

EXTRACT FROM DONATIONS REGISTER AS AT 22/02/2019

Account	Document Precis	\$ Donated
160.2018.46.1	Macksville Rotary - Install Dump Point Mks Showground <i>(from Sewer funding)</i>	0.00
160.2018.45.1	Nambucca Heads Island Golf Club - Balance of Water Usage Account	1000.00
160.2018.44.1	Bowraville Chamber of Commerce - Tidy Towns Reg'n Fees	380.00
160.2018.43.1	Macksville Rotary Club - Music Muster 2019	500.00
160.2018.42.1	Nambucca Community & Arts Centre <i>(funding shortfall - from S94 funds)</i>	0.00
160.2018.41.1	Lions Club of Nambucca Heads - Australia Day 2019	500.00
160.2018.40.1	Macksville Gift - Lighting Hire 2018	690.00
160.2018.39.1	Bowraville Central School - BroSpeak Program	500.00
160.2018.38.1	Round 1 - 2018/19 - Nambucca Valley Cycle Club	347.10
160.2018.37.1	Round 1 - 2018/19 - Nambucca Valley Netball Association	500.00
160.2018.36.1	Round 1 - 2018/19 - Nambucca/Macksville Evening VIEW Club	500.00
160.2018.35.1	Round 1 - 2018/19 - Eungai District Soldiers Memorial Hall Committee	492.00
160.2018.34.1	Round 1 - 2018/19 - Bowraville Folk Museum	500.00
160.2018.33.1	Round 1 - 2018/19 - Mary Boulton Pioneer Cottage & Museum	500.00
160.2018.32.1	Round 1 - 2018/19 - Bowraville Community Development Ass'n Inc	500.00
160.2018.31.1	Round 1 - 2018/19 - Bowraville Community Technology Centre	500.00
160.2018.30.1	Round 1 - 2018/19 - Macksville Falcons Touch Football Association	400.00
160.2018.29.1	Round 1 - 2018/19 - Frank Partridge VC Public School	500.00
160.2018.28.1	Round 1 - 2018/19 - Nambucca Valley Craft & Art Inc	500.00
160.2018.27.1	Round 1 - 2018/19 - Burrupine Community Hall	500.00
160.2018.26.1	Round 1 - 2018/19 - Nambucca Valley Bridge Club Inc	500.00
160.2018.25.1	Round 1 - 2018/19 - Nambucca Headland Museum	500.00
160.2018.24.1	Round 1 - 2018/19 - South Arm Hall CoM	500.00
160.2018.23.1	Round 1 - 2018/19 - Scotts Head Sports Fields CoM	500.00
160.2018.22.1	Annual Donation to NV schools - Tallowood Steiner School - 2018/2019	100.00
160.2018.21.1	Annual Donation to NV schools - St Mary's Primary School - 2018/2019	100.00
160.2018.20.1	Annual Donation to NV schools - St Patrick's Primary School - 2018/2019	100.00
160.2018.19.1	Annual Donation to NV schools - Scotts Head Public School - 2018/2019	100.00
160.2018.18.1	Annual Donation to NV schools - NVCC School - 2018/2019	100.00
160.2018.17.1	Annual Donation to NV Schools - Medlow Public School - 2018/2019	100.00
160.2018.16.1	Annual Donation to NV schools - Nambucca Heads Public School - 2018/2019	100.00
160.2018.15.1	Annual Donation to NV schools - Nambucca Heads High School - 2018/2019	100.00
160.2018.14.1	Annual Donation to NV schools - Macksville Public School - 2018/2019	100.00
160.2018.13.1	Annual Donation to NV schools - Macksville High School - 2018/2019	100.00
160.2018.12.1	Annual Donation to NV schools - Macksville Adventist School - 2018/19	100.00
160.2018.11.1	Annual Donation to NV schools - Frank Partridge VC School - 2018/19	100.00
160.2018.10.1	Annual Donation to NV schools - Eungai Public School - 2018/2019	100.00
160.2018.9.1	Annual Donation to NV schools - Bowraville Central - 2018/2019	100.00
160.2018.8.1	Council Resolution - annual donation to Talarm Hall CoM - 2018/2019	500.00
160.2018.7.1	Farmers Donation Drive - NHds RSL Club - 2018/2019	500.00
160.2018.6.1	Annual Donation - IT Connection - 2018/2019	360.00
		14069.10

Current Budget (2018/2019)

26000.00

Less Balance from above table:

-14069.10

11930.90