

21 February 2019

Tabitha Lorck
tabitha@taxpayers.org.nz

Dear Tabitha

Local Government Official Information and Meetings Act Request

I refer to your request for information on koha and donations paid. Please accept my sincere apology for the lateness of this reply. Looking back on our records, I note that at the time you made this request, we also had a number of other requests from the Taxpayers' Union. We incorrectly thought that we had covered all requests raised by you, and I apologise that this was not the case.

Answers to your questions are provided below.

The definition of Koha in Council's Sensitive Expenditure Policy is "Koha are unconditional gifts given with the intention of aroha or kindness, goodwill, support and/or appreciation on culturally appropriate occasions.

1. The total amount spent by Council on koha is \$1,745, and details are provided below
2. The parties that received Koha from Council were as follows:

- Waiariki Parata-Taiapa - \$100 for speaking at the Puaka Matariki Launch
- Individual - \$150 for speaking at the Puaka Matariki Launch
- Araiteuru Marae - \$200 koha for the 10 year plan hui with Iwi
- Puketeraki Marae - \$250 for consultation
- Individual - \$500 for Johnathon Jones Exhibition assistance
- Individual - \$60 Special hui Mana Whenua engagement
- 7 individuals - \$60 each (total \$420) for Kai Tahu Liaison Group meetings
- Individual - \$65 to cover travel costs for Waikouaiti Library event

In addition, gifts to the total value of \$2,012 for Chinese city relationships were made as follows:

- Qingdao (Sister City) and Huangpu - \$1,170 gifts re mayoral civic visit
- Hongkou delegation to Dunedin - \$201 gift of artwork
- Shanghai Sister City delegation - \$490 gifts
- Qingyuan Chamber of Commerce - \$99 gifts
- Hengshui (friendly co-operative city) - \$52 gifts to delegation

3. The amount spent by council on donations is \$2,799,000 as shown in the 2017/18 Annual Report. Note is made that donations is made up of a number of payment types including:

City development rate remissions	501,000
Dunedin Heritage Fund	370,000
Dunedin Masters' Games Trust	101,822
City project grants	564,800
Community development grants	203,147
Parks & Reserves service level payments (grants)	207,100

4. Please find attached a list of the parties that received donations (including rates relief, grants etc.) as requested. I note that some names of recipients have been redacted under section 7(2)(a) of the LGOIMA, to protect the privacy of natural persons.

As we have declined to provide some of the information requested, you are advised that you have the right to complain to the Office of the Ombudsman (0800 802 602) or e-mail: info@ombudsman.parliament.nz

Yours sincerely

A handwritten signature in blue ink, appearing to read 'S. Bodeker'.

Sharon Bodeker
Team Leader Civic

Description	Donations	Total
Environment Strategy	ECOTAGO	5,000
	KATI HUIRAPA RUNANGA KI PUKETE	6,685
	LANDSCAPES CONNECTIONS TRUST	10,000
	NORTH EAST VALLEY COMMUNITY DE	12,147
	OROKONUI ECO SANCTUARY	15,000
Environment Strategy Total		48,832
Human Resources	DIVERSITY WORKS NZ	4,000
Human Resources Total		4,000
Sister Cities in Civic	DUNEDIN EDINBURGH SISTER CITY	5,000
	DUNEDIN OTARU SISTER CITY SOCI	5,000
Sister Cities in Civic Total		10,000
Str-Taieri C B Grants	LEE STREAM SCHOOL BOARD OF TRU	2,000
	MIDDLEMARCH GOLF CLUB INC	2,000
	OUTRAM MIDDLEMARCH MEDICAL CEN	3,020
	FOUNDATION	300
	STARTT TRUST	1,000
	Strath Taieri Community Workshop	300
	STRATH TAIERI JUNIOR RUGBY CLU	500
	TAIERI PIPE BAND INC	830
Str-Taieri C B Total		9,950
Msgl-Taieri C B Grants	Community Board Mosgiel Taieri	689
	Community Board Mosgiel Taieri - Pride in our Place	451
	Community Board Mosgiel Taieri meeting advertisements - Allied Press	485
	Grant Mosgiel Taieri C B MSICB - SAURIAN	250
	MOSGIEL TAIERI COMMUNITY PATRO	1,000
	OTAGO ACCESS RADIO	240
	OTAGO COMMUNITY BROADCASTERS S	30
	OTAGO NEIGHBOURHOOD SUPPORT CH	500
	OUTRAM CHARITABLE TRUST	2,500
	TAIERI ALTRUSA CLUB	650
	TAIERI DRAMATIC SOC	750
	TAIERI PARENTS CENTRE	850
	THE MOSGIEL CORO HALL DEVELOPM	65
Msgl-Taieri C B Total		8,461
Sdl/Hill C B Grants	BRIGHTON SURF LIFE SAVING CLUB	1,966
	Community Board Saddle Hill	293
	Community Board Saddle Hill - Xmas on the domain	518
	Community Board Saddle Hill - art supplies for mural	383
	Community Board Saddle Hill - Plywood Boards	228
	Community Board Saddle Hill - TRAFFIC MANAGEMENT & CONTROL L	1,918
	COMMUNITY BOARD SADDLE HILL - Youth Ambassador Awards	2,000
	FAIRFIELD SCOUT GROUP	1,000
	Fairfield Tavern Reserve plant	87
	GREATER GREEN ISLAND COMMUNITY	710
	Neighbourhood Matching Grants	134

	PRESBYTERIAN SUPPORT OTAGO	22
	THE WILDLIFE HOSPITAL TRUST	850
Sdl/Hill C B Total		10,109
Chalmers C B Grants	Community Board Chalmers	107
	Grant Chalmers C B scholarship - [REDACTED]	250
	Grant WHCB - [REDACTED]	350
	[REDACTED] TOY LIBRARY	800
	PIONEER OPPORTUNITIES & RESOUR	1,500
	PORT CHALMERS KINDERGARTEN	360
	SOUTHERN HERITAGE TRUST	1,000
	ST LEONARDS SCHOOL (DUNEDIN)	2,000
	WEST HARBOUR ARTS CHARITABLE T	500
	WEST HARBOUR BEAUTIFICATION TR	1,227
Chalmers C B Total		8,094
Waik C B Grants	BLUESKIN A & P SOCIETY	650
	BLUESKIN BAY WATCH INC	3,206
	BLUESKIN YOUTH & COMMUNITIES A	650
	KARITANE SCHOOL	2,000
	POWA (PROGRESS OF THE WAIKOUAI	300
	WAIKOUAITI BOWLING CLUB INC	1,200
	WAITATI MUSIC FESTIVAL INC	598
	WAITATI SCHOOL PTA	450
	WARRINGTON SCHOOL	613
Waik C B Total		9,667
Peninsula C B Grants	Community Board Peninsula	74
	Grant OPCB - Anne-Sophie Page	100
	HARINGTON POINT COMMUNITY SOCI	3,000
	MACANDREW BAY NEWSLETTER COMM	500
	MACANDREW BAY PLAYCENTRE	250
	OTAGO COMMUNITY BROADCASTERS S	30
	OTAGO HARBOUR FERRY INC	500
	PENINSULA PLAYCENTRE	250
	PORTOBELLO BROAD BAY PLAYCENTR	940
	PUKEHIKI COMMUNITY CHURCH TRUS	1,000
	PUKEHIKI PUBLIC LIBRARY	893
	SOUTHERN HERITAGE TRUST	500
	THE DUNEDIN WILDLIFE TRUST	1,000
	TOMAHAWK SMAILLS BEACHCARE TRU	250
Peninsula C B Total		9,287
Heritage Support	DUNEDIN HERITAGE FUND	370,000
Heritage Support Total		370,000
Comm Dev-Masters Games	DUNEDIN (NZ) MASTERS GAMES TRUST	101,822
Comm Dev-Masters Games Total		101,822
Comm Dev Comm Projects	COSY HOMES CHARITABLE TRUST	62,800
Comm Dev Comm Projects Total		62,800
Comm Dev Community Grants	ABLE CHARITABLE TRUST	4,400
	ALZHEIMERS SOCIETY OTAGO	3,000
	ANGLICAN FAMILY CARE	4,400

APHASIA NZ CHARITABLE TRUST	3,000
ARTHUR STREET SCHOOL	287
ASPIRE KIDS [REDACTED]	3,000
ASTHMA OTAGO	4,400
AUTISM NZ INC OTAGO BRANCH	2,500
BATHGATE PARK SCHOOL	500
CATHOLIC SOCIAL SERVICES	4,515
CAVERSHAM COMMUNITY GROUP	1,254
CAVERSHAM TOY LIBRARY INC	2,000
CCS DISABILITY ACTION OTAGO IN	2,500
CHATBUS TRUST	3,400
DISABLED PERSONS ASSEMBLY NZ I	4,400
DOWNIE STEWART FOUNDATION MOAN	2,000
DUNEDIN CHINESE LANGUAGE & CUL	2,500
DUNEDIN CITY TOY LIBRARY INC	1,265
DUNEDIN COMMUNITY LEARNING CEN	3,400
DUNEDIN COMMUNITY MEDIATION	4,400
DUNEDIN ENVIRONMENT CENTRE TRU	1,995
DUNEDIN MULTI ETHNIC COUNCIL	3,000
DUNEDIN SENIOR CHINESE CITIZEN	3,080
DUNEDIN TAI CHI CLUB	1,500
DUNEDIN TAMIL SOCIETY INC	2,630
EAST TAIERI CHURCH	4,400
Grant - [REDACTED]	500
Grant art - [REDACTED]	310
Grant creative - [REDACTED]	2,000
GREATER GREEN ISLAND COMMUNITY	5,000
HEARING ASSN DUNEDIN BRANCH IN	3,400
HEART KIDS (OTAGO)	4,400
KIWIHARVEST LTD	4,400
LIFE EDUCATION TRUST COASTAL O	3,400
LIFE EDUCATION TRUST HEARTLAND	4,400
METHODIST MISSION SI (DUNEDIN)	3,400
MUSCULAR DYSTROPHY ASSOCIATION	4,400
MUSSELBURGH BAPTIST CHURCH	3,000
Neighbourhood Matching Grants	1,730
NORTH EAST VALLEY COMMUNITY DE	3,900
OTAGO CENTRAL RAIL TRAIL TRUST	500
OTAGO MULTIPLE SCLEROSIS SOCIE	3,400
OTAGO YOUTH WELLNESS TRUST	3,400
PARENT TO PARENT NZ INC (HAMIL	4,400
PARKINSONISM SOC OF OTAGO	3,400
PEACE PEOPLE	500
PORT CHALMERS HISTORICAL SOCIE	500
POWA (PROGRESS OF THE WAIKOUAI	3,400
PREGNANCY HELP INC (DUNEDIN)	4,400
PRESBYTERIAN SUPPORT OTAGO	3,000
RAPE CRISIS DUNEDIN INC	3,000
ROYAL NZ FOUNDATION OF THE BLI	3,400
ROYAL NZ PLUNKET SOC (MACANDRE	4,400

	SADDLE HILL FOUNDATION TRUST	3,400
	SENIORS CLIMATE ACTION NETWORK	500
	SERVANTS HEALTH CENTRE	4,515
	SHAKTI ETHNIC WOMENS GROUP	3,400
	SOUTH DUNEDIN STREET FESTIVAL	4,400
	TE HOU ORA OTEPOTI INC	4,515
	TE WHARE POUNAMU WOMENS REFUGE	4,515
	THE BRAIN INJURY ASSN (OTAGO)	2,800
	THE PARENTING PLACE	4,257
	THE STICKUM CO-OP	500
	THE STRAIGHT UP TRUST	4,515
	TOMAHAWK SMAILLS BEACHCARE TRU	1,617
	VISUAL IMPAIRMENT CHARITABLE T	230
	WAIKOUAITI KENNEL ASSOCIATION	500
	WAIKOUAITI PALMERSTON TOY LIBA	415
	WAIKOUAITI SCHOOL	2,000
	WAITATI SCHOOL PTA	2,000
	YOUTHLINE OTAGO INC	3,400
Comm Dev Community Total		203,147
Comm Dev Community Art Grants	AKE AKE THEATRE CO LTD	3,480
	██████████ PROJECT GROUP	2,000
	DOWN IN EDIN MAGAZINE	3,480
	FRIENDS OF THE GLOBE THEATRE	1,850
	Grant art - ██████████	2,850
	MOSGIEL BRASS BAND (INC)	1,850
	MUSIC GROUP	1,350
	OPERA OTAGO DUNEDIN OPERA COMP	2,850
	OROKONUI ECO SANCTUARY	2,000
	OTAGO FESTIVAL OF THE ARTS	4,980
	OTAGO PENINSULA TRUST	1,650
	RUAIMOKO CHARITABLE TRUST	3,480
	TAIERI DRAMATIC SOC	1,000
	TALKING HOUSE PRODUCTIONS	2,850
	TE WHANAU AROHANUI	2,600
	THE BLUE OYSTER ARTS TRUST	3,480
	THE PROPRIETORS OF PURAKAUNUI	3,000
	THE UNITY CREATIVE LTD	3,500
	THE WELLINGTON JAZZ ORCHESTRA	2,850
Comm Dev Community Art Total		51,100
Comm Dev Creative NZ Grants	AMANA ART GROUP	800
	BAROQUE MUSIC COMMUNITY & EDUC	500
	CIRCULATION COMMUNITY INC	3,000
	CREATIVE ARTS TRUST-ARTSENTA	1,000
	DANCE REUNION 2018 COMMITTEE	800
	DUNEDIN CHINESE ART/INSTRUMENT	1,000
	DUNEDIN EDINBURGH SISTER CITY	500
	DUNEDIN FRINGE ARTS TRUST	2,000
	DUNEDIN MEDIEVAL SOCIETY	6,808

DUNEDIN MIDWINTER CELEBRATIONS	6,000
EAST OTAGO MUSICAL THEATRE INC	1,000
FRIENDS OF THE GLOBE THEATRE	1,500
GASP DANCE COLLECTIVE	1,500
Grant creative - [REDACTED]	1,000
Grant creative - [REDACTED]	2,200
Grant creative - [REDACTED]	3,000
Grant creative - [REDACTED]	1,395
Grant creative - [REDACTED]	500
Grant creative - [REDACTED]	3,250
Grant creative - [REDACTED]	1,500
Grant creative - [REDACTED]	1,000
Grant creative - [REDACTED]	3,808
Grant creative - [REDACTED]	1,500
Grant creative - [REDACTED]	1,500
Grant creative - [REDACTED]	2,990
HILLS RADIO TRUST	1,500
I H C NZ INC	2,308
JOHN MCGLASHAN PRESBYTERIAN CO	900
JUST ATELIER TRUST	3,808
[REDACTED]	2,000
LITTLE SCORPION PRODUCTIONS	2,000
NEW EDINBURGH FOLK CLUB	1,000
NZ SOCIETY OF AUTHORS	1,550
OTAGO PIONEER WOMENS MEMORIAL	5,308
POEMS IN THE WAITING ROOM	2,500
Q2 TRUST	2,500
RAINBOW ROSALIND	2,500
SOUTH DUNEDIN BUSINESS ASSN	1,000
SOUTHERN YOUTH CHOIR TRUST	750
STOPPING VIOLENCE DUNEDIN INC	2,000
TAIERI DRAMATIC SOC	1,000
THE ART DEPT - ARTISTS & ART E	2,500
The Waitati Music Festival Inc	1,000
WEST HARBOUR ARTS CHARITABLE T	2,000

Comm Dev Creative NZ Total	88,173
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Comm Dev Comm Landfill	BARGAIN BARN DUNEDIN CHARITABLE TRUST	650
Grants	COASTAL UNITY PARISH	88
	DISABLED CITIZENS SOC (OTAGO)	800
	DUNEDIN COMMUNITY CARE TRUST	900
	MOSGIEL ABILITIES RESOURCE CEN	18
	OTAGO COMMUNITY HOSPICE	650
	SALVATION ARMY (AUXILIARY COMP	1,030
	TE WHARE POUNAMU WOMENS REFUGE	364
	THE SALVATION ARMY FAMILY STOR	500

Comm Dev Comm Landfill Total	5,000
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CDev Consumer Electricity FD	DUNEDIN BUDGET ADVISORY SERVICE	181,200
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CDev Consumer Electricity FD		
Total		181,200
Comm Dev Rates Remissions	ABLE CHARITABLE TRUST	5,104
	AGE CONCERN OTAGO	11,636
	ANDERSONS BAY BOWLING CLUB	2,966
	ANDERSON'S BAY SEA SCOUTS	876
	ANGLICAN FAMILY CARE	9,677
	ANNA & JOHN CASELBERG CHARITAB	850
	ARAI TE URU KOKIRI CENTRE INC	946
	ARAITEURU MARAE COUNCIL INC	1,401
	AROHA KI TE TAMARIKI TRUST	8,297
	BALMACEWEN BOWLING CLUB	2,995
	BARGAIN BARN DUNEDIN CHARITABLE TRUST	2,289
	BERWICK POOL TRUST	170
	BLUESKIN A & P SOCIETY	642
	BRIGHTON BOWLING CLUB	2,104
	BROAD BAY COMMUNITY CENTRE INC	2,392
	CANCER SOCIETY OF NZ INC (OTAG	16,215
	CARGILLS CASTLE TRUST	305
	CCS DISABILITY ACTION OTAGO IN	13,498
	CITY OF DUNEDIN PIPE BAND	543
	CONNECTIONS EDUCATION & DEVELO	2,022
	CORSTORPHINE KEW SCOUT GROUP	741
	CREATIVE ARTS TRUST-ARTSENTA	2,655
	DEACONS COURT OF KNOX CHURCH D	952
	DIABETES OTAGO INC	1,785
	DISABLED CITIZENS SOC (OTAGO)	18,025
	DUNEDIN COMMUNITY CARE TRUST	4,124
	DUNEDIN COMMUNITY HOUSE TRUST	22,487
	DUNEDIN COMMUNITY LAW CENTRE	2,672
	DUNEDIN GROUP RIDING FOR THE D	154
	DUNEDIN MASONIC HALL	6,253
	DUNEDIN MUSICANS CLUB	1,429
	DUNEDIN NIGHT SHELTER TRUST	1,332
	DUNEDIN ORPHANS CLUB INC	807
	DUNEDIN PARENTS CENTRE	1,562
	DUNEDIN SOUTH PRESBYTERIAN CHU	3,156
	DUNEDIN SYMPHONY ORCHESTRA	3,710
	DUNEDIN THEOSOPHICAL SOC INC	1,923
	FAIRFIELD BOWLING CLUB INC	2,768
	FAIRFIELD SCOUT GROUP	1,194
	FIRST CHURCH OF OTAGO	21,982
	FORTUNE THEATRE TRUST	1,458
	FRIENDS OF THE GLOBE THEATRE	2,393
	GIRL GUIDING NEW ZEALAND	4,889
	GLADFIELD COUNTRY GOLF CLUB IN	3,859
	GREEN ISLAND ANGLICAN CHURCH	2,770
	GREEN ISLAND BOWLING CLUB	2,911
	GREEN ISLAND TENNIS CLUB	1,096

HENLEY COMMUNITY CENTRE (INC)	1,552
HINDON COMMUNITY CENTRE INC	917
ISLAND PARK GOLF CLUB	4,620
JUST HOUSING OTEPOTI	1,817
KAIKORAI RUGBY FOOTBALL CLUB	5,980
KARITANE BOWLING CLUB	989
KARTSPORT DUNEDIN INC	515
LAND ROVERS OWNERS CLUB	738
LEE STREAM HALL BOARD	766
LODGE ST JOHN CHARITABLE TRUST	1,990
LONG BEACH AMENITIES SOCIETY	1,286
MACANDREW BAY BOWLING CLUB	1,595
MAORI HILL COMMUNITY CENTRE	3,399
MAYFAIR THEATRE CHARITABLE TRU	2,557
METHODIST MISSION SI (DUNEDIN)	3,302
MIDDLEMARCH BOWLING CLUB INC	1,156
MIDDLEMARCH COMMUNITY LIBRARY	88
MIDDLEMARCH VINTAGE MACHINERY	880
MOANA GOW POOL TRUST	523
MORNINGTON BOWLING CLUB INC	2,449
MORNINGTON METHODIST CHURCH	1,597
MORNINGTON SCOUTS GROUP	1,105
MOSGIEL ABILITIES RESOURCE CEN	4,965
MOSGIEL DISTRICT MOTORCYCLING	951
MOSGIEL MEMORIAL RSA INCORP	15,335
MOSGIEL METHODIST CHURCH	3,035
NORTH EAST VALLEY BOWLING CLUB	3,362
NORTH EAST VALLEY COMMUNITY DE	1,291
NZ ASSN RADIO TRANSMITTERS OTA	977
NZ DEERSTALKERS ASSN OTAGO BRA	493
NZ RED CROSS - SOUTHERN	10,058
OSBORNE TOWNSHIP AMENTIES SOCI	181
OTAGO AERO CLUB INC	10,115
OTAGO ANGLERS INC	4,184
OTAGO ART SOCIETY INC	4,132
OTAGO BADMINTON ASSN	977
OTAGO BUFFALO HALL SOCIETY INC	1,411
OTAGO CHESS CLUB INC	644
OTAGO DEAF SOCIETY	1,725
OTAGO EQUESTRIAN CENTRE	1,839
OTAGO MENTAL HEALTH SUPPORT TR	790
OTAGO MULTIPLE SCLEROSIS SOCIE	2,631
OTAGO PENINSULA MUSEUM & HISTO	495
OTAGO PIONEER WOMENS MEMORIAL	3,357
OTAGO PLAYCENTRE ASSN	1,441
OTAGO POTTERS GROUP INC	635
OTAGO ROWING CLUB	1,137
OTAGO SCHOOL OF PIPING & DRUMM	749
OTAGO TRAMPING & MOUNTAINEERIN	537
OTAGO UNDERWATER CLUB INC	1,002

OTAGO YOUTH WELLNESS TRUST	2,454
OUTRAM PUBLIC LIBRARY INC	227
PINE HILL SCOUT GROUP	1,484
PIONEER OPPORTUNITIES & RESOUR	1,265
PORT CHALMERS GOLF CLUB INC	2,270
PORTOBELLO BOWLING CLUB INC	1,392
PORTOBELLO ROAD PUBLIC LIBRARY	218
PREGNANCY HELP INC (WELLINGTON)	651
PRESBYTERIAN SUPPORT OTAGO	1,645
PUKEHIKI HALL SOCIETY INC	973
RAPE CRISIS DUNEDIN INC	361
REGENT THEATRE	15,025
ROMAN CATHOLIC DIOCESE OF DUNE	10,502
ROSLYN BOWLING CLUB INC	1,723
ROYAL NZ PLUNKET SOC (MACANDRE	1,725
ROYAL NZ PLUNKET SOC GREEN ISL	833
ROYAL NZ PLUNKET SOCIETY INC	1,540
SENIORNET OTAGO INC	392
SERVANTS HEALTH CENTRE	845
SOCIETY OF ST VINCENT DE PAUL	3,075
SOUTH DUNEDIN BAPTIST CHURCH	2,457
SOUTH DUNEDIN HALL TRUST	5,045
SPCA OTAGO	2,907
SPORT OTAGO	7,557
ST CLAIR BOWLING CLUB	4,166
ST CLAIR GOLF CLUB	11,763
ST JOHN SOUTH ISLAND REGION	22,278
ST PETERS ANGLICAN CHURCH	4,321
STRATH TAIERI HISTORICAL SOCIE	92
TAIERI BOWLING CLUB INC	6,412
TAIERI DRAMATIC SOC	584
TAIERI GOLF CLUB	3,951
TAUTUKU FISHING CLUB INC	2,124
THE DUNEDIN CURTAIN BANK	368
THE ORDER OF ST JOHN TAIERI AR	7,831
THE OTAGO BRIDGE CLUB	4,567
THE OTAGO FOUNDATION TRUST BOA	5,819
THE OTAGO GOLF CLUB INC	16,797
THE OTAGO WOODTURNERS GUILD IN	1,081
THE SCOUT ASSOCIATION OF NEW Z	7,183
THE WRITERS COTTAGE TRUST	819
VARIETY HANDCRAFTS INC	584
VINTAGE CAR CLUB OF NZ OTAGO	2,448
WAIKOUAITI RSA INC	1,376
WAKARI SCOUTS GROUP	1,655
WINGATUI COMMUNITY HALL SOC	3,799
WORK OPPORTUNITIES TRUST	1,313
ZEUS SPORTS & DARTS CLUB	828

Comm Dev Rates Remissions

Total

501,008

CDev City Service City Project Grants	AGE CONCERN OTAGO	10,000
	BLUESKIN RESILIENT COMMUNITIES	12,000
	CITIZENS ADVICE BUREAU	25,000
	CITY OF DUNEDIN CHOIR	14,000
	COAST GUARD DUNEDIN INC	10,000
	CONNECT SOUTH	50,000
	CONNECTIONS TRUST	10,000
	DUNEDIN DESIGNED INC	6,000
	DUNEDIN NIGHT SHELTER TRUST	15,000
	DUNEDIN SYMPHONY ORCHESTRA	99,000
	DUNEDIN VICTIM SUPPORT	10,000
	FORTUNE THEATRE TRUST	165,000
	HILLS RADIO TRUST	10,000
	IGNITE CONSULTANTS	5,000
	JUST ATELIER TRUST	6,000
	LANDSCAPES CONNECTIONS TRUST	10,000
	MAYFAIR THEATRE CHARITABLE TRU	35,000
	METHODIST MISSION SI (DUNEDIN)	10,000
	OPERA OTAGO DUNEDIN OPERA COMP	4,000
	OTAGO NEIGHBOURHOOD SUPPORT CH	12,000
	QUARANTINE ISLAND KAMAU TAURUA	5,000
	THE BLUE OYSTER ARTS TRUST	10,000
	THE MALCAM CHARITABLE TRUST AL	11,800
	VOLUNTEERING OTAGO TRUST	10,000
	WEST HARBOUR BEAUTIFICATION TR	10,000
CDev City Service City Project Total		564,800
Enviroschools	KAVANAGH COLLEGE	217
Enviroschools Total		217
Comm Dev-Local Events	ACTS OF KINDNESS CHARITABLE TR	5,000
	ARAITEURU MARAE COUNCIL INC	2,000
	ATHLETICS OTAGO INC	6,500
	B R O N Z OTAGO INC	1,556
	BIKE OTAGO 2016	1,500
	BRIGHTON GALA EXPERIENCE	1,750
	CIRCULATION COMMUNITY INC	3,000
	DUNEDIN COMMUNITY CHILD CARE A	950
	DUNEDIN EDINBURGH SISTER CITY	4,972
	DUNEDIN ICE HOCKEY ASSN	1,500
	DUNEDIN MIDWINTER CELEBRATIONS	3,250
	DUNEDIN OPEN GARDENS ASSOCIATI	900
	DUNEDIN POULTRY PIGEON & CAGE	1,000
	DUNEDIN TIMEBANK	1,980
	FESTIVAL OF THE PLAIN	1,500
	GASP DANCE COLLECTIVE	1,000
	MOSGIEL MEMORIAL RSA INCORP	585
	MOUNTAIN BIKING OTAGO INC	2,300
	NEW EDINBURGH FOLK CLUB	2,000
	NORTH EAST VALLEY COMMUNITY DE	2,000

	OTAGO BLIND INDOOR BOWLING CLU	1,459
	Q2 TRUST	6,354
	ROTARY CLUB OF DUNEDIN	1,000
	ROYAL NZ PIPE BAND ASSN INC OT	2,000
	SAMOAN ADVISORY COUNCIL	1,400
	SOUTH DUNEDIN BUSINESS ASSN	4,956
	SPOKES DUNEDIN	400
	SRI LANKAN STUDENTS ASSN	400
	THE OTAGO ROSE SOCIETY INC	600
	The Waitati Music Festival Inc	2,500
	UNITED DANCE SPORT INC	1,500
	UNIVERSITY OF OTAGO	1,500
	UNIVERSITY OF OTAGO-INDIAN STU	1,500
	VINTAGE CAR CLUB OF NZ OTAGO	1,500
Comm Dev-Local Events Total		72,312
Comm Dev-Civic/Council Events	MEDIAWORKS RADIO OTAGO	498
	SANTA PARADE TRUST	50,400
Comm Dev-Civic/Council Events Total		50,898
Otago Museum	OTAGO MUSEUM TRUST BOARD	81,000
Otago Museum Total		81,000
PARS Service Level Payments	ALHAMBRA UNION RUGBY CLUB	25,000
	MOUNTAIN BIKING OTAGO INC	25,000
	NZ SALMON ANGLERS ASSN (OTAGO)	11,900
	NZ SPORTS HALL OF FAME	42,900
	THE OTAGO ARTIFICIAL SURFACE TRUST	102,300
PARS Service Level Payments Total		207,100
Lib St K	ST KILDA VOLUNTEER LIBRARY	15,600
Lib St K Total		15,600
Lib Taieri	OUTRAM PUBLIC LIBRARY INC	2,000
Lib Taieri Total		2,000
Lib Str-Taieri	MIDDLEMARCH COMMUNITY LIBRARY	7,000
Lib Str-Taieri Total		7,000
Cem Interment Svs	DUNEDIN MONUMENTAL MASONS	2,609
Cem Interment Svs Total		2,609
SM O/hds	PORT CHALMERS HISTORICAL SOCIE	5,000
	STRATH TAIERI HISTORICAL SOCIE	5,000
SM O/hds Total		10,000
Waste Strategy	JUST ATELIER TRUST	500
Waste Strategy Total		500
St Leonards Hall	ST LEONARDS HALL COMMITTEE INC	6,200
St Leonards Hall Total		6,200
Ravensbourne Hall	RAVENSBOURNE HALL SOC INC (20	7,800
Ravensbourne Hall Total		7,800
Outram Hall	WEST TAIERI HALL SOCIETY INC	3,400
Outram Hall Total		3,400

Brighton Hall	BRIGHTON OCEAN VIEW COMMUNITY	4,550
Brighton Hall Total		4,550
F/Field Hall	FAIRFIELD COMMUNITY HALL SOCIE	11,300
F/Field Hall Total		11,300
O/View Hall	BRIGHTON OCEAN VIEW COMMUNITY	4,550
O/View Hall Total		4,550
Str-Taieri Hall	STRATH TAIERI COMMUNITY CENTRE	14,350
Str-Taieri Hall Total		14,350
Pt Chlms Hall	PORT CHALMERS TOWN HALL SOCIET	8,200
Pt Chlms Hall Total		8,200
Coronation Hall(Msgl)	THE MOSGIEL CORO HALL DEVELOPM	15,100
Coronation Hall(Msgl) Total		15,100
Waitati Hall	WAITATI HALL SOCIETY INC	3,900
Waitati Hall Total		3,900
Karitane Hall	KARITANE HALL & ADVISORY COMMI	6,900
Karitane Hall Total		6,900
Warrington Hall	WARRINGTON WAR MEMORIAL HALL S	4,400
Warrington Hall Total		4,400
Waik Hall	EAST OTAGO EVENTS CENTRE INC	8,200
Waik Hall Total		8,200
Allanton Hall	ALLANTON HALL SOCIETY INC	2,000
Allanton Hall Total		2,000
Grand Total		2,797,535