floral Art Society NZ                          | \$ 2,500.00          | \$ 2,500.00          |
| Aug-21       | Te Whakaroa Tangata                                      | \$ 2,700.00          | Declined             |
| Oct-21       | Te Whakaroa Tangata                                      | \$ 1,304.00          | \$ 1,304.00          |
| Oct-21       | Youthline Auckland Charitable Trust                      | \$ 3,000.00          | \$ 3,000.00          |
| Oct-21       | Xcape Design Limited                                     | \$ -                 | \$ 93.00             |
| Nov-21       | Te Ahu Museum/Far North Regional                         | \$ 8,034.00          | \$ 8,034.00          |
| Dec-21       | Rosemary Archibald                                       | \$ 2,115.00          | \$ 2,055.00          |
| Dec-21       | Te Kao Marae - Potahi Marae                              | \$ 7,210.00          | \$ 7,210.00          |
| Feb-22       | Kaitaia Districts A&P Show Association                   | \$ 2,457.23          | \$ 500.00            |
| Mar-22       | Ahipara Boardriders Club                                 | \$ 31,354.00         | \$ 30,000.00         |
| Mar-22       | Awanui Sports Complex                                    | \$ 26,213.30         | \$ 22,794.17         |
| Mar-22       | R Tucker Thompson                                        | \$ 2,140.00          | \$ 2,140.00          |
| May-22       | Ahipara Aroha Incorporated                               | \$ 6,500.00          | \$ 6,500.00          |
| Jun-22       | Far North Land Search and Rescue                         | \$ 5,000.00          | \$ -                 |
| Jun-22       | Living Theatre Charitable Trust                          | \$ 2,057.00          | \$ -                 |
| Jun-22       | Mangonui Cemetery Committee                              | \$ 9,581.00          | \$ -                 |
| Jun-22       | Pamapurua School                                         | \$ 2,260.00          | \$ -                 |
| Jun-22       | Te Hapua Sports Recreation Club                          | \$ 20,000.00         | \$ -                 |
| Jun-22       | Te Pokapu Tiaki Taio o Te Tai Tokerau Trust              | \$ 5,000.00          | \$ -                 |
| Jun-22       | Te Whakaora Tangata                                      | \$ 2,673.20          | \$ -                 |
|              |                                                          | <b>\$ 154,591.73</b> | <b>\$ 100,319.17</b> |
|              |                                                          | <b>Balance:</b>      | <b>\$ 41,390.83</b>  |

**THCB Placemaking Budget** **\$ 100,000.00**

| Meeting Date | Organisation                           | Amount Requested | Amount Allocated    |
|--------------|----------------------------------------|------------------|---------------------|
| 9-Nov        | Northland Planning and Development Ltd | \$ -             | \$ 29,500.00        |
| 9-Nov        | Hawthorn Landscape Architects          | \$ -             | \$ 34,150.00        |
| 9-Nov        | Xcape Design Limited                   | \$ -             | \$ 19,200.00        |
|              |                                        |                  | <b>\$ 82,850.00</b> |
|              |                                        |                  | <b>\$ 17,150.00</b> |